

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

Project Information

Project Name: West Lumberton Flood Gate at VFW Road and Railroad Underpass

Project Location: Near Interstate 95 in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton, Robeson County, NC

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

Responsible Entity: North Carolina Office of Recovery and Resiliency (NCORR)

Grant Recipient: City of Lumberton, NC

State/Local Identifier: B-18-DP-37-0001

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Project Location:

The West Lumberton Flood Gate at VFW Road and Railroad Underpass project (proposed project) is located near Interstate 95 (I-95) in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton (City), North Carolina. The proposed limits of disturbance (LOD) consist of public rights-of-way, Hackett Street, Cox Road, VFW Road, the CSX railroad line, and portions of five parcels. According to the Robeson County online parcel data, two parcels are owned by Freeman Investments Inc., a 7.16-acre lot at VFW and Hackett Rd., Parcel Pin #938280300700 and an 0.83-acre lot at 550 VFW Rd., Parcel Pin #938189443052; one 6.3-acre lot is owned by Spartan LLC (fka Titan Flow Control) at 2400 Cox Rd., Parcel Pin #938179684407; one 6.34-acre lot is owned by Lumberton Recycling Co. Inc./ Omnisource Southeast LLC at 2460 Cox Rd., Parcel Pin #938179143700; and a 2.8-acre lot owned by the West Lumberton Baptist Church at 2306 W. 5th St., Parcel Pin #938189201500 (**Appendix A**).

Description of the Proposed Project [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This proposed project is a HUD Community Development Block Grant – Mitigation (CDBG-MIT) eligible activity pursuant to Section 105(a)(2), Public Facilities and Improvements of the Housing and Community Development Act (HCDA) of 1974, which includes: the acquisition, construction, reconstruction, or installation (including design features and improvements with respect to such construction, reconstruction, or installation that promotes energy efficiency) of public works, facilities (except for buildings for the general conduct of government), and site or other improvements.

The City has requested HUD CDBG-MIT funding through the NCORR Infrastructure Recovery Program to construct a permanent flood gate system and related drainage improvements to prevent future flood occurrences from the Lumber River through a CSX railroad underpass beneath I-95 in an area of Lumberton that has suffered devastation, primarily associated with hurricanes. The proposed project will enhance the City's existing earthen levee system built in 1977 by the U.S. Department of Agriculture (USDA) Soil Conservation Service and flood control system which protects southern and western Lumberton from the Lumber River flooding. The proposed project will disturb approximately 4.9 acres mostly within previously disturbed railroad and roadway easements and industrial businesses' lawns.

The proposed project entails construction of an approximately 30-foot flood gate to swing over the CSX railroad tracks with concrete wing flood walls extending outward from both sides of the gate and connecting concrete wing wall sections to a proposed earthen berm with supportive sheet piling that ties the system into the I-95 proposed embankment; slope revetment; riprap groin protection; two 15-foot-wide gravel access drives with turnout onto Cox Road and corresponding 34-linear-foot (lf) and 36-lf, 15-inch reinforced concrete piping (RCP) culverts; 2-foot x 2-foot and 3-foot x 3-foot sluice gates; water main offset; railroad ditch grading; removal and reinstallation of steel casing and 6-inch watermain south of the flood gate, as needed; abandonment of AT&T line; and all surfaces to be restored to existing grade after construction. Temporary construction includes four construction entrances, a staging area, two check dams, and a 26-lf, 15-inch HDPE. The sluice gates shall be self-contained stainless steel slide gates with a wall thimble

offset sufficient to accommodate handwheel operation. CSX will remove and reinstall 34-foot rail sections and two timber crossties from each track with contractor to install sections of shoring (TRS) sheet piling which will remain in-place and be cut off a minimum of 2-feet below the top-of-tie. The contractor shall coordinate with CSX to schedule the final construction sequence including track windows for all phases of work where track(s) will be blocked or out of service and execute with CSX a temporary construction crossing agreement. CSX and contractor will schedule an approximate 12-hour track window to install the jump span bridge with CSX removing a 50-foot track section and contractor excavating materials, cutting off piles, and installing wales, struts, pile caps, and jump span bridge. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. The proposed project location maps and site plans are included in **Appendix A**.

The proposed project components will be elevated well above the 100-year base flood elevation (BFE) in order to protect lives and property from potential flash floods. The 100-year floodplain in the proposed flood gate system area has a BFE from 123.56 feet to 123.71 feet (North American vertical datum [NAVD]88). The proposed flood wall will have a 134-foot top-of-wall elevation compared to the top of the railroad bed elevation which is around 120 feet. Therefore, the wall extension will be approximately 14 feet high above the railroad bed. The flood gate height selection was based on cost, floodplain impacts, and regulatory requirements. According to the proposed project's Hydrologic and Hydraulic Analysis (H&H Analysis), the City desires to pursue Federal Emergency Management Agency (FEMA) accreditation of the levee protection system which requires a minimum top elevation equal to the 100-year BFE plus 4.5 feet of freeboard (128.5 feet, NAVD88). Thus, as designed, the top of flood gate elevation will meet this requirement. The flood gate over the railroad tracks will be swing-hinged closed in line with the concrete wing walls during future storm events and flooding. This design will provide long-term flood prevention and minimize potential flood damage to the surrounding properties.

The North Carolina Department of Transportation (NC DOT) is undertaking the widening of this section of I-95 and site conditions anticipated upon completion of this NC DOT project are shown on C-102, Existing Conditions (Post-I-95 Construction), in the attached site plans (**Appendix A**). The NC DOT project includes realignment of Cox Road, VFW Road and Hackett Street, I-95 embankment and bridge surfacing, a drainage channel, I-95 replacement bridge, retaining walls near Cox Road, and temporary and permanent NC DOT easements and ROWs, all to be completed by NC DOT in this proposed project area.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The City is seeking to mitigate future storm flooding as experienced and exacerbated by the effects of the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). The purpose of this proposed project is to enhance the City's existing earthen levee and flood control system to mitigate against 100-year flood events flowing from the west side of the I-95 underpass via the CSX railroad crossing in the vicinity of VFW Road, Cox Road, and Hackett Street.

The City of Lumberton, incorporated in 1859, was established on the banks of the Lumber River with the first businesses situated along the waterfront. The City maintains an existing earthen levee system built in 1977 by the USDA Soil Conservation Service in coordination with Robeson County Drainage District #1 and the City. This levee is considered a key feature in the Lumber River Basin (see 2018 Lumber River Basin Flood Analysis and Mitigation Strategies Study [Lumber River Mitigation Study], pg. 5). "The VFW and CSX Railroad underpass at I-95 was constructed at a lower elevation than designs specified, and a 10-foot wide earthen dike was to have been constructed in the area though the improvements never made, and controlling the breach depended on an emergency sandbagging effort at the underpass [to] prevent water spilling landward of the levee during a significant event" according to the Lumber River Mitigation Study (pgs. 5-6). At the time of construction, the City was obligated by written agreement to maintain and operate the levee system including the responsibility to provide a temporary flood barrier at the CSX railroad underpass. The proposed project site (I-95 overpass opening at CSX railroad, Cox Road, and VFW Road) was identified during the levee design as a vulnerable weak point where 100-year and greater flood events can penetrate to the protected side of the levee. During storm events, the City is supposed to coordinate and implement a detailed sandbag closure protocol which involves placing sandbags over the railroad and stretching from the south and north I-95 bridge abutments. As Hurricane Matthew approached the area in October 2016, the original forecast predicted that the storm would turn east out to sea, avoiding the City. Thus, the sandbag protocol action threshold was not met and was not implemented. At the last minute, the storm track forecast and intensity changed leaving no time for the sandbag protocol implementation. Flood waters entered the protected side of the levee through this opening, flooding southern and western Lumberton. In September 2018, Hurricane Florence was forecasted to impact the area, so the City, NC DOT and NC National Guard constructed a temporary sandbag and earthen barrier that only provided approximately 48 hours of protection before succumbing to the extreme river flooding. Again, flood waters entered the protected side of the levee through this opening, flooding the same general areas of southern and western Lumberton. According to the 2020 Preliminary Engineering Report, "[s]everal days are needed to properly construct a temporary flood barrier capable of protecting West and South Lumberton during an intense flood event." The City undertook to find an expeditious and cost-effective way to address the issues encountered relying on a temporary sandbag protocol during past storms and hurricanes. Further discussion on the plans and need for a flood gate at this proposed project location are discussed in the Lumber River Mitigation Study.

The City proposes this permanent flood gate system and related drainage improvements to mitigate future flooding on the protected side of the existing levee system by eliminating the ability for flood waters from the Lumber River from entering through the opening under I-95 at the CSX railroad, which is critical to protect lives and property in southern and western Lumberton. By prohibiting the type of catastrophic flooding that was seen during Hurricane Matthew, the City of Lumberton will be able to confidently restore much needed housing and businesses to these

historically low- to moderate-income and predominately minority neighborhoods, without the threat of future flooding. The flood gate construction and operation will require close coordination between the City of Lumberton, CSX railroad and the NC DOT including routine test closures and maintenance performed by the City of Lumberton. An operational protocol will be established between the City of Lumberton and CSX for activation of the flood gates. City staff will work directly with the CSX Roadmaster in determining the timing for clearance of the railroad and closure of the gates. This activity shall only take place during times of imminent flooding danger. A routine maintenance schedule shall also be established for insuring the safe and continued operation of the gates into the foreseeable future.

During Hurricane Matthew in 2016 and again with Hurricane Florence in 2018, flood waters entered the protected side of the levee and disrupted City-wide services such as the potable water supply and electric utility grid for several days. The levee system helps maintain access to and operation of several critical facilities behind the levee, such as the City's water treatment plant, two power grid point of delivery transformer sub stations, the City's Electric Utility Department, and a City Fire Station. Failure to make the proposed improvements will result in the area continuing to experience flooding during future storm events, which in turn has impacts across the entire city. In the case of Hurricane Matthew, the loss of the water treatment plant as a result of flooding left residents City-wide completely without public water for 10 days, with only restricted use non-potable water available another 20 days. Without the necessary improvements, the City will continue to experience flooding with resultant property damage, utility and municipal service interruptions, and threat to public health and safety. As properties are repeatedly damaged, owners will likely stop making repairs and instead choose to relocate their businesses, possibly outside of the City's jurisdiction. The City will potentially experience impacts to the local economy both directly from the lost businesses, as well as indirectly through the elimination of jobs that local residents rely upon. The devastation suffered by the residents, churches, businesses and industries in the affected areas could have been avoided had a flood gate system been in place. There has been broad community support for this proposed project from not only the residents of South and West Lumberton but also from the City's industrial base, which will also be protected by these efforts.

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

The proposed project site (I-95 overpass opening at CSX railroad, Cox Road, and VFW Road) was identified during the levee design as a weak point where 100-year and greater flood events can penetrate to the protected side of the levee. The proposed project site lies wholly within a 100-year floodplain (Zone AE) that has experienced devastating flooding during multiple storm events. The area surrounding the proposed project site is a mix of residential, commercial, and industrial development; roadway and railroad rights-of-way; and forested areas that also experience periodic flooding. It is anticipated that based on existing conditions and location within the 100-year floodplain, the proposed project site and surrounding area will continue to be at risk for potential flood occurrences without the necessary flood control improvements to mitigate against future 100-year flood events.

The proposed project site has CSX railroad tracks running through the center, and is bounded to the north by VFW Road, Hackett Street, and forested areas, a pond, open water, wetlands, and the Lumber River; to the east by I-95 and light industrial and commercial development; to the south by West 5th Street, a church, industrial and residential development, and forested areas; and to the west by Cox Road, industrial development, forested areas, and the Lumber River. Overhead power lines are present on the site and a wastewater lift station is located east of 2460 Cox Road. The surrounding area is characterized by a mix of land uses including light industrial, commercial, and single-family residential. The proposed project location maps are included in **Appendix A** and site visit photographs in **Appendix A2**.

Funding Information

Grant Number	HUD Program	Funding Amount
B-18-DP-37-0001	CDBG-MIT	\$1,498,088.00

Estimated Total HUD Funded Amount: \$1,498,088.00

Non-HUD Funding Source: NC Golden LEAF Foundation – Disaster Recovery Grant Program

Non-HUD Funding Amount: \$1,250,000.00

Non-HUD Funding Source: Economic Development Administration (EDA) Grant

Non-HUD Funding Amount: \$ 3,130,098.00

Non-HUD Funding Source: City of Lumberton

Non-HUD Funding Amount: \$ 5,000,000.00

Estimated Total Non-HUD Funded Amount: \$9,380,098.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$10,878,186.00

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	Formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>Based on guidance provided by HUD Fact Sheet #D1, the National Plan of Integrated Airport Systems (NPIAS) was reviewed for civilian, commercial service airports located near the proposed project site. There are no civilian, commercial service airports located within 2,500 feet of the proposed project site. The Lumberton Regional Airport (LBT) is located approximately one mile northeast of the proposed project site. According to the FAA 5010 Airport Master Record, this airport is not a military/civilian joint use airport. There are no military airports located within 15,000 feet of the proposed project site. The proposed project is in compliance with Airport Hazards requirements. No additional review is required.</p> <p>Appendix B: NEPAassist Airport Map with 2,500-foot Buffer, NEPAassist Airport Map with 15,000-foot Buffer, and FAA 5010 Airport Master Record for LBT.</p>
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>Based on the U.S. Fish and Wildlife Service (USFWS) Coastal Barrier Resources System (CBRS) Map, (https://www.fws.gov/cbra/maps/mapper.html), the proposed project site is not located in or immediately adjacent (within 150 feet) to a CBRS Unit or Otherwise Protected Area (OPA). The proposed project is in compliance with the Coastal Barrier Resources Act. No additional review is required.</p> <p>Appendix C: USFWS CBRS Map.</p>
Flood Insurance Flood Disaster Protection Act of 1973 & National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>According to the FEMA Flood Insurance Rate Map (FIRM) panels 3710938100K and 3710938200K, both effective on 12/6/2019, and Preliminary FIRMs (PFIRMs), effective on 8/29/2014, all five parcels (23.43 acres) are located in 100-year floodplain (Zone AE, Special Flood Hazard Area [SFHA]) with a BFE from 123.56 feet to 123.71 feet (NAVD88) in the proposed flood gate system area. The I-95 corridor (only highway and embankment on current FIRM) is</p>

		<p>located within Zone X – Area of Minimal Flood Hazard and Zone X – Area with Reduced Flood Risk Due to Levee. There is no FEMA-designated regulatory floodway on the proposed project site. The City of Lumberton (370203K) is a participating community in the NFIP. The proposed project will result in approximately 4.9 acres of temporary impacts and approximately 4.7 acres of permanent impacts to the 100-year floodplain.</p> <p>While the proposed project site is mostly located within Zone AE (100-year floodplain, SFHA), flood insurance is not required for the proposed project. This proposed project involves constructing a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements. These are not insurable structures according to the National Flood Insurance Program (NFIP) Flood Insurance Manual effective October 1, 2022.</p> <p>Since there is modification of 100-year floodplain, compliance with 24 CFR 55 and Executive Order (EO) 11988 is required. The EO 11988 Floodplain Management Determination for the proposed project documents the 8-step process under 24 CFR 55 in Appendix J.</p> <p>Appendix D: FEMA FIRMette, NEPA Assist FEMA FIRMs, PFIRMs, and NFIP Community Status Book.</p>
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
<p>Clean Air</p> <p>Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The proposed project site is located in Robeson County, which is a current attainment county. According to the NC Nonattainment/ Maintenance Status for Each County by Year for All Criteria Pollutants (EPA Green Book), the proposed project site is not located in a county in nonattainment or maintenance status for any criteria pollutants. The proposed project 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 (SIP). The proposed project would not exceed de minimis emissions levels for federal general conformity purposes (40 CFR §93.153(c)(2)).</p> <p>This proposed project involves constructing a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements. The proposed project will not generate additional levels of vehicular traffic or site a new source of air pollutants.</p>

		<p>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 heavily-travelled access roads and storage areas; and operating construction vehicles and machinery at reduced 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.</p> <p>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.</p> <p>Appendix E: NC Nonattainment/ Maintenance Status for Each County by Year for All Criteria Pollutants and NC Current Ozone Designation Status Map.</p> <p><i>See also,</i> Recent Updates: Federal Register Notices Published or Effective After November 30, 2023 Green Book US EPA online.</p>
<p>Coastal Zone Management</p> <p>Coastal Zone Management Act, sections 307(c) & (d)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The proposed project site is located in Robeson County which is not one of the 20 coastal counties included in the North Carolina Coastal Management Program. Therefore, the proposed project is not anticipated to impact coastal resources. A Consistency Determination is <i>not</i> required to be submitted to the NC Division of Coastal Management (DCM). 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, sections 307(c) & (d).</p>

		Appendix F: NC DCM Counties Map and List.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<p>An official site inspection was conducted for the Phase I Environmental Site Assessment (ESA) and no hazards were identified. The Phase I ESA, completed in strict accordance with ASTM Standard E 1527-13, did not identify the presence of any Recognized Environmental Conditions (RECs), Controlled RECs (CRECs), Historic RECs (HRECs) or Significant Data Gaps (SDGs) on the subject property or on any adjoining properties (Appendix G). According to the updated Environmental Risk Information Services (ERIS) Database Report, dated October 24, 2023, there are no USTs located onsite; however, three UST listings were identified within a 0.25-mile radius of the proposed project site (Appendix G). Additionally, no leaking USTs (LUSTs) or leaking ASTs (LASTs) are identified onsite; however, four LUST sites and one LAST site are listed within a 0.5-mile radius of the proposed project site. The LAST listing, associated with an AST spill on the Omnisource property, occurred in 2016. After soil contamination from the incident was reported, a remediation effort was made, and the incident was closed in February 2017 with a Notice of No Further Action. Based on regulatory status, remediation efforts, and the expected direction of groundwater flow, this listing does not represent a potential contamination hazard. Following review and based on regulatory status, distance, elevation, and expected groundwater flow, the remaining listings do not represent potential contamination hazards. According to the NC Department of Environmental Quality (DEQ) Underground Storage Tanks (UST) Section, the Petroleum UST and Non-UST Databases did not indicate any petroleum releases or registered USTs within the proposed project area (Appendix V).</p> <p>According to NEPAassist, the proposed project site is not listed on an EPA Superfund National Priorities or Comprehensive Environmental Response Compensation and Liability Act (CERCLA) List, or equivalent State list (Appendix G). According to the NC DEQ Division of Waste Management (DWM) (2021) comment through the State Environmental Clearinghouse (SCH), no Superfund Section sites were identified within one mile of the proposed project site (Appendix V). The NC DEQ DWM Site Locator Screening Report does not identify a toxic or solid waste landfill (including pre-regulatory landfill sites) within 3,000 feet of the proposed project site (Appendix G).</p> <p>According to NEPAassist, there are no Superfund or Brownfields sites located within one mile of the proposed project area (Appendix G). There is one toxic release</p>

		<p>inventory (TRI) site, Rempac Foan Corp, which appears inactive with no data reported since 2002. There are four Water Dischargers (NPDES) and two air emission facilities located within one mile of the proposed project site. International Paper Company (NPDES and Air Emission) and Omnisource Southeast LLC, and Wilbert Burial Vault Company (NPDES and Air Emission) have no reported violations. NC Renewable Power/ Lumberton Energy LLC has had Informal Administrative actions with compliance achieved. There are four hazardous waste (RCRA) sites, Lumberton Recycling Company, Builders Transport Inc. (VSQG), CVS Pharmacy, and Walmart #7217, located within 0.5 mile of the proposed project site. Based on the NC DEQ DWM Site Locator Screening Report, there are seven UST incidents, one hazardous waste site, one dry cleaning directory listing, one non-UST incident (Omnisource), nine UST active facilities, and three land use restriction and/or notice sites located within 0.5 mile of the proposed project site. The available facility/ incident reports for these sites are included in the Phase I ESA and/ or individually attached in Appendix G. Due to the compliance and/ or regulatory status, distance, nature and type of potential contamination, and/ or type of facility, these sites do not pose a hazard that could affect the health and safety of occupants or conflict with the intended utilization of the proposed project site for a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements. There are no proposed land use changes other than these improvements.</p> <p>Radon is not considered a risk for this proposed project since the proposed project does not involve enclosed structures with indoor air quality concerns and Robeson County is a Level 3 Radon Zone with predicted average indoor radon screening levels less than 2 pCi/L (Low Potential) according to the U.S. Environmental Protection Agency (EPA) (Appendix G). No additional steps are required for radon testing and mitigation.</p> <p>In the event that unexpected contaminated or potentially hazardous materials, soils or debris are encountered during construction, work in the area shall cease immediately, and the work area shall be secured. The appropriate NC DEQ Regional Office will be contacted and the contamination assessed with an environmental consultant. Appropriate measures will be taken to address the hazard(s) (i.e., contaminated soils, hazardous debris, etc.) which will be characterized by type and properly disposed of in the appropriate NC DEQ DWM approved facility in accordance with federal, state and local laws</p>
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		<p>and regulations (e.g., RCRA Subtitles C and D, NESHAP 40 CFR 61.150, and NC Solid Laws NCGS 130A, and NC Hazardous Waste Rules 15A NCAC 13A). The NC DEQ DWM strongly recommends that the City of Lumberton require all contractors to provide proof of proper disposal for all waste to permitted facilities. The NC DEQ Regional Office requires notification if "orphan" USTs are discovered during any excavation operation (Appendix V). If any abandoned wells are discovered, then NC DEQ will be notified and abandoned in accordance with Title 15A. Subchapter 2C.0100. "Any open burning associated with the subject proposal must be in compliance with 15A NCAC 2D.1900" (Appendix V).</p> <p>Based on the Phase I ESA, site visit, and review of available environmental and historical records for the proposed project site and surrounding area, the proposed project site 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 proposed project site for a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements. Therefore, a Phase II ESA is not warranted. The proposed project is in compliance with Contamination and Toxic Substances requirements.</p> <p>Appendix G: Phase I ESA, Updated ERIS Database Report, NEPAAssist EPA Facilities Maps with 1-mile and 0.5-mile Buffers, Facility Reports, NC DEQ DWM Site Locator Reports with 1-mile, 0.5-mile and 3,000-foot Buffers, Facility/ Incident Reports, and NC EPA Radon Level Map. <i>See also, Appendix V:</i> State Environmental Clearinghouse Comments.</p>
<p>Endangered Species</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>A NC Natural Heritage Program (NHP) database query report and USFWS Information for Planning and Consultation (IPaC) Official Species List were prepared for the proposed project (Appendix H). According to the NC NHP database, there are no federally-listed species within the proposed project area. The NC NHP database noted several Element Occurrences, Natural Areas, and Managed Areas documented within a one-mile radius of the property boundary. The USFWS Official Species List identified a total of six threatened, endangered or candidate species and no critical habitat for the proposed project area. These species include the proposed endangered Tricolored Bat (<i>Perimyotis subflavus</i>), endangered Red-cockaded Woodpecker (<i>Picoides borealis</i>), threatened Wood Stork <i>Mycteria americana</i>, threatened American Alligator (<i>Alligator mississippiensis</i>),</p>

		<p>endangered Michaux's Sumac <i>Rhus michauxii</i>), and candidate Monarch Butterfly (<i>Danaus plexippus</i>). Based on the USFWS IPaC and USFWS and National Marine Fisheries Service (NMFS) Critical Habitat Mappers results, there are no critical habitats identified within one mile of the proposed project area. 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. The Official Species List identified two migratory birds including the Brown-headed Nuthatch (<i>Sitta pusilla</i>) and Chimney Swift (<i>Chaetura pelagica</i>) within the vicinity of the proposed project area.</p> <p>During the site visit, vegetation observed included oak, maple, and pine trees, and various landscaping shrubs and grasses around the area businesses, lawns, and in the road rights-of-way. Based on preferred/ suitable habitat for the identified species and the existing habitat observed onsite, no potentially suitable habitat exists and “no effect” to listed species is anticipated. In past correspondence dated November 8, 2021, USFWS stated that based on the information provided and other information available, the proposed action is not likely to adversely affect any federally listed endangered or threatened species, their formally designated critical habitat, or species currently proposed for listing under the Act at these sites. USFWS also stated it believes that the requirements of section 7(a)(2) of the Endangered Species Act have been satisfied for this project.</p> <p>The proposed project has been redesigned because NC DOT is undertaking the widening of this section of I-95, and site conditions anticipated upon completion of this NC DOT project are shown on C-102, Existing Conditions (Post-I-95 Construction), in the attached site plans (Appendix A). NC DOT will be performing significant ground disturbance and cutting trees in our proposed project area for realignment of Cox Road, VFW Road and Hackett Street, I-95 embankment and bridge surfacing, a drainage channel, I-95 replacement bridge, retaining walls near Cox Road, and temporary and permanent NC DOT easements and ROWs, all to be completed by NC DOT. There is an estimated 0.25 acres of woody vegetation that will be cleared. This is a conservative estimate since some areas will be cleared during the I-95 widening construction. It is anticipated that due to the proposed project any migratory birds in the area will temporarily leave the area during construction which will have been previously significantly disturbed with the NC DOT project. According to NC NHP Zoologist, Judith Ratcliffe, there are no documented Tricolored Bat maternity</p>
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		<p>roost trees within 150 feet and no Tricolored Bat hibernacula within 0.25 mile of this project boundary. The City and its contractors are recommended to not cut trees during the coldest months (December 15- February 14). The City and its contractors are prohibited from cutting trees during the pup season (April 15 - July 31). Once the Tricolored Bat is officially listed, the City and its contractors will need to consult with USFWS unless tree cutting has been completed.</p> <p>Therefore, “No Effect” determinations for listed species and/or proposed/designated critical habitat, a “Not Likely to Jeopardize the Species’ Continued Existence” determination for the proposed Tricolored Bat, and a “No Eagle Act Permit Required” determination for eagles. A Self-certification Letter and 10-step Project Review Package were prepared and submitted to the USFWS Raleigh Ecological Services Field Office (FO) on December 11, 2023. According to the Self-certification Letter, Mr. Pete Benjamin, Field Supervisor of the USFWS Raleigh FO, indicated the following: “Therefore, we concur with the ‘no effect’ or ‘not likely to adversely affect’ determinations for proposed and listed species and proposed and designated critical habitat; the ‘may affect’ determination for Northern long-eared bat; and/or the ‘no Eagle Act permit required’ determinations for eagles. Additional coordination with this office is not needed.” On December 21, 2023, Ms. Kathy Matthews, USFWS Fish and Wildlife Biologist, responded that the <i>“Service agrees that the project is not likely to adversely affect any listed species.”</i> The Subrecipient will annually update this determination annually for multi-year activities.</p> <p>The project designs have been completed in accordance with agency input to minimize impacts to the wetlands, environment and community. The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and appended to the ERR. Applicable regulations and recommendations from the NC DEQ Division of Water Resources (DWR) will be followed. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during landscaping and site restoration at the proposed project site.</p>
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		<p>Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping, use plants that bloom spring through fall, and remove/control invasive plant species present. Thus, as designed and with mitigation measures implemented, the proposed project will have no or minimal impacts to species and their habitat, during construction and operation as a permanent flood gate system.</p> <p>Appendix H: USFWS and NCORR Correspondence and USFWS Raleigh FO 10-step Project Review Package.</p>
<p>Explosive and Flammable Hazards</p> <p>24 CFR Part 51 Subpart C</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>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). This proposed project involves constructing a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements. Thus, the proposed project does not include development or construction that will be regularly used by people, a rehabilitation/ modernization project that will increase the number of people using a structure or increase residential densities, a rehabilitation/ modernization project that will make a vacant building habitable or land use conversion. Based on the proposed project description, no further evaluation is required under 24 CFR Part 51 Subpart C. The proposed project is in compliance with HUD's explosive and flammable hazards requirements.</p>
<p>Farmlands Protection</p> <p>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>This proposed project involves constructing a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements which has the potential to irreversibly convert agricultural land. According to the USDA Natural Resources Conservation Service (NRCS) Web Soil Survey, the proposed project site contains Johns sandy loam (Jo) and Lumbee sandy loam (Lu) which are classified as <i>Prime Farmland, if drained</i>. Lakeland sand, 0 to 6 percent slopes (LaB) is also present onsite but is designated as <i>Not Prime Farmland</i>.</p> <p>Projects are subject to Farmland Protection Policy Act (FPPA) requirements if they may irreversibly convert farmland (directly or indirectly) to nonagricultural use and are completed by a Federal agency or with assistance from a Federal agency. "Farmland" does not include "land already in or committed to urban development or water storage." According to the TIGERweb Urban Areas Map, a majority of the proposed project site is located in a designated Urban Area except for a small triangular portion located between VFW Road and I-95. The remaining non-Urban area is slated for</p>

		<p>redevelopment by NC DOT. According to Mr. Ryan Janway, USDA NRCS Natural Resource/ Acting GIS Specialist, “[a]s you said, the majority of the proposed project area is already classified as an Urban area. If I am understanding the NCDOT design plans correctly it looks like they are planning to shift Hackett St. about 80 feet north. This would put the remaining “non-Urban” area under the exemption category for Urban Development and/or Construction within an existing right-of-way (the new ROW from these repositioned roads). Therefore the FPPA process will not be applicable for this project.”</p> <p>Thus, the proposed project activities are not subject to the provisions of the FPPA, according to Section 523.11(C) Activities Not Subject to Provisions of FPPA (3) construction within an existing right-of-way and (4) projects on land already in urban development. The proposed project is exempt from the FPPA and no further review is required. The proposed project is in compliance with this section.</p> <p>Appendix I: USDA NRCS and NCORR Correspondence and NCORR Submission Package.</p>
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>According to the FEMA FIRM panels 3710938100K and 3710938200K, both effective on 12/6/2019, and PFIRMs, effective on 8/29/2014, all five parcels (23.43 acres) are located in 100-year floodplain (Zone AE, SFHA). The I-95 corridor (only highway and embankment on current FIRM) is located within Zone X – Area of Minimal Flood Hazard and Zone X – Area with Reduced Flood Risk Due to Levee. There is no FEMA-designated regulatory floodway on the proposed project site. The City of Lumberton (370203K) is a participating community in the NFIP.</p> <p>The proposed project will result in temporary impacts to approximately 4.9 acres of 100-year floodplain (Zone AE) which includes four construction entrances, a staging area, two check dams, and a 26-lf, 15-inch HDPE. The permanent impacts to 4.7 acres of 100-year floodplain includes the construction of an approximately 30-foot flood gate to swing over the CSX railroad tracks with concrete wing flood walls extending outward from both sides of the gate and connecting concrete wing wall sections to a proposed earthen berm with supportive sheet piling that ties the system into the I-95 proposed embankment; slope revetment; riprap groin protection; two 15-foot-wide gravel access drives with turnout onto Cox Road and corresponding 34-lf and 36-lf, 15-inch reinforced concrete piping culverts; 2-foot x 2-foot and 3-foot x 3-foot sluice gates; water main offset; railroad ditch grading; removal and reinstallation of steel casing and 6-inch</p>

		<p>watermain south of the flood gate, as needed; and all surfaces to be restored to existing grade after construction. CSX will remove and reinstall 34-foot rail sections and two timber crossties from each track with contractor to install sections of shoring sheet piling cut off a minimum of 2-feet below the top-of-tie. CSX and contractor will schedule a window to install the jump span bridge with CSX removing a 50-foot track section and contractor excavating materials, cutting off piles, and installing wales, struts, pile caps, and jump span bridge.</p> <p>The project components will be elevated well above the 100-year BFE in order to protect lives and property from potential flash floods. The 100-year floodplain in the proposed flood gate system area has a BFE from 123.56 feet to 123.71 feet (NAVD88). The proposed flood wall will have a 134-foot top-of-wall elevation compared to the top of the railroad bed elevation which is around 120 feet. Therefore, the wall extension will be approximately 14 feet high above the railroad bed. The flood gate height selection was based on cost, floodplain impacts, and regulatory requirements. According to the proposed project's H&H Analysis, the City desires to pursue FEMA accreditation of the levee protection system which requires a minimum top elevation equal to the 100-year BFE plus 4.5 feet of freeboard (128.5 feet, NAVD88). Thus, as designed, the top of flood gate elevation will meet this requirement</p> <p>The project designs have been completed in accordance with agency input to minimize impacts to the wetlands, environment and community. The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and appended to the ERR. Applicable regulations and recommendations from the NC DEQ DWR will be followed. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during site restoration at the proposed project site. Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping,</p>
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		<p>use plants that bloom spring through fall, and remove/control invasive plant species present. Further, the City has full-time staff in charge of inspecting and maintaining the system post-installation to ensure proper performance and address routine repairs as needed. With proper maintenance, any eroded area can be repaired and stabilized. Thus, measures will be implemented to ensure the proposed project will have no further impacts to natural floodplains during construction and operation as a permanent flood gate system.</p> <p>Since there is modification of 100-year floodplain, compliance with 24 CFR 55 and EO 11988 is required. The EO 11988 Floodplain Management Determination for the proposed project documents the 8-step process under 24 CFR 55.20 and is included in Appendix J.</p> <p>Appendix J. EO 11988 Floodplain Management and EO 11990 Wetlands Protection Determination.</p>
<p>Historic Preservation</p> <p>National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>Based on the site visit and National Register of Historic Places (NRHP) and North Carolina State Historic Preservation Office's (NC SHPO) HPOWEB maps review, there are no publicly recorded historic properties which are locally designated or listed in or eligible for inclusion in the State or National Register of Historic Places located on or adjacent to the proposed project site. Two sites located within the direct impacts APE are listed as ineligible for listing on the NRHP.</p> <p>On December 6, 2023 (revised plans email) and October 29, 2021 (original plans submission), NCORR submitted the proposed project to the NC SHPO for review and concurrence of a preliminary finding of "No Historic Properties Affected" pursuant to 36 CFR 800.4(d)(1). NC SHPO responses to the revised plans were received on December 8, 2023 and December 7, 2023, and to the original plans on November 17, 2021. The NC SHPO Environmental Review Coordinator stated on December 8, 2023 that "[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." The December 7, 2023 NC SHPO response stated that "[b]ased on the results of no NRHP eligible sites identified during the 2020 archaeological survey of the original APE as part of TIP I-6064, PA 19-04-0007, it is unlikely that any archaeological resources that may be eligible for inclusion in the National Register of Historic Places will be affected by the project within the revised flood gate APE. We, therefore, recommend that no archaeological investigation be conducted in</p>

		<p>connection with the revised APE. We have determined that the project as proposed will not have an effect on any historic structures.” The SHPO responses and NCORR submission packages are attached.</p> <p>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. On December 6, 2023 (revised plans email), NCORR consulted with the Catawba Indian Nation for discussion of historic properties in the proposed project area that may have religious and cultural significance. The original Section 106 review packages were sent to the Catawba Indian Nation’s Chief Bill Harris and Dr. Wenonah G. Haire, Tribal Historic Preservation Officer (THPO) on October 29, 2021. On December 7, 2023 (revised plans email), Ms. Caitlin Rogers responded that the “Catawba THPO has no concerns with the revised West Lumberton Flood Gate Project.” On December 3, 2021 (original plans submission), Ms. Caitlin Rogers responded that “[t]he 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 Section 106 of the National Historic Preservation Act of 1966 (NHPA).</p> <p>On October 29, 2021, NCORR Director Ms. Laura Hogshead sent a notification letter for the proposed project to the Lumbee Tribe of North Carolina’s Chairman Harvey Godwin, Jr., and no response was received.</p> <p>Appendix K: NC SHPO responses and NCORR submission packages, TDAT results, Catawba Indian Nation responses and NCORR submission packages, and Lumbee Tribe of NC Proposed Project Notification Letter.</p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The proposed project is not a noise-sensitive use. The proposed project does not involve new construction for residential use or rehabilitation of an existing residential property. Rather, the proposed project provides timely emergency assistance under disaster assistance provisions or appropriations which are provided to save lives, <i>protect property, protect public health and safety</i>, remove debris and wreckage, or assistance that has the effect of restoring facilities substantially as they existed prior to the disaster. This proposed project involves constructing a permanent</p>

		<p>flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements. The proposed project aims to reduce flooding during future storm events in effect protecting property and public health and safety. Thus, 24 CFR Part 51 Subpart B does not apply to this public infrastructure project.</p> <p>The proposed project activities are not expected to generate excessive noise during the short-term construction work or long-term operation. Short-term construction noise will be limited to daytime hours. Construction equipment will be required to meet local sound control requirements. The proposed project activities will be completed in accordance with all applicable federal, State and local laws, regulations, and permit requirements and conditions. Therefore, the proposed project is not expected to generate any significant adverse noise impacts. The proposed project is in compliance with this section.</p>
<p>Sole Source Aquifers</p> <p>Safe Drinking Water Act of 1974, as amended, particularly section 1424(c); 40 CFR Part 149</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>No sole source aquifers are located in North Carolina according to the U.S. EPA. No further action is required. The proposed project is in compliance with this section.</p> <p>Appendix L: U.S. EPA Sole Source Aquifers Map.</p>
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<p>Yes No</p> <p><input checked="" type="checkbox"/> <input type="checkbox"/></p>	<p>Based on the USFWS National Wetlands Inventory (NWI) map, there is an approximately 4.44 acre wetland located on one parcel in the proposed project site. The proposed project is not anticipated to result in direct or indirect, temporary or permanent impacts to this Freshwater Forested/ Shrub Wetland (PFO4Ad) located on the VFW Rd. and Hackett St. parcel #938280300700 that is part of a 69.51-acre wetland feature. There are no other wetlands located on the other parcels. Since no activities are proposed in wetlands, a US Army Corps of Engineers (USACE) Approved Jurisdictional Determination and No Permit Required Letter are being obtained and Clean Water Act Section 404 and 401 permits will not be required. Applicable regulations and recommendations from the NC DEQ DWR will be followed.</p> <p>The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and appended to the ERR. Applicable regulations and recommendations from the NC DEQ DWR will be followed. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric</p>

		<p>under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during site restoration at the proposed project site. Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping, use plants that bloom spring through fall, and remove/control invasive plant species present. Further, the City has full-time staff in charge of inspecting and maintaining the system post-installation to ensure proper performance and address routine repairs as needed. With proper maintenance, any eroded area can be repaired and stabilized. Thus, measures will be implemented to ensure the proposed project will have no significant direct or indirect impacts to wetlands during construction and operation as a permanent flood gate system.</p> <p>Since there is incidental wetland located on a parcel in the proposed project site and there is new construction, compliance with 24 CFR 55 and Executive Order 11990 is required. The EO 11990 Wetlands Protection Determination for the proposed project documents the 8-step process under 24 CFR 55.20 and is included in Appendix J.</p> <p>Appendix J. EO 11988 Floodplain Management and EO 11990 Wetlands Protection Determination.</p>
<p>Wild and Scenic Rivers</p> <p>Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>The proposed project will not affect a study or listed National Park Service (NPS) Nationwide Rivers Inventory (NRI) or Wild and Scenic River (WSR) System river or river segment. According to the NRI and WSR Maps, there are no listed river segments located within 0.25 mile of the proposed project site. The Lumber River, located approximately 0.41-mile north of the proposed project's LOD, is the closest listed Wild and Scenic River System segment. It has a "Recreational" classification with outstandingly remarkable values for including fish, recreation, scenery, wildlife, and botany. The closest listed NRI segment of the Lumber River is located approximately 4 miles southwest of the proposed project site. On November 16, 2021, NPS Wild and Scenic Rivers Coordinator, Mr. Jeffrey Duncan, responded that the "NPS doesn't have any comments, questions or objections at this point." Mr. Duncan noted that he is in consultation with NC DOT for a major I-95 project near this location and asked to be "kept in the loop as the project moves forward." The proposed project is in compliance with the Wild and Scenic Rivers Act.</p>

		<p>Appendix M: NEPAssist NRI and WSR Map with 0.25-mile Buffer and Distance Shown, Lumber River WSR and NRI Classification Maps, and NPS and NCORR Correspondence.</p> <p>See, Eligible and Suitable Rivers Map, at https://nps.maps.arcgis.com/apps/webappviewer/index.html?id=df0f4455dc5f41bb919a3a1a49c60174</p>
ENVIRONMENTAL JUSTICE		
<p>Environmental Justice</p> <p>Executive Order 12898</p>	<p>Yes No</p> <p><input type="checkbox"/> <input checked="" type="checkbox"/></p>	<p>According to the EPA's EJSCREEN Community Report for a one-mile radius of the proposed project's LOD, the population is identified as approximately 81% minority and approximately 48% low-income, both of which are higher than State and national averages. According to the NC DEQ Community Mapping System, the proposed project site is located in the NC DEQ Potentially Underserved Block Groups 2019. The NCORR Project Information Form (PIF) identifies Census tracts 960801, Block Groups 1, 2, 3, 4, and Census Tract 960802 Block Group 1 as the locations for impacted persons that will receive the direct benefit of long-term flood control and prevention (Appendix N). The proposed project meets both Urgent Needs and Benefiting Low/Moderate Income Persons National Objectives by providing urgent/critical long-term flood prevention improvements that directly benefit 5,295 persons that reside in the four census tract block groups, of which 72.11% are low- to moderate income and were directly impacted by flooding during Hurricane Matthew.</p> <p>The proposed project will not subject the community to environmental conditions that may have disproportional effects on low-income or minority populations. Rather, this proposed project will particularly benefit the southern and western Lumberton community. By mitigating the type of catastrophic flooding that was seen during Hurricane Matthew, the City of Lumberton will be able to confidently restore much needed housing and businesses to these historically low- to moderate-income and predominately minority neighborhoods, without the threat of future flooding. Thus, the proposed project does not contribute to or promote environmental injustice. The proposed project is in compliance with Executive Order 12898.</p> <p>Appendix N: EJSCREEN Community Report, EJSCREEN ACS Summary Report, EJSCREEN Census 2010 Summary Report, NC DEQ Community Mapping System Map, NCORR PIF, and CDC Report for Robeson County.</p>

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 &1508.27]:

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.

- (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 Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	1	<p>According to the Robeson County online parcel data, the proposed project parcels are located in three zoning districts. The northeastern parcels (#938280300700 and #938189443052) and 2460 Cox Road (#938179143700) are zoned M-1 (light manufacturing). The 2400 Cox Road (#938179684407) parcel is zoned M-1 and M-2 (manufacturing). The southern parcel (#938189201500) at 2306 W. 5th Street is zoned B-4 (general commercial). The proposed project will disturb approximately 4.9 acres mostly within previously disturbed railroad and roadway easements and industrial businesses' lawns. There are no proposed land use changes, only the addition of a flood gate system, two access drives, and associated improvements. Therefore, there are no zoning changes required by the proposed project.</p> <p>According to the City of Lumberton Tomorrow Land Use Plan (LUP) (adopted September 14, 2015), the proposed project site, west of I-95, is split between two planning areas: Area 9, south of the CSX railroad tracks and Area 11, north of the CSX railroad tracks. The majority of Areas 9 and 11 consists of undeveloped and agricultural land. The proposed project site, east of I-95, is Area 17 which encompasses two heavily developed corridors. There are many areas that are undeveloped in the Lumberton due to environmental constraints, mainly wetlands and 100-year floodplain. According to the City's LUP (pg. 3-2), an analysis of land use patterns in the City requires examination of the "spatial extent of potential environmental</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
		<p>constraints in each planning area, with a focus on flood damage hazard areas and wetlands, which are the primary development constraints in the city's overall planning area." The land encompassing Area 9 contains 84.3% land in wetlands, 86.4% land in 100-year floodplain, and 54.4% land in non-wetland and 100-year floodplain. Similarly, Area 11 contains land with 84.3% in wetlands, 87.9% in 100-year floodplain, and 14.2% in non-wetland and 100-year floodplain. Meanwhile, the more developed Area 17, east of I-95, has only 39.6% land in wetlands, 72.2% land in 100-year floodplain, and 29.9% land in non-wetland and 100-year floodplain. The proposed project is designed to protect particularly the more heavily developed levee interior areas from flooding that causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events. The flood gate system will provide a new level of flood hazard protection that will allow the community to invest in a safer and more resilient and sustainable future in an area that has previously been threatened and devastated by flooding. As noted in the PIF, the City of Lumberton will be able to confidently restore much needed housing and businesses to these historically low- to moderate-income and predominately minority neighborhoods without the threat of future flooding (Appendix N). The proposed project will The proposed project is in conformance with the City plans, land use, zoning, and urban design and will benefit the community and their overall vision for a more resilient and sustainable West and South Lumberton.</p> <p>Appendix O: Zoning Map and Ordinance Section. <i>See also</i>, PIF in Appendix N and the City of Lumberton Tomorrow LUP.</p>
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	<p>According to the USDA NRCS Web Soil Survey, the proposed project site contains Johns sandy loam (Jo), Lumbee sandy loam (Lu), and Lakeland sand, 0 to 6 percent slopes (LaB) (Appendix I). Johns sandy loam is typically found on stream terraces. These soils have a very limited rating for shallow excavations. The proposed project will disturb approximately 4.9 acres mostly within previously disturbed railroad and roadway easements and industrial businesses' lawns.</p> <p>Any fill material must come from an approved source, and applicable NC regulations on erosion control permits 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</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
		<p>removed from the site will be quantified and only exported to an approved site per NC requirements.</p> <p>The project designs have been completed in accordance with agency input to minimize impacts to the wetlands, environment and community. The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and appended to the ERR. Applicable regulations and recommendations from the NC DEQ DWR will be followed. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during landscaping and site restoration at the proposed project site. Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping, use plants that bloom spring through fall, and remove/control invasive plant species present. Further, the City has full-time staff in charge of inspecting and maintaining the system post-installation to ensure proper performance and address routine repairs as needed. With proper maintenance, any eroded area can be repaired and stabilized. Therefore, the proposed project is not expected to adversely impact Soil Suitability/ Slope/ Erosion/ Drainage/ Stormwater Runoff at the proposed project site.</p> <p><i>See, Appendix A: Erosion Control Plan, Appendix I: USDA NRCS Web Soil Survey, Appendix J: EO 11988 Floodplain Management and EO 11990 Wetlands Protection Determination, and Appendix V: State Environmental Clearinghouse Comments.</i></p>
Hazards and Nuisances including Site Safety and Noise	2	<p>Based on the Phase I ESA, site visit, and review of available environmental and historical records for the proposed project site and surrounding area, the proposed project site 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 proposed project site for a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements. (<i>See Contamination and Toxic Substances section.</i>)</p> <p>In the event that unexpected contaminated or potentially hazardous materials, soils or debris are encountered during</p>

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		<p>construction, work in the area shall cease immediately, and the work area shall be secured. The appropriate NC DEQ Regional Office will be contacted and the contamination assessed with an environmental consultant. Appropriate measures will be taken to address the hazard(s) (i.e., contaminated soils, hazardous debris, etc.) which will be characterized by type and properly disposed of in the appropriate NC DEQ DWM approved facility in accordance with federal, state and local laws and regulations (e.g., RCRA Subtitles C and D, NESHAP 40 CFR 61.150, and NC Solid Laws NCGS 130A, and NC Hazardous Waste Rules 15A NCAC 13A). The NC DEQ DWM strongly recommends that the City of Lumberton require all contractors to provide proof of proper disposal for all waste to permitted facilities. The NC DEQ Regional Office requires notification if "orphan" USTs are discovered during any excavation operation (Appendix V). If any abandoned wells are discovered, then NC DEQ will be notified and abandoned in accordance with Title 15A. Subchapter 2C.0100. "Any open burning associated with the subject proposal must be in compliance with 15A NCAC 2D.1900" (Appendix V).</p> <p>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, as applicable. The proposed project will conform to NC Air Quality Management regulations during and following construction. The contractor will use practicable 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 will operate at reduced 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. (<i>See Clean Air Act section.</i>)</p> <p>The proposed project activities are not expected to generate excessive noise during the short-term construction work or long-term operation. Short-term construction noise will be limited to daytime hours. Construction equipment will be required to meet local sound control requirements. The proposed project activities will be completed in accordance with all applicable federal, State and local laws, regulations, and permit requirements and conditions. Therefore, the</p>

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		<p>proposed project is not expected to generate any significant adverse noise impacts. (<i>See</i> Noise Abatement and control section.)</p> <p><i>See, Appendix G:</i> Contamination and Toxics documentation and Appendix V: State Environmental Clearinghouse Comments.</p>
SOCIOECONOMIC		
Employment and Income Patterns	1	<p>There will be a temporary increase in jobs associated with the proposed project's construction activities. The proposed project will not adversely affect employment opportunities or income patterns and is unlikely to adversely impact traffic and potential customer access to residences and businesses in the area, either during construction or operation. Rather, the proposed project will provide a new level of flood hazard protection that will allow the community to invest in a safer and more resilient and sustainable future in an area that has previously been threatened and devastated by flooding. The City of Lumberton will be able to confidently restore much needed housing and businesses to these historically low- to moderate-income and predominately minority neighborhoods without the threat of future flooding (Appendix N).</p> <p>According to the 2017 HMRRP-RC (pg. 3-4), Lumberton is identified as a City where significant flooding resulted in businesses that had still not recovered. This area is further identified as <i>most at risk</i> for continued flooding (pg. 3-4). Without the necessary improvements, the City will continue to experience flooding with resultant property damage, utility and municipal service interruptions, and threat to public health and safety. As properties are repeatedly damaged, owners will likely stop making repairs and instead choose to relocate their businesses, possibly outside of the City's jurisdiction. The City will potentially experience impacts to the local economy both directly from the lost businesses, as well as indirectly through the elimination of jobs that local residents rely upon. Thus, there will be a long-term benefit to local employment and income patterns by protecting homes, churches, public facilities, businesses and industries from future storm events and flooding. Further, transportation and accessibility during and after storm events should be improved in these previously flood water inundated areas of southern and western Lumberton.</p>
Demographic Character Changes, Displacement	1	<p>The project involves the construction of a permanent flood gate system and related drainage improvements and will not create any demographic character changes to the area or the displacement of any residents. The proposed project does not involve residential or commercial development activities. The proposed project will not act as an isolation feature within the local area or community. Also, the proposed project will not present the potential to cause the displacement of individuals or families, destroy jobs, local businesses or public community facilities, or disproportionately affect particular</p>

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		<p>populations. Instead, the proposed project aims to protect homes and businesses and prevent future displacement of residents that would occur if the flooding continued to be unmitigated.</p> <p>According to the 2017 Robeson County Hurricane Matthew Resilient Redevelopment Plan (HMRRP-RC) (pg. 3-3), in “West and South Lumberton, a majority of the homes were flooded with water from the Lumber River overtopping I-95 and running through the VFW Road/CSX underpass of I-95, plus runoff from Jacobs Swamp and its tributaries.” This area is further identified as <i>most at risk</i> for continued flooding (pg. 3-4). The proposed project aims to mitigate flooding in the area which causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events. The City of Lumberton will be able to confidently restore much needed housing and businesses to these historically low to moderate income and predominately minority neighborhoods, without the threat of future flooding (Appendix N). The flood gate system will provide a new level of flood hazard protection that will result in a safer and more resilient and sustainable community in an area that was previously threatened devastated, and destabilized by flooding.</p>
Environmental Justice	1	<p>According to the EPA’s EJSCREEN Community Report for a one-mile radius of the proposed project’s LOD, the population is identified as approximately 81% minority and approximately 48% low-income, both of which are higher than State and national averages. According to the NC DEQ Community Mapping System, the proposed project site is located in the NC DEQ Potentially Underserved Block Groups 2019.</p> <p>Several of the EJSCREEN pollution and sources indicators for a one-mile radius of the proposed project’s LOD are lower than the State and U.S. averages, including Particulate Matter, Ozone, Toxic Releases to Air, Superfund Proximity, Hazardous Waste Proximity, and Wastewater Discharge. Several are slightly higher than the State and/or U.S. averages and include Diesel Particulate Matter (72% in NC), Air Toxics Cancer Risk (52% in U.S.), Air Toxics Respiratory Hazard Index (31% in U.S.), Traffic Proximity (82% in NC), Lead Paint (83% in NC), RMP Facility Proximity (97% in NC), and USTs (73% in NC and U.S.). According to the EPA Green Book, the proposed project site is not located in a county in nonattainment or maintenance status for any criteria pollutants. Based on the Phase I ESA, site visit, and review of available environmental and historical records for the proposed project site and surrounding area, the proposed project site 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</p>

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		<p>conflict with the intended utilization of the proposed project site for a permanent flood gate system with concrete wing walls and an earthen berm, two access drives and associated improvements.</p> <p>No adverse environmental impacts were identified during the proposed project's 24 CFR 58 environmental review. The proposed project will not subject the community to environmental conditions that may have disproportional effects on low-income or minority populations. The proposed project does not site a nuisance or hazard in a potential environmental justice area. Rather, this permanent flood gate system and related drainage improvements project will mitigate future flooding from the Lumber River from entering through the opening under I-95 at the CSX railroad, which is critical to protect lives and property in southern and western Lumberton. By prohibiting the type of catastrophic flooding that was seen during Hurricane Matthew, the City of Lumberton will be able to confidently restore much needed housing and businesses to these historically low to moderate income and predominately minority neighborhoods, without the threat of future flooding (Appendix N). The proposed project aims to reduce flooding in the area which causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events. Thus, the proposed project does not contribute to or promote environmental injustice but rather will benefit the community.</p> <p>See, Appendix N: EJSCREEN Community Report, EJSCREEN ACS Summary Report, EJSCREEN Census 2010 Summary Report, NC DEQ Community Mapping System Map, NCORR PIF, and CDC Report for Robeson County; Appendix G: Contamination and Toxics documentation; and Appendix V: State Environmental Clearinghouse Comments.</p>
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	1	<p>There are several schools located within 2 miles of the proposed project site including Cottonwood Pre-Elementary School, Tanglewood Elementary School, WH Knuckles Elementary School, Lumberton Junior High School, Southeastern Health Medical School, and East Carolina University School of Dental Medicine. According to the HMRRP-RC (pg. 4-44), WH Knuckles Elementary School, Lumberton Junior High School, and West Lumberton Elementary School were identified as requiring restoration after Hurricane Matthew. West Lumberton Elementary School was declared a total loss after being inundated with flood waters and students temporarily attended classes at Lumberton Junior High School. The proposed project will not introduce any new populations that would increase student enrollment in the district. Rather, the proposed project will address flooding in the area to prevent property damage to these</p>

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		<p>schools and other public facilities. Thus, the proposed project would have a beneficial impact on educational facilities in the area.</p> <p>The proposed project site is located within 2 miles of cultural facilities such as museums, theaters, performing arts centers, and art galleries. These include the Robeson Planetarium and Science Center, Robeson County History Museum, Carolina Civic Center, Exploration Station (children's museum), African Cultural Center, Inner Peace Center for the Arts, and Purple Door Studio. The West Lumberton Baptist Church is located on the proposed project site. Additionally, several churches are located near the proposed project site including the Riverside Church of God, Branch Street United Methodist Church, Cornerstone Community Church, and West End Baptist Church. The proposed project aims to reduce flooding in the area which causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events. This will result in a long-term beneficial impact to local cultural facilities that were previously adversely affected by flooding in the area.</p> <p>Appendix Q: Google Maps Educational and Cultural Facilities Search Results.</p>
Commercial Facilities	1	<p>There are numerous commercial facilities located to the west of the proposed project site and in the downtown Lumberton area. Businesses located to the southwest include Food Lion, Dollar Tree, Dollar General, AutoZone Auto Parts, O'Reilly Auto Parts, Dobb's Place, McDonald's, La Patrona Bar & Grill and many more. The proposed project will not introduce new populations through a residential development or otherwise increase demand for retail services or other commercial facilities. Rather, this public infrastructure improvement project aims to protect the area from flooding that causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events.</p> <p>According to the 2017 HMRRP-RC (pg. 3-4), Lumberton is identified as a City where significant flooding resulted in businesses that had still not recovered. This area is further identified as <i>most at risk</i> for continued flooding (pg. 3-4). Without the necessary improvements, the City will continue to experience flooding with resultant property damage, utility and municipal service interruptions, and threat to public health and safety. As properties are repeatedly damaged, owners will likely stop making repairs and instead choose to relocate</p>

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		<p>their businesses, possibly outside of the City’s jurisdiction. The City will potentially experience impacts to the local economy both directly from the lost businesses, as well as indirectly through the elimination of jobs that local residents rely upon. The devastation suffered by the residents, churches, businesses and industries in the affected areas could have been avoided had a flood gate system been in place. There has been broad community support for this project from not only the residents of South and West Lumberton but also from the City’s industrial base, which will also be protected by these efforts. Further, the City of Lumberton will be able to confidently restore much needed housing and businesses to these historically low- to moderate-income and predominately minority neighborhoods without the threat of future flooding (Appendix N). The proposed project will provide a new level of flood hazard protection that will allow the community to invest in a safer and more resilient and sustainable future in an area that has previously been threatened and devastated by flooding. Thus, there will be a long-term benefit to local businesses and industries in the community.</p> <p>Appendix R: Google Maps Commercial Facilities Search Results.</p>
Health Care and Social Services	1	<p>The proposed project site is located in an area with close proximity to local health care and social services providers. The Robeson County Department of Public Health and Robeson County Department of Social Services are located approximately 1.25 mile northwest of the proposed project site. The North Carolina Health and Human Services Department is located approximately 3 miles to the northeast. An array of pediatrics, family practices, and specialists are located within 2.5 miles of the proposed project site. These include the UNC Health Southeastern Regional Medical Center, Monarch Behavioral Health, Everhart Cardiology, Lumberton Health Center, Southeastern Health Women's Clinic, Carolina Acute Care & Wellness Center, Coastal Southeastern United Care and many others. There are many governmental and local organizations that provide social services to the community near the proposed project site including the American Red Cross, Robeson County Partnership, Center For Community Action, Greater Works Inc, Lumberton Christian Care Center, and My Refuge.</p> <p>The proposed project will not introduce any new development that would increase the demand for routine or emergency health services. Rather, this public infrastructure improvement project aims to protect the area from flooding that causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events. This will benefit both health care and social services providers and residents by safeguarding these</p>

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		<p>facilities from flood events, allowing reliable delivery of utility and municipal services like potable water and electricity, and providing better transportation access for routine and emergency health care/ social services to and from the local community during and after future storm events. Thus, the proposed project will provide a long-term benefit to local health care and social services in the community.</p> <p>Appendix S: Google Maps Health Care and Social Services Search Results.</p>
Solid Waste Disposal / Recycling	2	<p>The proposed project will not introduce new development that would generate solid wastes on an ongoing basis. All construction wastes will be appropriately disposed of according to the type of waste generated and construction waste management practices in an appropriate, legally compliant receiving facility. The NC DEQ DWM Solid Waste Section (Section) commented that for “any planned or proposed projects, it is recommended that during any land clearing, demolition and construction, the City of Lumberton 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 projects that cannot be beneficially reused or recycled as described, may require disposal at a solid waste management facility permitted by the Division. The Section strongly recommends that the City of Lumberton require all contractors to provide proof of proper disposal for all generated waste to permitted facilities.” In addition, the NC DEQ notes that “[a]ny open burning associated with subject proposal must be in compliance with 15 A NCAC 2D.1900.” Therefore, the proposed project is not anticipated to have an adverse impact on solid waste disposal and recycling in the local or surrounding area.</p> <p>Appendix V: State Environmental Clearinghouse Comments from NC DEQ.</p>
Wastewater / Sanitary Sewers	2	<p>The proposed project involves the construction of a permanent flood gate system and related drainage improvements and, therefore, will not increase demand on wastewater or sanitary sewer infrastructure. The proposed project will not introduce any new development that would generate wastewater. The City of Lumberton currently provides wastewater collection service from West and South Lumberton. Wastewater collected is conveyed to the City’s Wastewater Treatment Facility where it is treated prior to discharge to the Lumber River. This project is not expected to directly impact the wastewater production patterns in West and South Lumberton. The proposed project is not anticipated to cause the discharge of sewage to surfaces of the proposed project site or surrounding properties. BMPs will be utilized during construction to prevent soil</p>

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		<p>and/ or debris from being washed offsite. Any additional wastewater generated during construction activities would be temporary.</p> <p>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. Therefore, the proposed project is not anticipated to have an adverse impact on wastewater/ sanitary sewers infrastructure and capacity onsite and in the surrounding area.</p>
Water Supply	1	<p>The proposed project involves the construction of a permanent flood gate system and related drainage improvements and, therefore, will not increase the demand on the local water supply. West and South Lumberton are currently provided potable water service from the City of Lumberton's potable water distribution system. The City produces water from a combination of surface water drawn from the Lumber River and ground water pulled from local wells. Water is treated at the City's Water Treatment Facility prior to distribution to its customers. This project is not expected to directly impact the potable water consumption patterns within West and South Lumberton.</p> <p>During construction, the water mains near the flood gate might be offset, as needed, to minimize interruption of service with a maximum allowable service interruption of 4 hours. The water main offset can be used as temporary of final location of pipe with final pipe penetration through the wall as detailed in the structural plans in Appendix A. All pipes will be ductile iron. Steel casings, spacers, and carrier pipe shall be restored in-place with no offset allowed. The Contractor will provide the City with at least two weeks prior notice of service interruption and coordinate on location and operation of cutoff valves. The maximum allowable service interruption for water lines inside steel casing is two weeks.</p> <p>According to the HMRRP-RC (pg. 3-7), in "the City of Lumberton, the city's water plant was completely inundated by Lumber River flood waters coming through 1-95 at VFW Road. This resulted in a complete loss of potable water for the city." The proposed project aims to safeguard infrastructure including public facilities through the mitigation of flooding in this area. Therefore, the proposed project is anticipated to have a beneficial long-term impact on water supply quality and capacity for the community during and after future storm events.</p> <p>For the construction, expansion, or alteration of a public water system, plans and specifications must be approved by the DWR / Public Water Supply Section prior to the award of a contract or the initiation of construction as per 15A NCAC 18C .0300 et. seq. In addition, all public water supply systems must comply with State and</p>

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		<p>federal drinking water monitoring requirements. If any wells are discovered on the proposed action site, then abandonment of wells must be in accordance with Title 15A. Subchapter 2C.0100. Further, any relocation of existing water lines will require plans to be submitted to the DWR / Public Water Supply Section prior to construction. All applicable federal, State and local permits will be obtained for the proposed action prior to construction and activities will comply with their requirements and conditions. Therefore, the proposed action is not anticipated to have an adverse impact on water supply quality or capacity onsite and in the surrounding area.</p> <p>Appendix V: State Environmental Clearinghouse Comments from NC DEQ.</p>
Public Safety - Police, Fire and Emergency Medical	1	<p>The Lumberton Police Department West is located approximately 0.7 mile south of the proposed project site. The Lumberton Fire Department Central Station is located approximately 2.5 miles southeast of the proposed project site, and Lumberton Rescue and EMS, Inc. is located approximately 4.3 miles northeast. The proposed project site is located approximately 3.2 miles from the Southeastern Regional Medical Center Emergency Room. During Hurricanes Matthew and Florence, flood waters entered the protected side of the levee and disrupted City-wide services such as the potable water supply and electric utility grid for several days. The levee system helps maintain access to and operation of several critical facilities behind the levee, including the Fire Station.</p> <p>The proposed project will not generate new demand for police, fire, or emergency services that would adversely impact availability and travel time for these services. Rather, this public infrastructure improvement project aims to protect the area from flooding that causes property damage; interrupts City-wide services; threatens public health and safety, and blocks transportation accessibility with roadway flooding during and after storm events. This will benefit public safety service providers and residents by safeguarding facilities from flood events, allowing reliable delivery of utility and municipal services like potable water and electricity, and providing better transportation access for routine and critical emergency response operations to and from the local community and residents during and after future storm events. Thus, the proposed project will provide a long-term benefit to local public safety services in the community.</p>
Parks, Open Space and Recreation	2	<p>There are several parks and recreational facilities located in the City of Lumberton according to the City website (https://www.lumbertonnc.gov/Facilities?clear=True). The closest park to the proposed project site is the Jaycee Ballfield followed by McMillan's Beach, Velcord Park, PC Brooks Play Lot, James L. Stephens Memorial Park, Optimist Airport Park, The River Walk, and</p>

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		<p>Lumber River State Park. The Lumber River is a designated Wild and Scenic River with numerous paddling put-in/take-out access points within a mile of the proposed project site including McMillan's Beach and Stephens Park (Appendix T). Tom Avent Landing is a Lumber River State Park paddle-in/canoe campsite located approximately 1.5 miles southwest of the proposed project site. The City's Luther Britt Park at 671 Branch Street is located along the Lumber River and connected to the levee walking trail. It offers walking trails around two lakes, playground equipment (Lumberton Play Park), picnic facilities with three shelters, a bike trail, a beach/swimming, fishing, paddle boats, canoes, horse shoe pits, and two basketball courts.</p> <p>The proposed project will not introduce new development that would generate demand for parks, open spaces or recreational areas or impede their access. Rather, this public infrastructure improvement project aims to protect the area from flooding that causes property damage; interrupts City-wide services; and blocks transportation accessibility with roadway flooding during and after storm events. Thus, the proposed project would not have an adverse effect on existing parks, open spaces or recreational areas.</p> <p>Appendix T: Parks, Open Spaces and Recreation Documentation.</p>
Transportation and Accessibility	3	<p>The proposed project will not introduce new development that generates continuing demand for transportation access or services. There will be construction that can temporarily affect road and rail traffic within the proposed project area. The streets impacted are low volume residential streets, with the exception of I-95. I-95 is a high traffic artery; however, it should not be impacted during construction. Any necessary detours and temporary rerouting during construction will not affect access to local critical facilities. At the completion of construction, it is expected that all streets will be returned to their original section and capacity.</p> <p>The flood gate system construction and operation will require close coordination with and approval from CSX, NC DOT, and the Federal Highway Administration (FHWA) due to the location of the flood gate system. Since the proposed project aims to address the levee opening at the CSX railroad underpass, coordination and approval from CSX is critical to the project's success. The City and its contractors shall coordinate with CSX to schedule the final construction sequence including track windows for all phases of work where track(s) will be blocked or out of service and execute with CSX a temporary construction crossing agreement. An operational protocol will be established between the City of Lumberton and CSX for activation of the flood gates. City staff will work directly with the CSX Roadmaster in determining the timing for clearance of the</p>

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		<p>railroad and closure of the gates. This activity shall only take place during times of imminent flooding danger. A routine maintenance schedule shall also be established for insuring the safe and continued operation of the gates into the foreseeable future.</p> <p>The proposed project has been designed with agency input, particularly the NC DOT which is undertaking the widening of I-95. The proposed project had been designed in different locations along I-95 before NC DOT and the City agreed upon this final design. The NC DOT site conditions anticipated upon completion of this NC DOT project are shown on C-102, Existing Conditions (Post-I-95 Construction), in the attached site plans (Appendix A). The NC DOT project includes realignment of Cox Road, VFW Road and Hackett Street, I-95 embankment and bridge surfacing, a drainage channel, I-95 replacement bridge, retaining walls near Cox Road, and temporary and permanent NC DOT easements and ROWs, all to be completed by NC DOT in this proposed project area. According to the NC DOT comments, there are four 2024-2033 State Transportation Improvement Program (STIP) projects, I-6064C, I-6064A, I-6064D, and I-5986C in proximity of the proposed project site. The City is aware of these STIP projects through prior and ongoing communication with NCDOT. 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. This includes applicable encroachment and driveway permits and agreements that might be required by NC DOT, FHWA, and CSX.</p> <p>The proposed project will address Lumber River flooding which results in property damage; interrupts City-wide services; and blocks transportation accessibility with roadway flooding during and after storm events. According to the HMRRP-RC (pg. 3-6), roads and bridges overtopping are common flood occurrences in Robeson County and at the “height of the flooding, residents of South Lumberton needed to be rescued by boat and helicopter since the road[s] were impassable even by the most robust of vehicles.” The long-term benefit of reduced area flooding and resultant property damage during future storm events outweighs any short-term construction inconvenience. In addition, the proposed project should improve transportation access for critical emergency services to and from the area during and after future storm events. Therefore, the proposed project is not anticipated to have a long-term adverse impact on transportation and accessibility in the area.</p> <p>See, Appendix A: Site Plans and Appendix V: State Environmental Clearinghouse Comments from NC DOT.</p>

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NATURAL FEATURES		
Unique Natural Features, Water Resources	3	<p>According to the NC NHP database query report, there is one Natural Area and twenty-four Managed Areas documented within a one-mile radius of the proposed project site boundary. The Natural Area is the Lumber River Swamp's Tom Avent Landing, a Lumber River State Park paddle-in/canoe campsite located approximately 1.5 miles southwest of the proposed project site. There are six City and County Open Spaces including Luther Britt Park. The Lumber River State Park and Conservancy Preserve and designated areas of the NRI and WSR System are also identified. Also, a NC DOT mitigation site and NC DEQ mitigation services easement are listed. The remaining twelve sites are NC Hazard Mitigation Buyout Properties. The proposed project will be completed in accordance with all applicable federal, State, and local laws, regulations, permit requirements and conditions, and NC DEQ DWR recommendations. Therefore, there is no adverse impact anticipated on these areas from the proposed project.</p> <p>Based on the USFWS NWI map, there is an approximately 4.44 acre wetland located on one parcel in the proposed project site. The proposed project is not anticipated to result in direct or indirect, temporary or permanent impacts to this Freshwater Forested/ Shrub Wetland (PFO4Ad) located on the VFW Rd. and Hackett St. parcel #938280300700 that is part of a 69.51-acre wetland feature. There are no other wetlands located on the other parcels. Since no activities are proposed in wetlands, a US Army Corps of Engineers (USACE) Approved Jurisdictional Determination and No Permit Required Letter are being obtained and Clean Water Act Section 404 and 401 permits will not be required. Applicable regulations and recommendations from the NC DEQ DWR will be followed.</p> <p>The proposed action will construct a permanent flood gate system and related drainage improvements. During hurricanes and large flood events, the proposed flood gate system will quickly and efficiently block flood waters from penetrating the protected side of the levee through the proposed action site. Currently, the community is reliant upon a burdensome temporary sandbag protocol that has failed to protect western and southern Lumberton during Hurricanes Matthew and Florence. The flood gate system, like the sandbag protocol, aims to keep flood waters from entering the properties located in the levee interior. This barricade will keep flood waters from flowing through the City and instead allow it to remain outside of the levee's protected area where it will dissipate back to the Lumber River and potentially upstream. The Lumber River Basin consists of and connects to multiple streams and wetlands in the area. According to NC DEQ DWR, these streams include the Cotton Mill Branch, Gum Branch</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
		<p>Canal, Jacob Swamp (Branch), Little Jacob Branch, Five Mile Branch, Raft Swamp, and the Lumber River (two stream indices). The NC DEQ DWR review identified the presence of surface waters classified as Water Supply Critical Area and WS-IV, B, Sw, HQW; High Quality Waters of the State in the project study area (Appendix V).</p> <p>The area located north and west of the proposed action area is mostly forested, heavily vegetated and relatively flat with a pond, open water, wetlands, and the Lumber River which will decrease upstream erosion and provide an avenue for dissipation and wetland hydrology recharge after storms. Extreme rainfall events create significant stream discharge throughout the Lumber River Basin area. Flooding in the urban area that should be protected by the levee creates a greater hazard not only to the population and properties located therein but by allowing industrial, commercial, and residential waste and debris including sewage and chemical storage structures such as aboveground storage tanks to enter into the water which in turn can retreat back into the pond, open water, wetlands, and the Lumber River Basin. According to the HMRRP-RC (pg. 3-7), Hurricane Matthew created a large amount of natural debris that required removal including along W 5th Street in West Lumberton where tons of sand flowed through the I-95 underpass and was deposited throughout the area.” There were numerous fuel and waste spills throughout the area (pg. 4-98). Further, “[m]ovement of polluted sediments with chemical or biological contaminants from urban areas poses unknown long-term risks to water quality of the region as well as to the human health” (see Maslova, 2017, at https://repository.lib.ncsu.edu/server/api/core/bitstreams/a4012d02-7386-439f-8b88-a194f93090fd/content). The installation of this permanent flood gate system will mitigate the flood waters that are allowed to flow from the Lumber River into the urban areas of West and South Lumberton and recede back into the Lumber River Basin which is beneficial.</p> <p>The flood gate will have a more efficient effect than temporary sandbags in keeping water out and towards the Lumber River Basin. This will have an impact on flood water storage and conveyance. The H&H Analysis completed for the proposed project discusses potential upstream impacts more in depth (see Appendix J: EO 11988 Floodplain Management and EO 11990 Wetlands Protection Determination). However, the NC DOT I-95 widening and improvements project is also a contributing factor which is evaluated in the H&H Analysis. According to the proposed action’s H&H Analysis, the City desires to pursue FEMA accreditation of the levee protection system which requires a minimum top elevation equal to the 100-year BFE plus 4.5 feet of freeboard (128.5 feet, NAVD88).</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
		<p>Thus, as designed, the top of flood gate elevation will meet this requirement. The NC DEQ's Division of Energy, Mineral and Land Resources (DEMLR) "determined in October 2021 that the proposed flood gate is subject to the jurisdiction of the Dam Safety Law of 1967 and requires a Class C high hazard and large size classification implying that the proposed flood gate should be designed to withstand the $\frac{3}{4}$ Probable Maximum Flood (PMF). In determining the design elevation of the gate, a statistical analysis was performed and the recurrence interval of the flood of record was estimated to be about 200-years (<i>see</i> H&H Analysis). During 100-year flood conditions, peak water surface elevation upstream of the gate is estimated to increase 0.3 feet from both installation of the flood gate system and raising of I-95. During $\frac{1}{4}$ PMF flood conditions, peak water surface elevation upstream of the gate is estimated to increase 1.2 feet from both installation of the flood gate system and raising of I-95. The City will consult NC DEQ DWR with the results of the H&H Analysis and follow any applicable regulations, guidelines, recommendations, and permit condition and requirements. Given the potential for the proposed project to impact surface waters classified as Water Supply Critical Area and WS-IV, B, Sw, HQW; High Quality Waters of the State, NC DEQ DWR requests the City strictly adhere to NC regulations entitled <i>Design Standards in Sensitive Watersheds</i> (15A NCAC 04B .0124) throughout design and construction (Appendix V).</p> <p>The project designs have been completed in accordance with agency input to minimize impacts to the wetlands, environment and community. The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and appended to the ERR. Applicable regulations and recommendations from the NC DEQ DWR will be followed. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during landscaping and site restoration at the proposed project site. Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping, use plants that bloom spring through fall, and remove/control invasive plant species present. Thus, measures will be implemented to ensure the proposed project will have no or minimal impacts to Unique Natural Features</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
		<p>or Water Resources, including wetlands, open water and the Lumber River Basin during construction.</p> <p><i>See, Appendix H: USFWS and NCORR Correspondence and USFWS Raleigh FO 10-step Project Review Package; Appendix J: EO 11988 Floodplain Management and EO 11990 Wetlands Protection Determination, and Appendix V: State Environmental Clearinghouse Comments.</i></p>
Vegetation, Wildlife	2	<p>The proposed project was determined to have “No Effect” on proposed, threatened, endangered, or candidate species and proposed or designated critical habitat, “a “Not Likely to Jeopardize the Species’ Continued Existence” for the proposed Tricolored Bat, and a “No Eagle Act Permit Required” for eagles. A Self-certification Letter and 10-step Project Review Package were prepared and submitted to the USFWS Raleigh Ecological Services Field Office (FO) on December 11, 2023. On December 21, 2023, Ms. Kathy Matthews, USFWS Fish and Wildlife Biologist, responded that the “<i>Service agrees that the project is not likely to adversely affect any listed species.</i>” The City and its contractors are recommended to not cut trees during the coldest months (December 15- February 14). The City and its contractors are prohibited from cutting trees during the pup season (April 15 - July 31). Once the Tricolored Bat is officially listed, the City and its contractors will need to consult with USFWS unless tree cutting has been completed.</p> <p>The project designs have been completed in accordance with agency input to minimize impacts to the wetlands, environment and community. The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and appended to the ERR. Applicable regulations and recommendations from the NC DEQ DWR will be followed. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during landscaping and site restoration at the proposed project site. Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping, use plants that bloom spring through fall, and remove/control invasive plant species present. Thus, measures will be implemented to ensure the proposed project</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
		<p>will have no or minimal impacts to vegetation and wildlife during construction and operation as a permanent flood gate system.</p> <p><i>See, Appendix H:</i> USFWS and NCORR Correspondence and USFWS Raleigh FO 10-step Project Review Package; Appendix J: EO 11988 Floodplain Management and EO 11990 Wetlands Protection Determination, and Appendix V: State Environmental Clearinghouse Comments.</p>
Other Factors	2	None identified.
Environmental Assessment Factor	Impact Code	Impact Evaluation
CLIMATE AND ENERGY		
Climate Change Impacts EO 14008	1	<p>According to NOAA, climate change is likely increasing the intensity of tropical cyclones. Thus, this proposed project is even more critically needed to address flooding that causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events.</p> <p>Due to Hurricane Matthew, the City of Lumberton suffered damages to 2,367 structures totaling \$251,574,000 as a direct result of flooding and backwater from the main stem of the Lumber River (Lumber River Mitigation Study, pg. 27). This area is further identified as <i>most at risk</i> for continued flooding (HMRRP-RC, pg. 3-4). According to the 2020 BCR Regional Hazard Mitigation Plan (pg. 243), there are a total of 128 critical facilities exposed to 100-year river flooding in the City with an estimated \$4,166.242 in potential damages. There are 20 identified high potential loss properties in the City with an estimated \$2,213,828 in potential damages (pg. 248). Thus, without the necessary improvements, the City will continue to experience flooding with resultant property damage, utility and municipal service interruptions, and threat to public health and safety. The “Lumberton Levee Enhancements” (proposed project) was identified as a high priority infrastructure strategy with a 2nd overall ranking according to the HMRRP-RC (pg. 4-1).</p> <p>According to the Climate Mapping For Resilience and Adaptation Tool (CMRAT) data for Robeson County, NC, there is a relatively high risk (National Risk Index Ratings) of Extreme Heat and Drought, relatively moderate risk for Wildfire and Flooding, and not applicable for Coastal Inundation. According to the EJSCREEN website’s Climate Change Data, the proposed project site is 92nd percentile of properties at flood risk current and in 30 years in the U.S., 87th percentile of properties at wildfire risk and 84th percentile of properties at wildfire risk in 30 years in the U.S., and no risk for sea</p>

Environmental Assessment Factor	Impact Code	Impact Evaluation
		<p>level rise. The EJSCREEN data also shows the majority of the area around the proposed project site is located in estimated 100-year floodplain. Thus, in light of climate change impacts, the proposed project is even more essential to reduce flooding in the area, safeguard infrastructure and public and private properties, protect public health and safety, and increase the resiliency and sustainability of the community.</p> <p>Appendix U: CMRAT Data for Robeson County, EJSCREEN website's Climate Change Data, and FEMA National Risk Index for Robeson County.</p> <p>See also, See https://www.climate.gov/news-features/understanding-climate/climate-change-probably-increasing-intensity-tropical-cyclones and CMRAT, at https://resilience.climate.gov/.</p>
Energy Efficiency	2	<p>The proposed project will not cause an increase in long-term energy consumption. The proposed project involves the construction of a permanent flood gate system and related drainage improvements that will swing over the CSX railroad tracks during potential flood events and routine testing and maintenance. The only anticipated increase in energy consumption will be temporarily during construction.</p>

Additional Studies Performed:

- EDA Preliminary Engineering Report: Permanent Flood Gate, City of Lumberton, October 2020
- ASTM, Phase I Environmental Site Assessment, Timmons Group, October 8, 2021
- West Lumberton Flood Gate Closure Structure at the VFW Road and CSX Railroad Interstate 95 Underpass, Hydrologic and Hydraulic (H&H) Analysis, Atkins, January 9, 2023

Field Inspection (Date and completed by):

Sydni Law and Kate Hefner, Timmons Group, September 28, 2021

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

References:

- Robeson County, NC (ROKMAPS) Maps, at https://maps.roktech.net/ROKMAPS_Robeson/
- Fact Sheet #D1: Siting HUD-Assisted Projects in Accident Potential Zones
- U.S. EPA NEPAassist Tool, at <https://nepassisttool.epa.gov/nepassist/nepamap.aspx>
- Airport Data and Information Portal (ADIP), at <https://adip.faa.gov/agis/public/#/public>
- USFWS CBRS Mapper, at <https://www.fws.gov/CBRA/Maps/Mapper.html>
- FEMA Map Service Center, at <https://msc.fema.gov/portal/home> and <https://hazards.fema.gov/femaportal/prelimdownload/searchResult.action>
- U.S. EPA, North Carolina Nonattainment/Maintenance Status for Each County by Year for All Criteria Pollutants, at https://www3.epa.gov/airquality/greenbook/anayo_nc.html
- U.S. EPA, Recent Updates: Federal Register Notices Published or Effective After November 30, 2023, at <https://www3.epa.gov/airquality/greenbook/adden.html>
- NC DEQ CAMA Counties, <https://deq.nc.gov/about/divisions/coastal-management/about-coastal-management/cama-counties>
- USFWS Raleigh Field Office
- NC NHP
- USFWS Information for Planning and Consultation (IPaC), at <https://ipac.ecosphere.fws.gov/>
- NC NHP Data Explorer Tool, at <https://ncnhde.natureserve.org/>
- National Register of Historic Places, at <https://www.nps.gov/maps/full.html?mapId=7ad17cc9-b808-4ff8-a2f9-a99909164466>
- NC HPOWEB, at <https://nc.maps.arcgis.com/home/item.html?id=79ea671ebdcc45639f0860257d5f5ed7>
- NC State Historic Preservation Office
- HUD Tribal Directory Assessment Tool (TDAT), at <https://egis.hud.gov/tdat/>
- Catawba Indian Nation
- Lumbee Tribe of NC
- NC DEQ DWM Site Locator, at <https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=7dd59be2750b40bebebf49fc383f688>
- USDA NRCS Soil Survey, at <https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx>
- U.S. EPA Map of Sole Source Aquifer Locations, at <https://www.epa.gov/dwssa/map-sole-source-aquifer-locations>
- Nationwide Rivers Inventory Map, at <https://www.nps.gov/subjects/rivers/nationwide-rivers-inventory.htm>
- North Carolina, National and Wild Scenic Rivers System, at <https://www.rivers.gov/north-carolina.php>
- Eligible and Suitable Rivers Map, at <https://nps.maps.arcgis.com/apps/webappviewer/index.html?id=df0f4455dc5f41bb919a3a1a49c60174>

- EJSCREEN, at <https://ejscreen.epa.gov/mapper/>
- NC DEQ Community Mapping, at <https://ncdenr.maps.arcgis.com/apps/webappviewer/index.html?id=1eb0fbe2bcfb4cccb3cc212af8a0b8c8>
- CDC, National Environmental Public Health Tracking Network, at <https://ephtracking.cdc.gov/InfoByLocation/?FIPS=37065&topics=1,10,2,3,4,5,6,7,8>
- NCORR Community Recovery/ Infrastructure (CRI) Program, Project Information Form (PIF) (revised), December 22, 2020
- City of Lumberton Tomorrow Land Use Plan (adopted September 14, 2015), at https://www.lumbertonnc.gov/DocumentCenter/View/204/Lumberton_LUP_Adopted_09142015_web_version?bidId=
- City of Lumberton, NC website, at <https://www.lumbertonnc.gov/>
- City of Lumberton, NC, Emergency Services, at <https://www.lumbertonnc.gov/157/Emergency-Services>
- City of Lumberton, NC, Park Facilities, at <https://www.lumbertonnc.gov/Facilities?clear=True>
- Bladen-Columbus-Robeson (BCR) Regional Hazard Mitigation Plan, AECOM, 2020, at <https://www.rebuild.nc.gov/documents/bladen-columbus-roberson-regional-hazard-mitigation-plan/open>
- Hurricane Matthew Resilient Redevelopment Plan, Robeson County, May 2017, at https://files.nc.gov/rebuildnc/documents/matthew/rebuildnc_roberson_plan_combined.pdf
- Lumber River Basin Flood Analysis and Mitigation Strategies Study, May 1, 2018, at <https://www.rebuild.nc.gov/documents/files/lumber-mitigation-report/open>
- 2010 Lumber River Basinwide Water Quality Plan, at <https://www.deq.nc.gov/about/divisions/water-resources/water-planning/basin-planning/river-basin-plans/lumber#2010LumberBasinPlan-4019>
- Lumber River Basin Documents, NC DEQ, at <https://www.deq.nc.gov/about/divisions/mitigation-services/dms-planning/watershed-planning-documents/lumber-river-basin-documents>
- Briefing for the City of Lumberton, NC: Land Suitability Analysis for Post-Disaster Housing Relocation, September 2018, at <https://coastalresiliencecenter.unc.edu/wp-content/uploads/sites/845/2018/12/Lumberton-LSA-Briefing.pdf>
- Water Quality Responses from Major Hurricanes in Robeson County: A Review and Historic Data Analysis, Liudmila Maslova, 2017, at <https://repository.lib.ncsu.edu/server/api/core/bitstreams/a4012d02-7386-439f-8b88-a194f93090fd/content>
- Lessening Water Quality Problems Caused by Hurricane-Related Flooding, American Chemical Society, June 1, 2020, at <https://phys.org/news/2020-06-lessening-quality-problems-hurricane-related.html>
- Preparing for More Flooding on the Lumber River: 5 Things to Know About the Latest Assessment, Spectrum News 1, September 27, 2022, at <https://spectrumlocalnews.com/nc/charlotte/environment/2022/09/27/preparing-for-more-flooding-on-the-lumber-river--5-things-to-know-about-the-latest-assessment>

- Hurricane Matthew flooding of Interstate 95, Robeson County, NC, USGS, at <https://www.usgs.gov/media/images/hurricane-matthew-flooding-interstate-95-roberson-county-nc>
- Two Years After a Devastating Hurricane, a North Carolina town is Again at the Center of the Flood, September 18, 2018, at <https://www.newyorker.com/news/dispatch/two-years-after-a-devastating-hurricane-a-north-carolina-town-is-again-at-the-center-of-the-flood>
- It's Official: West Lumberton to Close, June 12, 2018, at <https://www.robsonian.com/news/112078/its-official-west-lumberton-to-close>
- Google Earth and Google Maps
- North Carolina State Parks, at <https://www.ncparks.gov/find-a-park>
- North Carolina Climate Risk Assessment and Resilience Plan, June 2020, at <https://www.deq.nc.gov/climate/2020-climate-risk-assessment-resilience-plan/open>
- Climate Change is Probably Increasing the Intensity of Tropical Cyclones, NOAA, March 9, 2021, at <https://www.climate.gov/news-features/understanding-climate/climate-change-probably-increasing-intensity-tropical-cyclones>
- Climate Mapping for Resilience and Adaptation Tool, at <https://resilience.climate.gov/>
- NC State Environmental Clearinghouse

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:

- USACE/ NC DEQ DWR Approved Jurisdictional Determination and No Permit Required Letter
- Floodplain Development Permit
- NC DEQ DEMLR Erosion and Sediment Control Permit
- NPDES Construction Stormwater Permit (NCG010000)
- NCDOT Encroachment Permit and/or Driveway Permit
- CSX Railroad Encroachment Agreement
- FHWA Encroachment Agreement
- NC DEQ Dam Safety Permit
- FEMA No-Rise Certification
- NC DEQ DWR Public Water Supply Section (if relocation)

Public Outreach [24 CFR 50.23 & 58.43]:

- The proposed project's Draft EA was submitted to the NC State Environmental Clearinghouse for agency review from October 1, 2021 to November 2, 2021. The Early Notice and FONSI/NOI-RROF/Final Notice and Public Explanation of a Proposed Activity in a 100-year Floodplain and Wetland were also submitted to the NC State Environmental Clearinghouse for agency review and comment.
- Robeson County Resiliency Strategies Meetings were held on March 2, March 23, and April 17, 2017

The City of Lumberton has conducted public outreach for the proposed project. The following are some of the public meetings that have occurred to date:

- City Council public hearing for hiring engineering firm and authorization to negotiate a CDBG-DR grant administration contract, May 13, 2019
- City Council public hearing for approval of a CDBG-DR grant administration contract, December 4, 2019
- City Council public hearing for an engineering contract amendment, June 3, 2020
- Local Levee Partnership Team (LLPT) meeting for project review: March 24, 2021
- City Council public hearing for NCDOT I-95 Municipal Agreement: April 21, 2021
- City Council public hearing for administrative services contract: May 12, 2021
- City Council public hearing for selection of the EA and a project engineering amendment: August 11, 2021
- City Council public hearing for an environmental agreement: September 8, 2021

The public outreach package is included as **Appendix W**.

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 proposed project site and will not have an adverse environmental or health effect on end users. Rather, this public infrastructure improvement project aims to protect the area from flooding that causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events.

Alternatives [24 CFR 58.40c; 40 CFR 1508.9]:

Alternative resiliency strategies and solutions were evaluated to address the flooding experienced in Lumberton during Hurricane Matthew. The North Carolina Resilient Redevelopment Planning (NCRRP) program as part of the 2016 Disaster Recovery Act relied upon stakeholder engagement and public involvement as an essential component. Meetings were held on strategies for resilient redevelopment in Robeson County with local officials on March 2, March 23, and April 17, 2017. Each meeting incorporated a public open house and an in-depth working session with county officials, subject matter experts, and county and municipal planners. North Carolina Emergency Management (NCEM) utilized data, resources, and technical expertise from State agencies, the private sector, and the University of North Carolina system to determine innovative best practice strategies (HMRRP-RC, pg. 1-4). A master list of mitigation strategies for the Lumber River Basin to be explored was presented in the Lumber River Mitigation Study (pg. 46). The twelve mitigation strategies were established by NCEM based on similar project's strategies, resilient redevelopment plans, and input from partners and stakeholders. These identified twelve strategies include: 1) New Detention Structures, 2) Retrofit of Existing Detention Structures, 3) Offline Storage, 4) Channel Modification, 5) New Embankment Structures, 6) *Existing Levee Repair/ Enhancement* (proposed project), 7) Roadway Elevation/ Clear Spanning, 8) Large Scale Wet Floodproofing, 9) Elevation/ Acquisition/ Relocation, 10) Land Use Strategies, 11) River Corridor Greenspace, and 12) Wildlife Management. Alternative strategies including conveyance routes and methods were researched but not recommended for further study (Lumber River Mitigation Study, pg. 66-67). A bypass channel of the Lumber River around Lumberton was determined to be significantly more expensive, disturb a much larger area, and potentially cause significant environmental issues. Similarly, an upstream impoundment area would require the purchase of several hundred acres of property located upstream from Lumberton. This impoundment strategy was determined to significantly alter the landscape of the region and be cost-prohibitive for initial land acquisition and continual operations and maintenance.

The "Lumberton Levee Enhancements" (proposed project) was identified as a high priority infrastructure strategy with a 2nd overall ranking according to the HMRRP-RC (pg. 4-1). This entailed "[i]nstallation of flood gates and reinforcements that will prevent the 500-year flood from flowing through the I-95 overpass opening at VFW Road and CXS crossing. Also, rebuilding and reinforcing I-95 bridge abutments to minimize opening and protect from scour during flooding" (pg. 4-34). The proposed project was also acknowledged as necessary and "pending" in the Lumber River Mitigation Study under 6) *Existing Levee Repair/ Enhancement*. The pending implementation of the flood gate system altered potential flood damage cost estimates and resultant cost-benefit ratios accordingly for other evaluated mitigation strategies. The City has identified the proposed project site to mitigate flooding experienced on the protected side of the existing levee system, which is critical to protect lives and property in southern and western Lumberton. In addition, the levee system helps maintain access to and operation of several critical facilities behind the levee, such as the City's water treatment plant, two power grid point of delivery transformer sub stations, the City's Electric Utility Department, and a City Fire Station. Failure to make the proposed improvements will result in the area continuing to experience flooding during future storm events, which in turn has impacts across the entire city.

Alternative locations and designs for the flood gate system were considered during the lengthy design phase. The proposed project has been designed with agency input, particularly the NC DOT which is undertaking the widening of I-95. The proposed project had been designed in different locations along I-95 before NC DOT and the City agreed upon this final design. One alternative location on the east side of I-95 was identified and considered for the proposed project. During initial stakeholder meetings with representatives from the City of Lumberton, Atkins Global, CSX, FHWA, NC DOT, NC Dam Safety Program, USACE, NCEM Floodplain Mapping, NC Golden Leaf Foundation and other entities, it was decided that the proposed flood gate would be positioned on the east side of I-95 at the CSX undercrossing. The City proceeded with the design of the flood gate which included extensive hydrologic and hydraulic modeling, geotechnical investigation, earthen levee profiles and existing road realignments. During these early stages of conceptual planning, before the I-95 improvements were proposed, the City was given direction from NC DOT to place the flood gate on the east side of I-95, so that in case of an overtopping event or gate failure, the bridge over the railroad would not get washed out. After the City was about 60 percent complete with the east side design, NC DOT began discussing plans for I-95 improvements. At this time, NC Dam Safety and FHWA expressed concerns about flood waters impounded under the bridge for a prolonged time when the east side gates are closed, saturating the soil under the bridge, and potentially causing damage or failure. As a result, these entities required the City to move the gate to the west side of I-95 and design with a safety factor that no overtopping will occur. The proposed east side of I-95 location was therefore eliminated from further consideration.

The purpose of this proposed project is to enhance the City's existing earthen levee and flood control system to mitigate against 100-year flood events flowing from the west side of the I-95 underpass via the CSX railroad crossing in the vicinity of VFW Road, Cox Road, and Hackett Street. Due to the type of improvement and its connection to the City's existing earthen levee and flood control system, floodplain impacts were unavoidable (see Existing Levee System Map in **Appendix A**). However, the proposed project was designed not to encroach into the onsite wetland. The proposed project and site location are the most suitable, feasible options selected by the City after a costly and lengthy design process to assist its residents and community to be protected from future storm events.

No Action Alternative [24 CFR 58.40(c)]:

The "No Action" Alternative is not considered feasible since flooding in the area causes property damage to homes, churches, public facilities, businesses and industries; interrupts City-wide services such as the potable water supply and electric utility grid for days; and blocks transportation accessibility with roadway flooding during and after storm events. The proposed project site was identified during levee design as a vulnerable weak point where 100-year and greater flood events can penetrate to the protected side of the levee. This proposed project is critically necessary to protect the residents and community of southern and western Lumberton from future storm events. Whereas, the "No Action" Alternative would leave the community vulnerable to future flooding and mitigation action would be compromised due to lack of financial support. Thus, the "No Action" Alternative is not feasible in relation to the desired objective of creating area resiliency to future flooding events.

Summary of Findings and Conclusions:

The preceding Statutory Checklist and Environmental Assessment Checklist, and the discussion below, document that the proposed 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 action.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]:

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 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 applicable BMPs to reduce fugitive dust generation and diesel emissions. BMPs for construction projects 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

	<p>storage areas; and operating construction vehicles and machinery at reduced 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.</p>
<p>Contamination and Toxic Substances</p> <p>24 CFR Part 50.3(i) & 58.5(i)(2)</p> <p>Hazards and Nuisances including Site Safety and Noise</p>	<p>In the event that unexpected contaminated or potentially hazardous materials, soils or debris are encountered during construction, work in the area shall cease immediately, and the work area shall be secured. The appropriate NC DEQ Regional Office will be contacted and the contamination assessed with an environmental consultant. Appropriate measures will be taken to address the hazard(s) (i.e., contaminated soils, hazardous debris, etc.) which will be characterized by type and properly disposed of in the appropriate NC DEQ DWM approved facility in accordance with federal, state and local laws and regulations (e.g., RCRA Subtitles C and D, NESHAP 40 CFR 61.150, and NC Solid Laws NCGS 130A, and NC Hazardous Waste Rules 15A NCAC 13A). The NC DEQ DWM strongly recommends that the City of Lumberton require all contractors to provide proof of proper disposal for all waste to permitted facilities. The NC DEQ Regional Office requires notification if "orphan" USTs are discovered during any excavation operation (Appendix V). If any abandoned wells are discovered, then NC DEQ will be notified and abandoned in accordance with Title 15A. Subchapter 2C.0100. "Any open burning associated with the subject proposal must be in compliance with 15A NCAC 2D.1900" (Appendix V).</p>
<p>Endangered Species</p> <p>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402</p> <p>Vegetation, Wildlife</p>	<p>The City and its contractors are recommended to not cut trees during the coldest months (December 15- February 14). The City and its contractors are prohibited from cutting trees during the pup season (April 15 - July 31). Once the Tricolored Bat is officially listed, the City and its contractors will need to consult with USFWS unless tree cutting has been completed.</p>
<p>Floodplain Management</p> <p>Executive Order 11988, particularly section 2(a); 24 CFR Part 55</p>	<p>Since there is modification of 100-year floodplain, compliance with 24 CFR 55 and EO 11988 is required. The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and</p>

	<p>appended to the ERR. Applicable regulations and recommendations from the NC DEQ DWR will be followed. BMPs and erosion and sedimentation control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during site restoration at the proposed project site. Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping, use plants that bloom spring through fall, and remove/control invasive plant species present. Further, the City has full-time staff in charge of inspecting and maintaining the system post-installation to ensure proper performance and address routine repairs as needed. With proper maintenance, any eroded area can be repaired and stabilized. Thus, measures will be implemented to ensure the proposed project will have no further impacts to natural floodplains during construction and operation as a permanent flood gate system.</p>
<p>Noise Abatement and Control</p> <p>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B</p>	<p>Short-term construction noise will be limited to daytime hours. Construction equipment will be required to meet local sound control requirements. The proposed project activities will be completed in accordance with all applicable federal, State and local laws, regulations, and permit requirements and conditions.</p>
<p>Wetlands Protection</p> <p>Executive Order 11990, particularly sections 2 and 5</p>	<p>Since there is incidental wetland located on a parcel in the proposed project site and there is new construction, compliance with 24 CFR 55 and Executive Order 11990 is required. A USACE Approved Jurisdictional Determination and No Permit Required Letter are being obtained and Clean Water Act Section 404 and 401 permits will not be required. The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work and appended to the ERR. Applicable regulations and recommendations from the NC DEQ DWR will be followed. BMPs and erosion and sedimentation control measures include filter fabric under</p>

	<p>24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; temporary stabilizing vegetation; silt fencing; and site grading. Native plants will be utilized during site restoration at the proposed project site. Additionally, the proposed project can implement the following voluntary conservation measures to benefit wildlife and, in particular, pollinators: plant native trees, shrubs, and flowering plants in landscaping, use plants that bloom spring through fall, and remove/control invasive plant species present. Further, the City has full-time staff in charge of inspecting and maintaining the system post-installation to ensure proper performance and address routine repairs as needed. With proper maintenance, any eroded area can be repaired and stabilized. Thus, measures will be implemented to ensure the proposed project will have no significant direct or indirect impacts to wetlands during construction and operation as a permanent flood gate system.</p>
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	<p>Any fill material must come from an approved source, and applicable NC regulations on erosion control permits 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.</p>
Solid Waste Disposal / Recycling	<p>The NC DEQ DWM Solid Waste Section (Section) commented that for “any planned or proposed projects, it is recommended that during any land clearing, demolition and construction, the City of Lumberton 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 projects that cannot be beneficially reused or recycled as described, may require disposal at a solid waste management facility permitted by the Division. The Section strongly recommends that the City of Lumberton require all contractors to provide proof of proper disposal for all generated waste to permitted facilities.”</p>

Water Supply	<p>During construction, the water mains near the flood gate might be offset, as needed, to minimize interruption of service with a maximum allowable service interruption of 4 hours. The water main offset can be used as temporary of final location of pipe with final pipe penetration through the wall as detailed in the structural plans in Appendix A. All pipes will be ductile iron. Steel casings, spacers, and carrier pipe shall be restored in-place with no offset allowed. The Contractor will provide the City with at least two weeks prior notice of service interruption and coordinate on location and operation of cutoff valves. The maximum allowable service interruption for water lines inside steel casing is two weeks.</p> <p>For the construction, expansion, or alteration of a public water system, plans and specifications must be approved by the DWR / Public Water Supply Section prior to the award of a contract or the initiation of construction as per 15A NCAC 18C .0300 et. seq. In addition, all public water supply systems must comply with State and federal drinking water monitoring requirements. If any wells are discovered on the proposed action site, then abandonment of wells must be in accordance with Title 15A. Subchapter 2C.0100. Further, any relocation of existing water lines will require plans to be submitted to the DWR / Public Water Supply Section prior to construction. All applicable federal, State and local permits will be obtained for the proposed action prior to construction and activities will comply with their requirements and conditions.</p>
Transportation and Accessibility	<p>The flood gate system construction and operation will require close coordination with and approval from CSX, NC DOT, and FHWA due to the location of the flood gate system. Since the proposed project aims to address the levee opening at the CSX railroad underpass, coordination and approval from CSX is critical to the project's success. The City and its contractors shall coordinate with CSX to schedule the final construction sequence including track windows for all phases of work where track(s) will be blocked or out of service and execute with CSX a temporary construction crossing agreement. An operational protocol will be established between the City of Lumberton and CSX for activation of the flood gates. City staff will work directly with the CSX Roadmaster in determining the timing for clearance of the railroad and closure of the gates. This activity shall only take place</p>

	during times of imminent flooding danger. A routine maintenance schedule shall also be established for insuring the safe and continued operation of the gates into the foreseeable future. According to the NC DOT comments, there are four 2024-2033 State Transportation Improvement Program (STIP) projects, I-6064C, I-6064A, I-6064D, and I-5986C in proximity of the proposed project site. 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. This includes applicable encroachment and driveway permits and agreements that might be required by NC DOT, FHWA, and CSX.
Unique Natural Features, Water Resources	The City will consult NC DEQ DWR with the results of the H&H Analysis and follow any applicable regulations, guidelines, recommendations, and permit condition and requirements. Given the potential for the proposed project to impact surface waters classified as Water Supply Critical Area and WS-IV, B, Sw, HQW; High Quality Waters of the State, NC DEQ DWR requests the City strictly adhere to NC regulations entitled <i>Design Standards in Sensitive Watersheds</i> (15A NCAC 04B .0124) throughout design and construction (Appendix V).

Determination:

☒ **Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]
The project will not result in a significant impact on the quality of the human environment.

☐ **Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27]
The project may significantly affect the quality of the human environment.

Preparer Signature Andrea Sievers Date: 1/5/2024

Name/Title/Organization: Andrea Gievers, Environmental SME, NCORR

Certifying Officer Signature:  Date: 1/5/2024
DocuSigned by: DD9709CA67CA4E9...

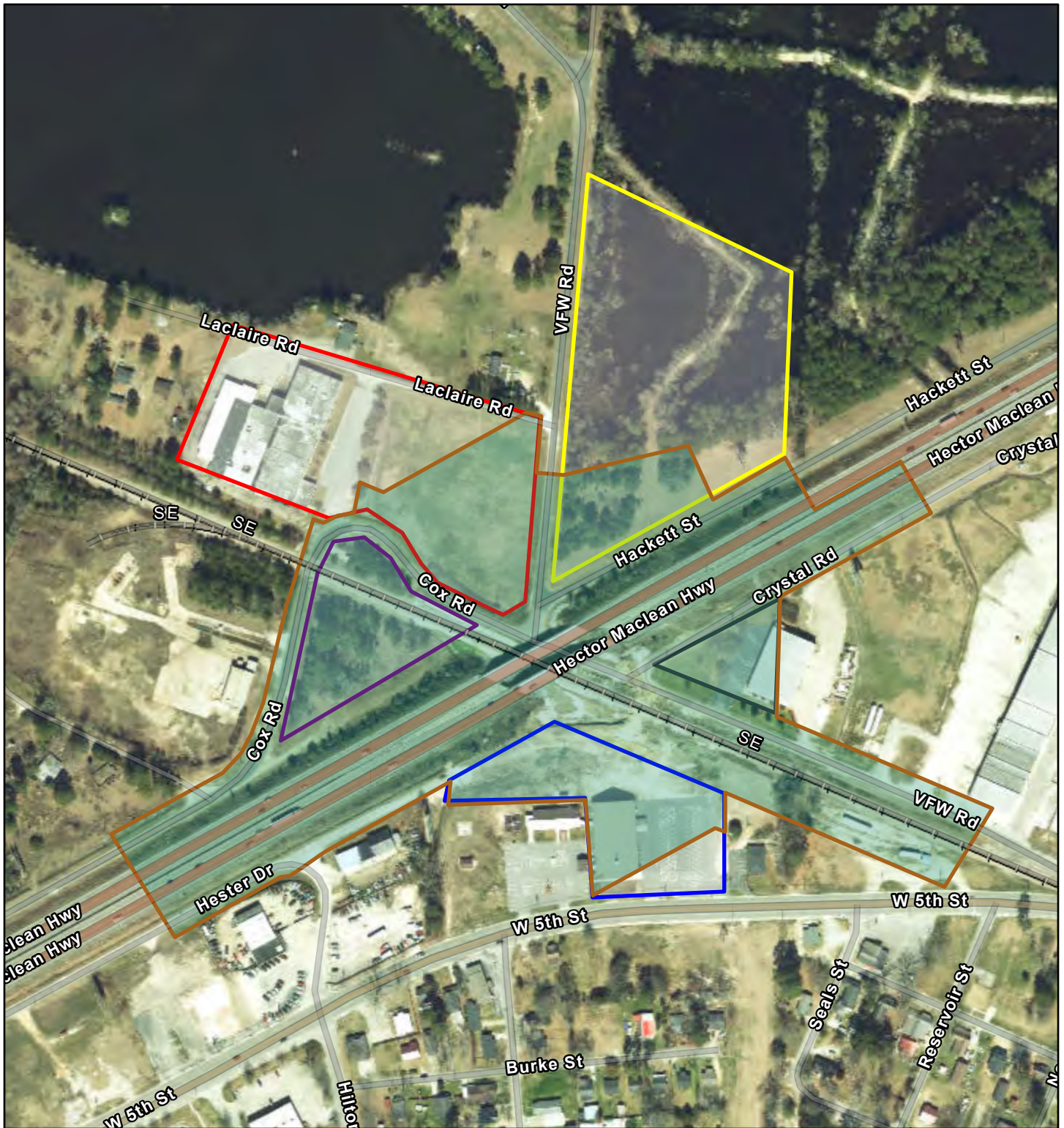
Name/Title: Matthew Arlyn, Chief Recovery Officer, NCORR

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).








Appendix A:

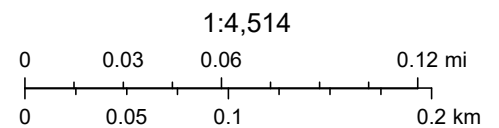
Proposed Project Location Maps and Site Plans

West Lumberton Flood Gate - Aerial Map



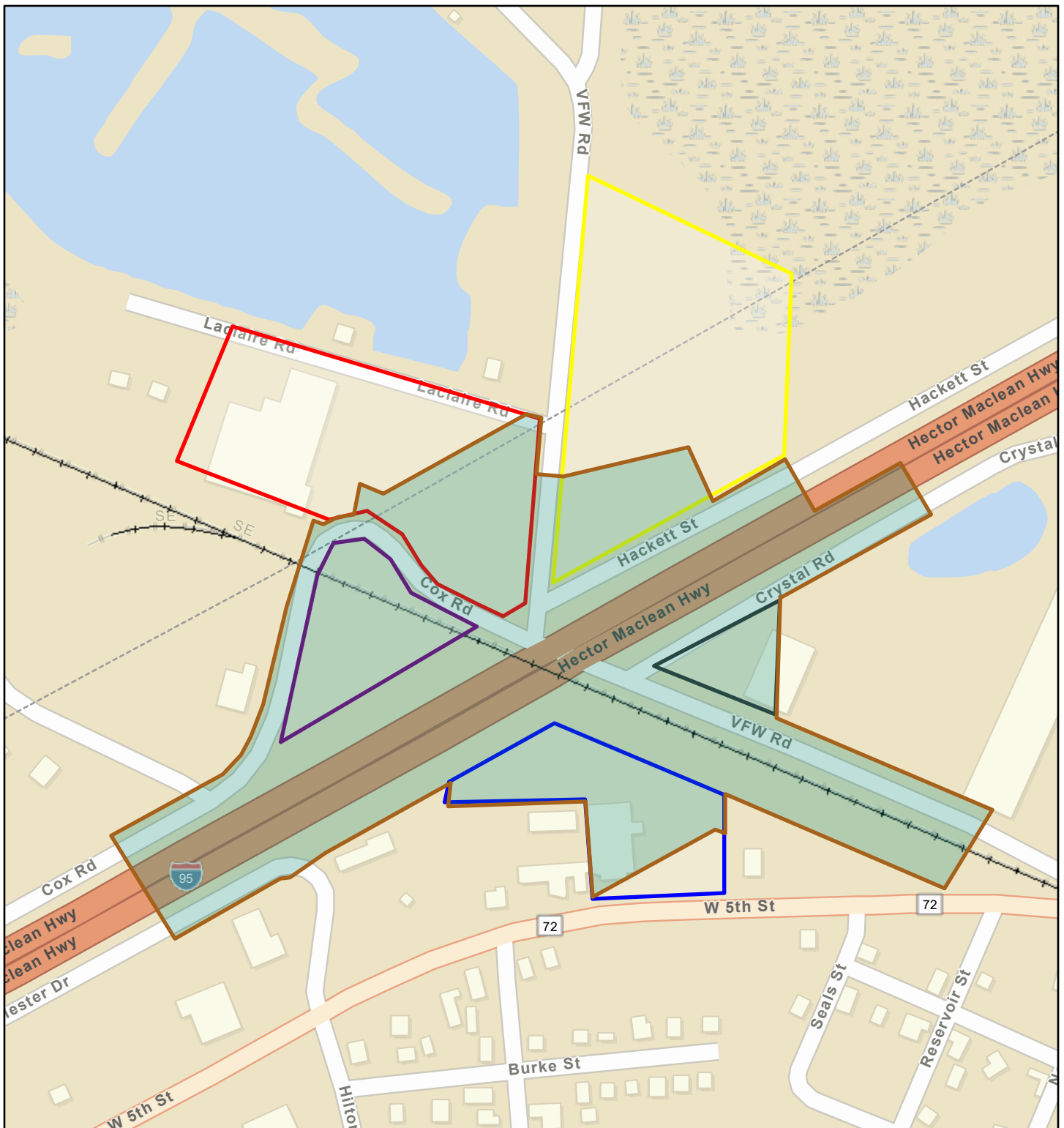
December 1, 2023

- | | | | |
|--|-----------------------------|---|-----------------------------|
|  | WLFG Project Action Area |  | 2460 Cox Rd #938179143700 |
|  | 550 VFW Rd #938189443052 |  | VFW & Hackett #938280300700 |
|  | 2306 W 5th St #938189201500 |  | Railroads |
|  | 2400 Cox Rd #938179684407 | | |



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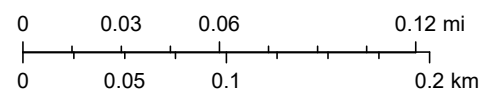
West Lumberton Flood Gate - Street Map



December 1, 2023

1:4,514

- WLFG Project Action Area
- 550 VFW Rd #938189443052
- 2306 W 5th St #938189201500
- 2400 Cox Rd #938179684407
- 2460 Cox Rd #938179143700
- VFW & Hackett #938280300700
- Railroads






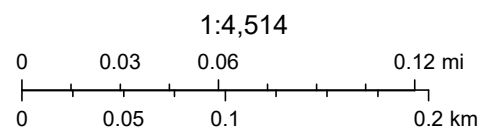
Esri Community Maps Contributors, State of North Carolina DOT, © OpenStreetMap, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, EPA OEI

West Lumberton Flood Gate - Topographic Map

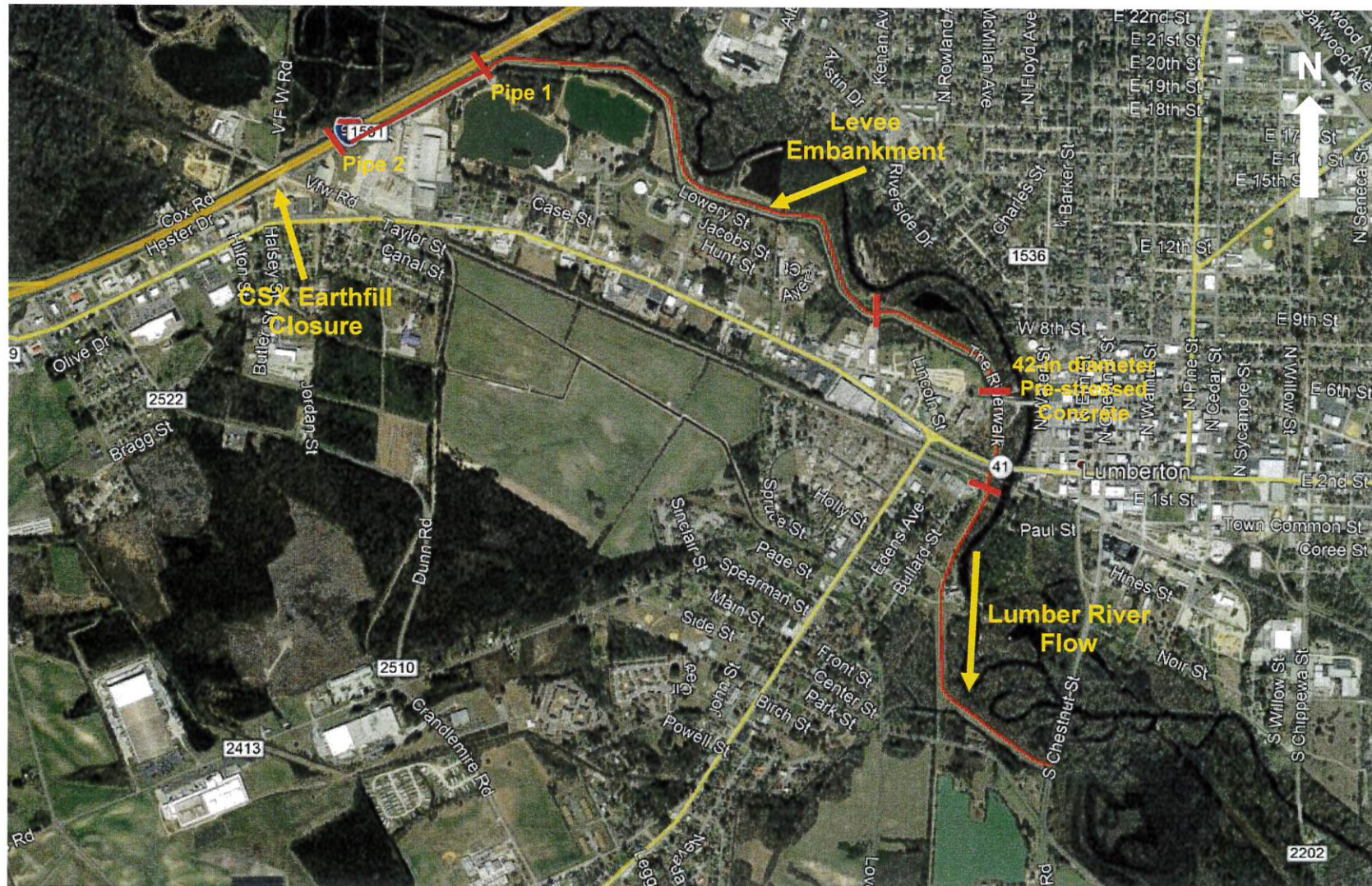


December 1, 2023

- | | |
|--|---|
|  WLFG Project Action Area |  2460 Cox Rd #938179143700 |
|  550 VFW Rd #938189443052 |  VFW & Hackett #938280300700 |
|  2306 W 5th St #938189201500 |  Railroads |
|  2400 Cox Rd #938179684407 | |



Existing Levee System Map



PROJECT MAP

County of Robeson, NC



MAPNO	101102012
PIN_NUMBER	938280300700
PARCELTYPE	Base Parcel
CONFLICTNOTATION	
DEEDEDACRES	7.71000004
OWNERTYPE	null
STATUS	null
OLDMAPNO	1011-02-012
NUMMOD	null
LOT	null
NBHD_CODE	32C27
TAX_YEAR	2023
PAR_CODE	
MAP	9382
SUBMAP	
BLOCK	80
PARCEL	3007
SUBPARCEL	00
PHYLOCAT	56700
CITYCODE	
ROUTENUM	0
OWNERID	8543007
CUROWNID	8543007

OWNAM1	FREEMAN INVESTMENTS INC
OWNAM2	
OWNAM3	
OWADR1	P O BOX 162
OWADR2	
OWADR3	
OWADR4	
OWCITY	LUMBERTON
OWSTATE	NC
OWZIP	283590000
STNUM	0
STSUFFIX	
STDIR	
STNAME	VFW & HACKETT
STTYPE	RD
STDIRSUF	
UNITNO	
DEEDACRE	7.16
MAPACRE	7.16
DISTCODE	27
TOWNCODE	10
PARDESC3	J62
PARDESC1	I-00
NBHCLASS	
NBHCODE	32C27
EXEMCODE	
DEEDBOOK	
DEEDPAGE	
DEEDYEAR	1989
PLATBOOK	
PLATPAGE	
DATESOLD	0
LEGDESC1	A JC BENNETT BORROW PIT
LEGDESC2	
LEGDESC3	
PARDESC4	
GROUPPAR	938280300700
REQREVIEW	
PHYSTRADR	VFW & HACKETT RD
SCHCODE	0
AREACODE	1
LNDASVCUR	19800
IMPASVCUR	0
QUALCODE	

RECTYPE	null
SALEAMT	0
SALEINST	
DEEDSTMP	0



Robeson County Government

PROPERTY REPORT - PRINT

Property Owner FREEMAN INVESTMENTS INC		Owner's Mailing Address P O BOX 162 LUMBERTON , NC 283590000		Property Location Address VFW & HACKETT RD							
Administrative Data Parcel Ref No. 101102012 PIN 938280300700 Account No. 8543007 Tax District RAFT SWAMP FIRE Land Use Code I-00 Land Use Desc INDUSTRIAL VACANT Subdiv Code Subdiv Desc Neighborhood 32C27		Administrative Data Legal Desc A JC BENNETT BORROW PIT Deed Bk/Pg 00691 / 0078 Plat Bk/Pg / Sales Information Grantor Sold Date 0--0 Sold Amount \$ 0		Valuation Information Market Value \$ 19,800 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 19,800 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 7.16 Tax District Note JACOB SWAMP MAINTENANCE 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) 0 ** Bathroom(s) 0 Full Bath(s) 0 Half Bath(s) ** Bedroom(s) 0 Fireplace (Y/N) N Basement (Y/N) N Attached Garage (Y/N) 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) <table border="1"> <tr> <td>* Improvement Market Value \$</td> <td>** Improvement Assessed Value \$</td> </tr> <tr> <td>0</td> <td>0</td> </tr> </table> * 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						* Improvement Market Value \$	** Improvement Assessed Value \$	0	0		
* Improvement Market Value \$	** Improvement Assessed Value \$										
0	0										
Land Value Detail (Effective Date January 1, 2010, date of County's most recent General Reappraisal) <table border="1"> <tr> <td>Land Market Value (LMV) \$</td> <td>Land Present-Use Value (PUV) \$ **</td> <td>Land Total Assessed Value \$</td> </tr> <tr> <td>19,800</td> <td>19,800</td> <td>19,800</td> </tr> </table> ** Note: If PUV equal LMV then parcel has not qualified for present use program						Land Market Value (LMV) \$	Land Present-Use Value (PUV) \$ **	Land Total Assessed Value \$	19,800	19,800	19,800
Land Market Value (LMV) \$	Land Present-Use Value (PUV) \$ **	Land Total Assessed Value \$									
19,800	19,800	19,800									

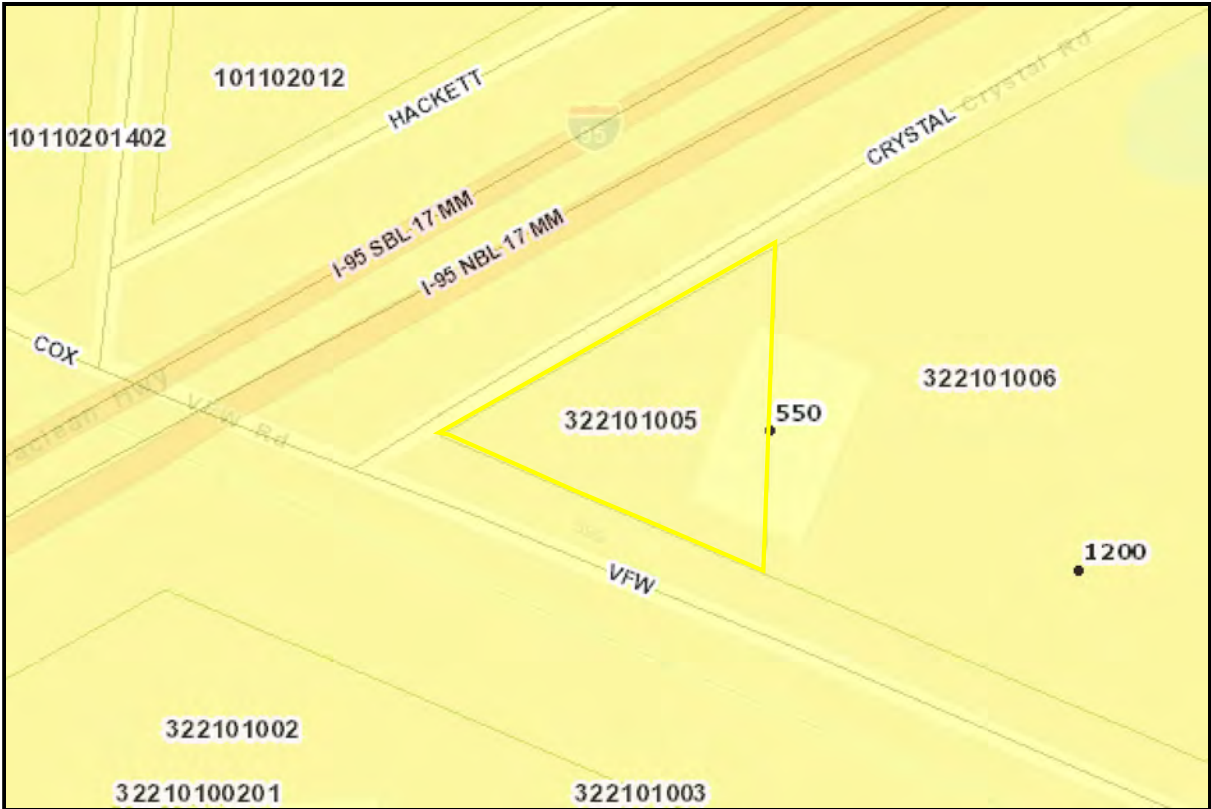
Parcel Sketch:

No Sketch Available

Parcel Photo:

No Photo Available

County of Robeson, NC



MAPNO	322101005
PIN_NUMBER	938189443052
PARCELTYPE	Base Parcel
CONFLICTNOTATION	null
DEEDEDACRES	null
OWNERTYPE	Private
STATUS	null
OLDMAPNO	3221-01-005
NUMMOD	null
LOT	null
NBHD_CODE	000000
TAX_YEAR	2023
PAR_CODE	
MAP	9381
SUBMAP	
BLOCK	89
PARCEL	4420
SUBPARCEL	00
PHYLOCAT	36171
CITYCODE	
ROUTENUM	0
OWNERID	8543000
CUROWNID	8543000

OWNAM1	FREEMAN INVESTMENTS INC
OWNAM2	
OWNAM3	
OWADR1	P O BOX 162
OWADR2	
OWADR3	
OWADR4	
OWCITY	LUMBERTON
OWSTATE	NC
OWZIP	283590000
STNUM	550
STSUFFIX	
STDIR	
STNAME	V. W. F.
STTYPE	RD
STDIRSUF	
UNITNO	
DEEDACRE	0.83
MAPACRE	0.83
DISTCODE	52
TOWNCODE	32
PARDESC3	
PARDESC1	C-80
NBHCLASS	
NBHCODE	32C25
EXEMCODE	
DEEDBOOK	
DEEDPAGE	
DEEDYEAR	1989
PLATBOOK	
PLATPAGE	
DATESOLD	0
LEGDESC1	LT JC BENNETT S/S I 95 OF
LEGDESC2	B1 IS HOUSING FOR A/C UNI
LEGDESC3	T ATTACHED TO REAR OF BLD
PARDESC4	
GROUPPAR	938189442000
REQREVIEW	
PHYSTRADR	550 V. W. F. RD
SCHCODE	0
AREACODE	1
LNDASVCUR	18700
IMPASVCUR	226500
QUALCODE	

RECTYPE	null
SALEAMT	0
SALEINST	
DEEDSTMP	0



Robeson County Government

PROPERTY REPORT - PRINT

Property Owner FREEMAN INVESTMENTS INC		Owner's Mailing Address P O BOX 162 LUMBERTON , NC 283590000	Property Location Address 550 V. W. F. RD
Administrative Data		Administrative Data	Valuation Information
Parcel Ref No.	322101005	Legal Desc	LT JC BENNETT S/S I 95 OF B1 IS HOUSING FOR A/C UNI
PIN	938189442000	Deed Bk/Pg	00691 / 0078
Account No.	8543000	Plat Bk/Pg	/
Tax District	TOWN LUMBERTON	Sales Information	
Land Use Code	C-80	Grantor	
Land Use Desc	WAREHOUSES	Sold Date	0--0
Subdiv Code		Sold Amount \$	0
Subdiv Desc		Valuation Information	
Neighborhood	32C25	Market Value \$ 245,200	
		Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal	
		Assessed Value \$ 245,200	
		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	0.83
		Tax District Note	
		Present-Use Info	

Improvement Detail

(1st Major Improvement on Subject Parcel)

Year Built	1990
Built Use/Style	WAREHOUSE
Current Use	C /
* Percent Complete	100
Heated Area (S/F)	17,000
** Bathroom(s)	0 Full Bath(s) 0 Half Bath(s)
** Bedroom(s)	0
Fireplace (Y/N)	N
Basement (Y/N)	N
Attached Garage (Y/N)	N
*** Multiple Improvements	001

* 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 \$
226,500	226,500

* Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal

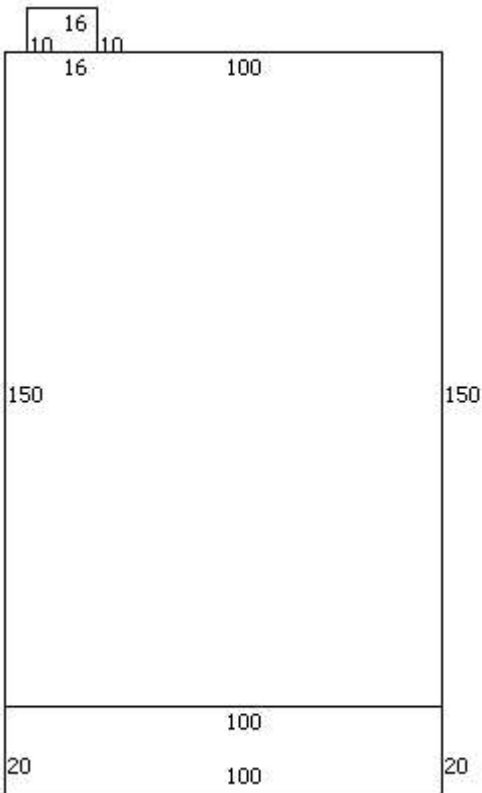
** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure

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 \$
18,700	18,700	18,700

** Note: If PUV equal LMV then parcel **has not** qualified for present use program

Parcel Sketch:



Parcel Photo:

No Photo Available

County of Robeson, NC



MAPNO	10110201402
PIN_NUMBER	938179684407
PARCELTYPE	Base Parcel
CONFLICTNOTATION	
DEEDEDACRES	6.3
OWNERTYPE	null
STATUS	null
OLDMAPNO	1011-02-01402
NUMMOD	null
LOT	null
NBHD_CODE	32C27
TAX_YEAR	2023
PAR_CODE	
MAP	9381
SUBMAP	
BLOCK	79
PARCEL	6844
SUBPARCEL	07
PHYLOCAT	13183
CITYCODE	
ROUTENUM	0
OWNERID	1073076
CUROWNID	1226876

OWNAM1	FIRST INDUSTRIAL B&L LLC
OWNAM2	
OWNAM3	
OWADR1	101 S TRYON STREET SUITE 2420
OWADR2	
OWADR3	
OWADR4	
OWCITY	CHARLOTTE
OWSTATE	NC
OWZIP	28202
STNUM	2400
STSUFFIX	
STDIR	
STNAME	COX
STTYPE	RD
STDIRSUF	
UNITNO	
DEEDACRE	6.3
MAPACRE	6.3
DISTCODE	27
TOWNCODE	10
PARDESC3	
PARDESC1	I-20
NBHCLASS	
NBHCODE	32C27
EXEMCODE	
DEEDBOOK	null
DEEDPAGE	null
DEEDYEAR	null
PLATBOOK	null
PLATPAGE	null
DATESOLD	null
LEGDESC1	A N/S SR1598
LEGDESC2	TITAN FLOW CONTROL
LEGDESC3	
PARDESC4	
GROUPPAR	938179684407
REQREVIEW	
PHYSTRADR	2400 COX RD
SCHCODE	0
AREACODE	1
LNDASVCUR	115000
IMPASVCUR	435700
QUALCODE	null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



Robeson County Government

PROPERTY REPORT - PRINT

Property Owner	Owner's Mailing Address	Property Location Address
SPARTAN LLC	290 CORPORATE DR LUMBERTON , NC 28358	2400 COX RD
Administrative Data	Administrative Data	Valuation Information
Parcel Ref No. 10110201402 PIN 938179684407 Account No. 1073076 Tax District RAFT SWAMP FIRE Land Use Code I-20 Land Use Desc LIGHT INDUSTRIAL Subdiv Code Subdiv Desc Neighborhood 32C27	Legal Desc A N/S SR1598 TITAN FLOW CONTROL Deed Bk/Pg 01637 / 0232 Plat Bk/Pg / Sales Information Grantor SPARTAN LLC Sold Date 2023-04-26 Sold Amount \$ 50,000	Market Value \$ 550,700 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 550,700 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 6.3 Tax District Note Present-Use Info

Improvement Detail

(1st Major Improvement on Subject Parcel)

Year Built	1977
Built Use/Style	MFG/PROCESSING
Current Use	C /
* Percent Complete	100
Heated Area (S/F)	49,972
** Bathroom(s)	0 Full Bath(s) 0 Half Bath(s)
** Bedroom(s)	0
Fireplace (Y/N)	N
Basement (Y/N)	N
Attached Garage (Y/N)	N
*** Multiple Improvements	001

* 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 \$
435,700	435,700

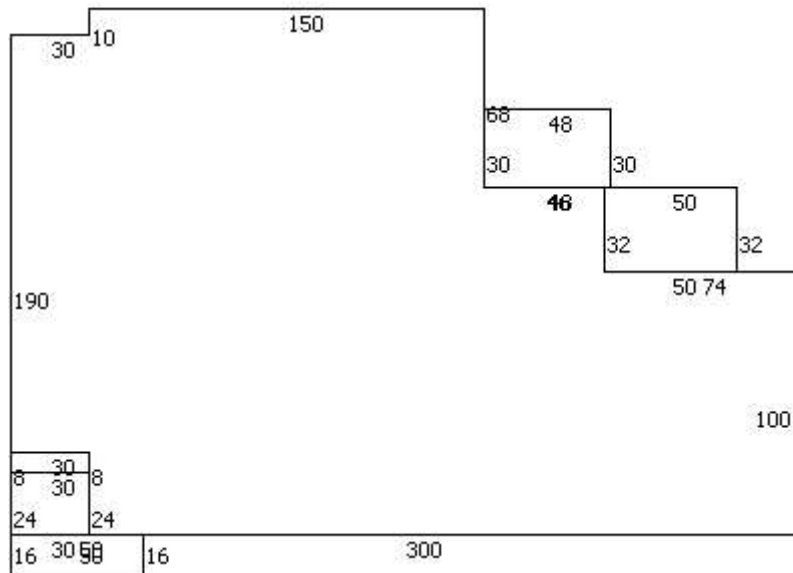
* Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal

** 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 \$
115,000	115,000	115,000

** Note: If PUV equal LMV then parcel **has not** qualified for present use program

Parcel Sketch:**Parcel Photo:**

No Photo Available

County of Robeson, NC



MAPNO	101103010
PIN_NUMBER	938179143700
PARCELTYPE	Base Parcel
CONFLICTNOTATION	
DEEDEDACRES	6.73000002
OWNERTYPE	Private
STATUS	null
OLDMAPNO	1011-03-010
NUMMOD	null
LOT	null
NBHD_CODE	32C27
TAX_YEAR	2023
PAR_CODE	
MAP	9381
SUBMAP	
BLOCK	79
PARCEL	1437
SUBPARCEL	00
PHYLOCAT	13200
CITYCODE	
ROUTENUM	0
OWNERID	1004662001
CUROWNID	1004662001

OWNAM1	OMNISOURCE SOUTHEAST LLC
OWNAM2	
OWNAM3	
OWADR1	7575 W JEFFERSON BLVD
OWADR2	
OWADR3	
OWADR4	
OWCITY	FORT WAYNE
OWSTATE	IN
OWZIP	46508-4131
STNUM	2460
STSUFFIX	
STDIR	
STNAME	COX
STTYPE	RD
STDIRSUF	
UNITNO	
DEEDACRE	6.34
MAPACRE	6.34
DISTCODE	52
TOWNCODE	10
PARDESC3	
PARDESC1	C-80
NBHCLASS	
NBHCODE	32C27
EXEMCODE	
DEEDBOOK	null
DEEDPAGE	null
DEEDYEAR	null
PLATBOOK	null
PLATPAGE	null
DATESOLD	null
LEGDESC1	AC CHARLES STEVENS DIV LU
LEGDESC2	MBERTON RECYCLING CO
LEGDESC3	
PARDESC4	
GROUPPAR	938179143700
REQREVIEW	
PHYSTRADR	2460 COX RD
SCHCODE	0
AREACODE	1
LNDASVCUR	58600
IMPASVCUR	35000
QUALCODE	null

RECTYPE	null
SALEAMT	null
SALEINST	null
DEEDSTMP	null



Robeson County Government

PROPERTY REPORT - PRINT

Property Owner	Owner's Mailing Address	Property Location Address
OMNISOURCE SOUTHEAST LLC	7575 W JEFFERSON BLVD FORT WAYNE , IN 46508-4131	2460 COX RD
Administrative Data	Administrative Data	Valuation Information
Parcel Ref No. 101103010 PIN 938179143700 Account No. 1004662001 Tax District TOWN LUMBERTON Land Use Code C-80 Land Use Desc WAREHOUSES Subdiv Code Subdiv Desc Neighborhood 32C27	Legal Desc AC CHARLES STEVENS DIV LU MBERTON RECYCLING CO Deed Bk/Pg 01994 / 0786 Plat Bk/Pg / Sales Information Grantor LUMBERTON RECYCLING CO INC C/O OMINSOURCE SOUTHEAST Sold Date 2015-05-29 Sold Amount \$ 0	Market Value \$ 93,600 Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal Assessed Value \$ 93,600 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 6.34 Tax District Note Present-Use Info

Improvement Detail

(1st Major Improvement on Subject Parcel)

Year Built	1981
Built Use/Style	WAREHOUSE
Current Use	C /
* Percent Complete	100
Heated Area (S/F)	4,600
** Bathroom(s)	0 Full Bath(s) 0 Half Bath(s)
** Bedroom(s)	0
Fireplace (Y/N)	N
Basement (Y/N)	N
Attached Garage (Y/N)	N
*** Multiple Improvements	001

* 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 \$
35,000	35,000

* 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 \$
58,600	58,600	58,600

** Note: If PUV equal LMV then parcel **has not** qualified for present use program

Parcel Sketch:**Parcel Photo:**

No Photo Available

County of Robeson, NC



MAPNO	322101002
PIN_NUMBER	938189201500
PARCELTYPE	Base Parcel
CONFLICTNOTATION	
DEEDEDACRES	2.81999993
OWNERTYPE	null
STATUS	null
OLDMAPNO	3221-01-002
NUMMOD	null
LOT	null
NBHD_CODE	32080
TAX_YEAR	2023
PAR_CODE	
MAP	9381
SUBMAP	
BLOCK	89
PARCEL	2015
SUBPARCEL	00
PHYLOCAT	36168
CITYCODE	LUMB
ROUTENUM	0
OWNERID	47029000
CUOWNID	47029000

OWNAM1	WEST LUMBERTON BAPTIST CHURCH
OWNAM2	
OWNAM3	
OWADR1	2320 W 5TH STREET
OWADR2	
OWADR3	
OWADR4	
OWCITY	LUMBERTON
OWSTATE	NC
OWZIP	283580000
STNUM	2306
STSUFFIX	
STDIR	
STNAME	5TH
STTYPE	ST
STDIRSUF	
UNITNO	
DEEDACRE	2.8
MAPACRE	2.8
DISTCODE	52
TOWNCODE	32
PARDESC3	
PARDESC1	E-10
NBHCLASS	
NBHCODE	32080
EXEMCODE	E10
DEEDBOOK	01160
DEEDPAGE	0884
DEEDYEAR	2001
PLATBOOK	
PLATPAGE	
DATESOLD	0
LEGDESC1	A N/S W 5TH STREET BENNET
LEGDESC2	T S GARAGE
LEGDESC3	
PARDESC4	
GROUPPAR	938189201500
REQREVIEW	
PHYSTRADR	2306 5TH ST
SCHCODE	0
AREACODE	1
LNDASVCUR	176200
IMPASVCUR	2005300
QUALCODE	

RECTYPE	null
SALEAMT	0
SALEINST	
DEEDSTMP	0



Robeson County Government

PROPERTY REPORT - PRINT

Property Owner WEST LUMBERTON BAPTIST CHURCH		Owner's Mailing Address 2320 W 5TH STREET LUMBERTON , NC 283580000	Property Location Address 2306 5TH ST
Administrative Data		Administrative Data	Valuation Information
Parcel Ref No.	322101002	Legal Desc	A N/S W 5TH STREET BENNET T S GARAGE
PIN	938189201500	Deed Bk/Pg	01160 / 0884
Account No.	47029000	Plat Bk/Pg	/
Tax District	TOWN LUMBERTON	Sales Information	
Land Use Code	E-10	Grantor	
Land Use Desc	RP CHURCHES	Sold Date	0--0
Subdiv Code		Sold Amount \$	0
Subdiv Desc		Valuation Information	
Neighborhood	32080	Market Value \$ 2,181,500	
		Market Value - Land and all permanent improvements, if any, effective January 1, 2010, date of County's most recent General Reappraisal	
		Assessed Value \$ 2,181,500	
		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 2.8	
		Tax District Note	
		Present-Use Info	

Improvement Detail

(1st Major Improvement on Subject Parcel)

Year Built	2005
Built Use/Style	RELIGIOUS
Current Use	B /
* Percent Complete	100
Heated Area (S/F)	18,000
** Bathroom(s)	0 Full Bath(s) 0 Half Bath(s)
** Bedroom(s)	0
Fireplace (Y/N)	N
Basement (Y/N)	N
Attached Garage (Y/N)	N
*** Multiple Improvements	001

* 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 \$
2,005,300	2,005,300

* Note - Market Value effective Date equal January 1, 2010, date of County's most recent General Reappraisal

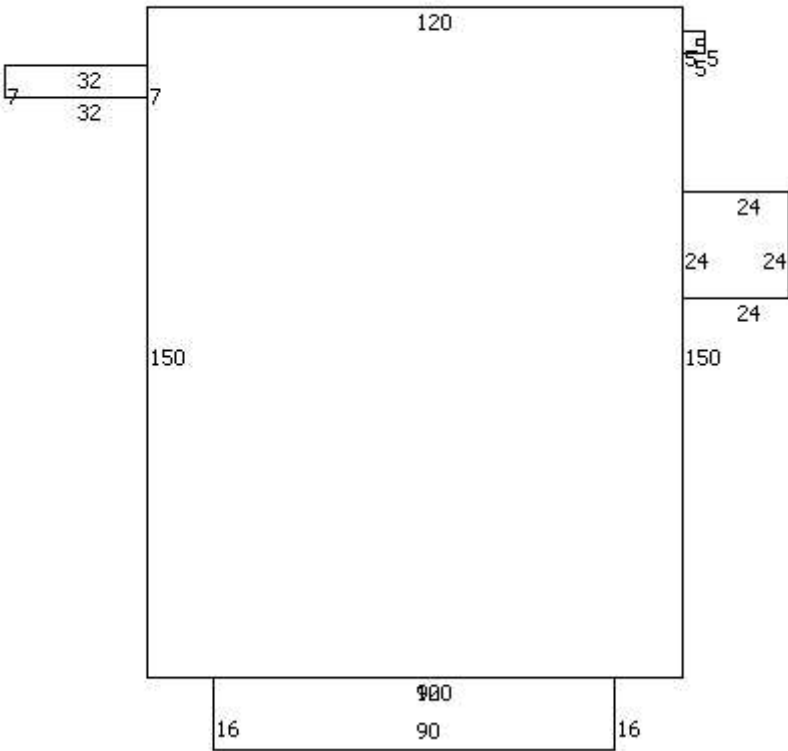
** Note - If Assessed Value not equal Market Value then variance resulting from formal appeal procedure

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 \$
176,200	176,200	176,200

** Note: If PUV equal LMV then parcel **has not** qualified for present use program

Parcel Sketch:

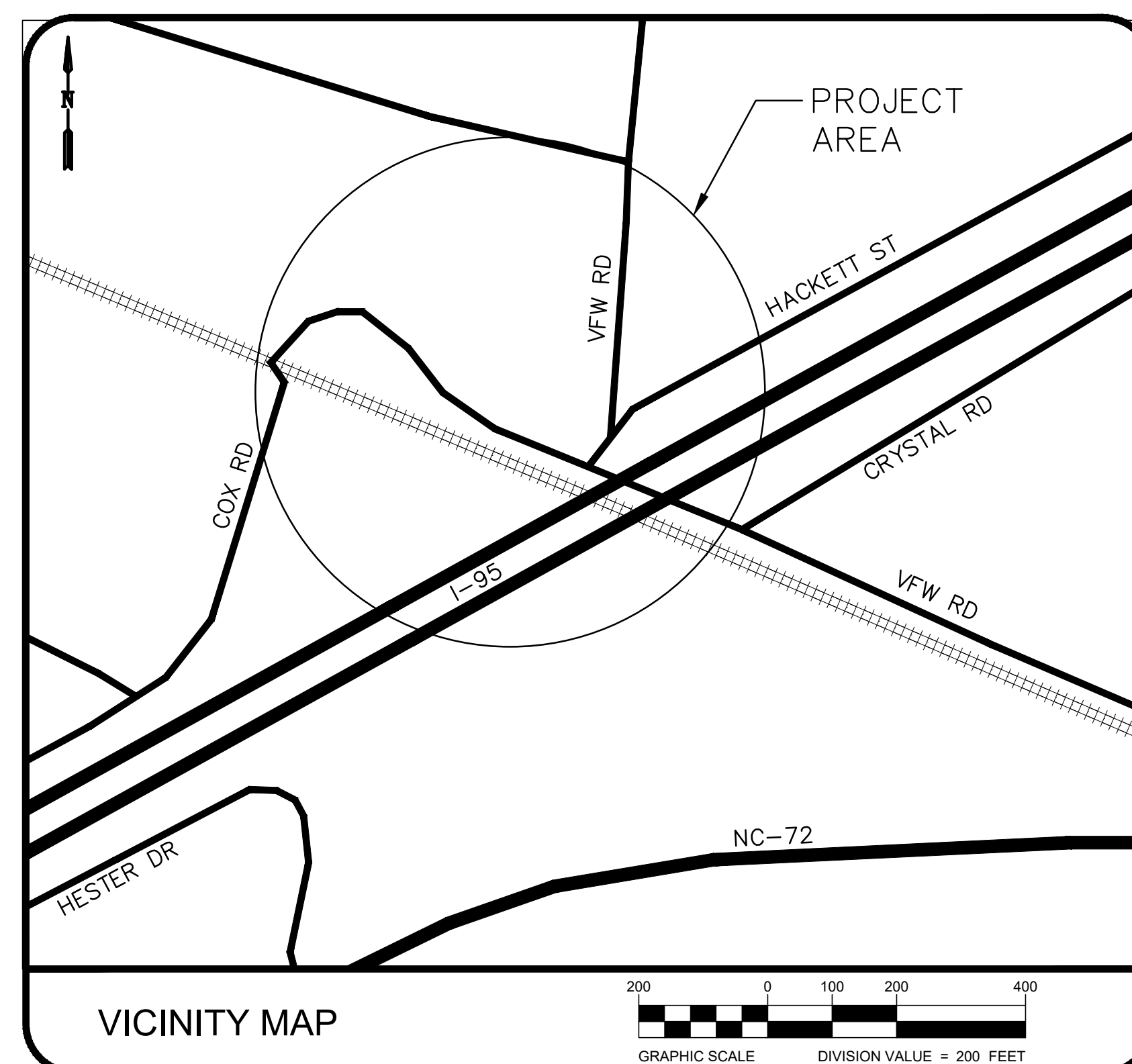


Parcel Photo:

No Photo Available

WEST LUMBERTON FLOODGATE AT VFW ROAD AND RAILROAD UNDERPASS CITY OF LUMBERTON

ROBESON COUNTY, NORTH CAROLINA



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DO NOT USE FOR
CONSTRUCTION

APRIL 2023

ATKINS

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Raleigh, NC 27607

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NC Firm License # C-0459

mcgillassociates.com



SCHEDULE OF DRAWINGS	
G-001	Cover
G-002	Schedule of Drawings
CG-003	Notes and Legend
CG-004	NCDEQ NCG01 General Permit Notes
CG-005	NCDEQ NCG01 General Permit Notes
C-101	Existing Conditions (Pre- I-95 Construction)
C-102	Existing Conditions (Post- I-95 Construction)
C-201	Site Plan
C-202	Erosion Control
C-301	Cross Sections
C-501	Details 1 of 2
C-502	Details 2 of 2
STRUCTURAL SHEETS	
SG-001	Structural General Notes
SG-002	Structural General Notes
SG-003	Sheet Index
S-101	Overall Foundation Plan View (1 of 2)
S-102	Overall Foundation Plan View (2 of 2)
S-103	Monolith 1 Plan View
S-104	Monolith 2 Plan View
S-105	Monolith 3 Plan View
S-106	Monolith 4 Plan View
S-107	Monolith 5 Plan View
S-108	Monolith 6 Plan View
S-109	Monolith 7 Plan View
S-110	Monolith 8 Plan View
S-111	Monolith 9 Plan View
S-112	Monolith 10 Plan View
S-113	I-Wall 1 Plan View
S-114	I-Wall 2 Plan View
S-115	Railroad Plan View
S-116	Slope Protection (1 of 2)
S-117	Slope Protection (2 of 2)
S-301	Monolith 1 Section
S-302	Monolith 2 Section
S-303	Monolith 3 Section
S-304	Monolith 4 Section
S-305	Monolith 5 Section
S-306	Monolith 6 Section
S-307	Monolith 7 Section
S-308	Monolith 8 Section
S-309	Monolith 9 Section
S-310	Monolith 10 Section
S-311	Gate Column Section
S-312	I-Wall 1 Section
S-313	I-Wall 2 Section

S-501	Gate Elevation
S-502	Swing Gate Detail (1 of 3)
S-503	Swing Gate Detail (2 of 3)
S-504	Swing Gate Detail (3 of 3)
S-505	Swing Gate Lower Hinge Detail (1 of 6)
S-506	Swing Gate Lower Hinge Detail (2 of 6)
S-507	Swing Gate Lower Hinge Detail (3 of 6)
S-508	Swing Gate Lower Hinge Detail (4 of 6)
S-509	Swing Gate Lower Hinge Detail (5 of 6)
S-510	Swing Gate Lower Hinge Detail (6 of 6)
S-511	Swing Gate Upper Hinge Detail (1 of 3)
S-512	Swing Gate Upper Hinge Detail (2 of 3)
S-513	Swing Gate Upper Hinge Detail (3 of 3)
S-514	Seal Plate and Corner Angle Detail
S-515	Rails and Component Part Detail (1 of 2)
S-516	Rails and Component Part Detail (2 of 2)
S-517	Swing Gate Seal Detail (1 of 2)
S-518	Swing Gate Seal Detail (2 of 2)
S-519	Swing Gate Latching Detail
S-520	Latching Detail (1 of 2)
S-521	Latching Detail (2 of 2)
S-522	Ladder Detail (1 of 3)
S-523	Ladder Detail (2 of 3)
S-524	Ladder Detail (3 of 3)
S-525	Miscellaneous Details
S-526	Settlement Details
S-527	Scour Protection Detail (1 of 2)
S-528	Scour Protection Detail (2 of 2)
S-529	Drainage and Utility Details
S-530	Typical Joint Details (1 of 4)
S-531	Typical Joint Details (2 of 4)
S-532	Typical Joint Details (3 of 4)
S-533	Typical Joint Details (4 of 4)
S-534	Typical Pile Detail
S-535	Pile Load Test
CS-100	Railroad TRS (1 of 5)
CS-101	Railroad TRS (2 of 5)
CS-102	Railroad TRS (3 of 5)
CS-103	Railroad TRS (4 of 5)
CS-104	Railroad TRS (5 of 5)

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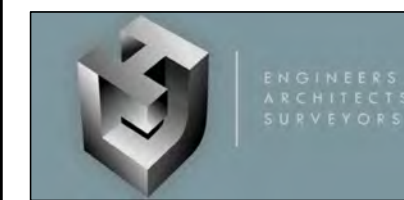


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North Carolina 811, Inc.

NOT TO SCALE

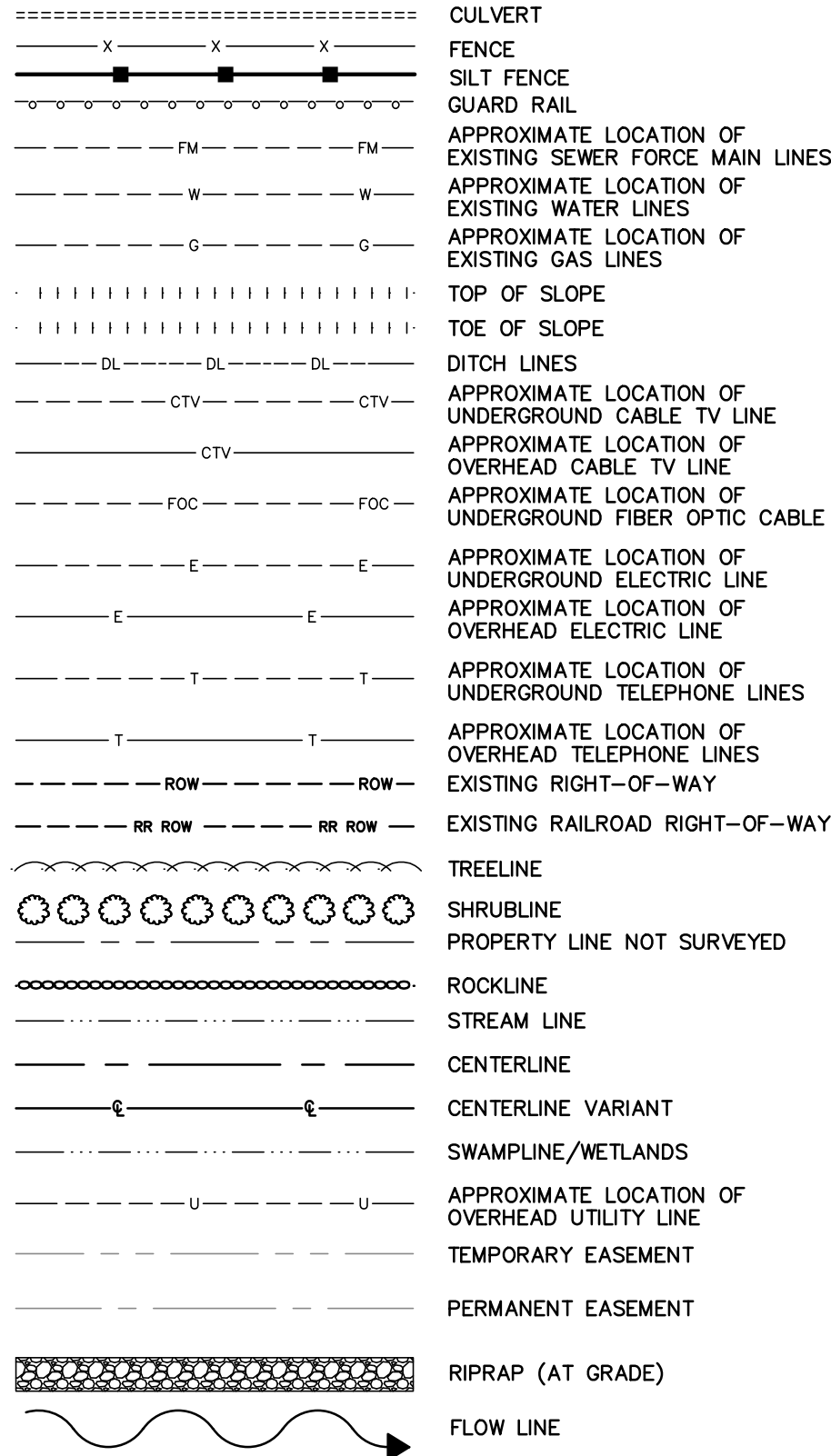
Seal

Seal

Rev.	Date	Description	By	Chk'd	App'd		
Drawing Status				Suitability			
FOR INFORMATION				SO			
 Member of the SNC-Lavalin Group		1616 East Millbrook Road Suite 160 Raleigh, NC 27519 Tel: +1 (919) 876-6888 Fax: +1 (919) 876-6848 www.atkinsglobal.com					
Copyright © Atkins Limited (2020)		 13608 18th Street Suite 200 Metairie, LA 70002 Tel: +1 (504) 833-5300 Fax: +1 (504) 833-5350 www.lhjunius.com					
 Client		5400 Trinity Road Suite 107 Raleigh, NC 27607 Tel: +1 (919) 378-9111 NC Firm License # C-0459 mcgillassociates.com					
 Project Title		WEST LUMBERTON FLOOD G AT VFW ROAD AND RAILROAD UNDERP ENGINEERING SERVICES					
Drawing Title		SCHEDULE OF DRAWINGS					
Scale	NTS	Designed CH	Drawn CH	Checked DS	Authorized MH		
Original Size	22x34	Date --/--	Date --/--	Date --/--	Date --/--		
Drawing Number				Revision			
100068207-G-002				000			

LEGEND

TEL PED	TELEPHONE PEDESTAL	△	CALCULATED POINT
ELEC PED	ELECTRIC PEDESTAL	○PS	1/2" REBAR SET WITH CAP
CATV PED	CABLE TV PEDESTAL	☒	CONCRETE MONUMENT
PED	SIGN	☒CM-R/W	RIGHT-OF-WAY MONUMENT
└ CATV	UNDERGROUND CABLE TV SIGN	●DOT MON	D.O.T. CONTROL POINT
└ UG FCS	UNDERGROUND FIBER OPTIC CABLE SIGN	●RFB	REBAR FOUND
└ UG TCS	UNDERGROUND TELEPHONE CABLE SIGN	●RRSPIKE	RAILROAD SPIKE
└ UG GAS	UNDERGROUND GAS LINE SIGN	○PK NL	PK NAIL FOUND / SET
└ UG ELEC	UNDERGROUND ELECTRIC LINE SIGN	☼SPINDLE	SPINDLE FOUND / SET
○LP	LIGHT POLE	☉CPHUB	HUB & TACK SET
●UP	UTILITY POLE	△CP/NL GPS	CONTROL POINT NAIL SET / FOUND
●	NCDOT UTILITY POLE	△CP/NL	CONTROL POINT/NAIL SET GPS
←	GUY WIRE ANCHOR	△CP/TEMP	CONTROL POINT TEMPORARY MARK
○TSP	TRAFFIC SIGNAL POLE	★NOS METAL ROD	NATIONAL GEODETIC SURVEY METAL ROD
RX	RAILROAD CROSSING SIGNAL	☒ NOS CM	NATIONAL GEODETIC SURVEY CONCRETE MONUMENT
○MH	MANHOLE	▲	TEMPORARY CONTROL POINT SET
○SDMH	SANITARY SEWER MANHOLE		NETWORK TRIANGULATION POINT
○SDMH	STORM DRAIN MANHOLE		
○COMM	COMMUNICATION MANHOLE	▲STAKE	STAKE FOUND
○ELMH	ELECTRICAL MANHOLE	⬮	INTERSTATE HIGHWAY
○J.B.	JUNCTION BOX	⬮	U.S. HIGHWAY
★SPIGOT	SPIGOT/YARD HYDRANT	⬮	
○C.O.	SEWER CLEAN-OUT	⬮	
○E.SS	ELECTRIC SERVICE STUB-OUT	⬮	
○G.SS	GAS SERVICE STUB-OUT	⬮	
▣CB	CATCH BASIN	⬮	
▣CI	CURB INLET	⬮	
▣VM	WATER METER	⬮	
○FH	FIRE HYDRANT	⬮	
⊢ WV	WATER VALVE	⬮	
⊢ BLOWOFF VALVE	BLOW OFF VALVE	⬮	
⊢ G/M	GAS METER	⬮	
⊢ G/V	GAS VALVE	⬮	
⊢ ICV	IRRIGATION CONTROL VALVE	⬮	
⊢ PIV	POST INDICATOR VALVE	⬮	
▣E.JUNC	ELECTRIC JUNCTION BOX OR OUTLET	⬮	
▣ SIG	TRAFFIC SIGNAL BOX	⬮	
▣		⬮	



IPS	IRON PIN SET	CPP	CORRUGATED PLASTIC PIPE
CMU	CONCRETE MASONRY UNIT	DIP	DUCTILE IRON PIPE
R/W	RIGHT OF WAY	E&T	ELECTRIC & TELEPHONE
C	CENTERLINE	GFC	FIBER OPTIC CABLE
Q	CURVE (SEE CURVE TABLE)	FOP	GALVANIZED IRON PIPE
POB	POINT OF BEGINNING	O/H	OVERHEAD
CP	CALCULATED POINT	RCP	REINFORCED CONCRETE PIPE
PB	PLAT BOOK	U/G	UNDERGROUND
DB	DEED BOOK	VCP	VITRIFIED CLAY PIPE
L	LINE (SEE LINE TABLE)	PVC	POLYVINYL CHLORIDE PIPE
BLDG	BUILDING	FFE	FINISHED FLOOR ELEVATION
CIP	CAST IRON PIPE	PG	PAGE
CMF	CORRUGATED METAL PIPE	REF	REFERENCE
CONC	CONCRETE	DST	DEPARTMENT OF TRANSPORTATION
PROP	PROPOSED	NGS	NATIONAL GEODETTIC SURVEY
EX/EXIST	EXISTING	NCP	NORTH CAROLINA STATE PLANE
		MTR BOX	METER BOX
		EL	ELEVATION

GENERAL CONSTRUCTION NOTES

1. SURVEY IS REFERENCED TO HORIZ: NAD83, STATE PLANE (FEET) NORTH CAROLINA (FIPS 3200) VERTICAL: NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88) BY MCGILL ASSOCIATES.
2. CONSTRUCTION OF THE FLOODGATE PROJECT IS ANTICIPATED TO PRECEDE THE CONSTRUCTION OF THE I-95 CONSTRUCTION PROJECT BY OTHERS. THE DESIGN OF THE FLOODGATE IS BASED ON BEST AVAILABLE DATA OF ANTICIPATED FIELD CONDITIONS BASED ON DESIGN DRAWINGS FOR THE I-95 PROJECT PROVIDED BY OTHERS. CONTRACTOR SHALL VERIFY THAT BUILT CONDITIONS MATCH THE DESIGN AS SHOWN ON SHEET C-201 PRIOR TO BID. NO CHANGE ORDER IS ALLOWED FOR DIFFERING FIELD CONDITIONS.
3. CONTRACTOR SHALL VERIFY ALL ELEVATIONS BEFORE INSTALLATION OF FACILITIES.
4. NOT ALL UTILITIES ARE SHOWN. CONTRACTOR IS RESPONSIBLE FOR VERIFYING THE EXISTING UTILITIES AND UTILITY INFORMATION PRESENTED IN THESE DRAWINGS. ANY DISCREPANCIES SHALL BE ADDRESSED TO THE ENGINEER IN WRITING. THE CONTRACTOR IS RESPONSIBLE OF NOTIFYING AND COORDINATING WORK WITH THE AFFECTED UTILITY COMPANIES WHETHER THE CONTRACTOR PERFORMS THE WORK OR A UTILITY COMPANY PERFORMS THE WORK. ANY DAMAGE DONE TO EXISTING UTILITIES (SHOWN OR NOT SHOWN ON PLANS) SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL CONTACT NC ONE CALL AT 1-800-632-4949 AT LEAST THREE WORKING DAYS PRIOR TO CONSTRUCTION. NON-SUBSCRIBERS SHALL BE CONTACTED DIRECTLY.
5. UNLESS OTHERWISE STATED, ALL FILL AREAS SHALL BE CONSTRUCTED IN LAYERS OF 8" MAXIMUM THICKNESS, WITH WATER ADDED OR SOIL CONDITIONED TO THE OPTIMUM MOISTURE CONTENT AS DETERMINED BY THE ENGINEER AND COMPACTED WITH A SHEEP'S FOOT ROLLER TO A COMPACTION EQUAL TO OR GREATER THAN 95% OF THE DENSITY OBTAINED BY COMPACTING A SAMPLE OF THE MATERIAL IN ACCORDANCE WITH THE STANDARD PROCTOR METHOD OF MOISTURE-DENSITY RELATIONSHIP TEST, ASTM D696 OR AASHTO-99 UNLESS SPECIFIED IN OTHER SPECIFICATIONS. MATERIAL AND COMPACTION REQUIREMENTS FOR LEVEE AND LEVEE TIE-IN ARE INCLUDED IN GEOTECHNICAL SPECIFICATIONS.
6. ALL PUBLIC ROADWAYS SHALL REMAIN OPEN AT ALL TIMES. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN ROAD SURFACES CLEAN AND FREE OF CONSTRUCTION SEDIMENT AND DEBRIS AT ALL TIMES.
7. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE LOCAL CITY, STATE, AND FEDERAL REGULATIONS AND PERMIT REQUIREMENTS.
8. CONTRACTOR SHALL OBTAIN AND PROVIDE TO THE OWNER TEMPORARY STREET AND DRIVEWAY ACCESS PERMIT FOR CONSTRUCTION ENTRANCES PRIOR TO ANY CONSTRUCTION ACTIVITY.
9. ALL DISTURBED AREAS SHALL BE SEEDED AND MULCHED OR SODED UPON COMPLETION OF CONSTRUCTION UNLESS OTHERWISE SPECIFIED.

GENERAL EROSION CONTROL NOTES

1. ENTIRE AREA TO BE GRADED SHALL BE CLEARED AND GRUBBED. NO FILL SHALL BE PLACED ON ANY AREA NOT CLEARED AND GRUBBED.
2. ALL DISTURBED NATURAL GROUND SHALL BE SEEDED.
3. ALL SOIL EROSION CONTROL MEASURES REQUIRED BY THE GRADING PLAN SHALL BE PERFORMED PRIOR TO GRADING, CLEARING, OR GRUBBING. ALL EROSION CONTROL DEVICES SUCH AS SILT FENCES, ETC. SHALL BE MAINTAINED IN WORKABLE CONDITION FOR THE LIFE OF THE PROJECT AND SHALL BE REMOVED AT THE COMPLETION OF THE PROJECT OR AT THE ENGINEER'S APPROVAL. PAYMENT SHALL BE CONSIDERED INCIDENTAL TO CLEARING AND GRUBBING. IF DURING THE LIFE OF THE PROJECT STORM CAUSES SOIL EROSION WHICH CHANGES FINISH GRADES OR CREATES "GULLIES" AND "WASHED AREAS", THESE SHALL BE REPAIRED AT NO EXTRA COST, AND ALL SILT WASHED OFF OF THE PROJECT SITE ONTO ADJACENT PROPERTY SHALL BE REMOVED AS DIRECTED BY THE ENGINEER AT NO EXTRA COST. THE CONTRACTOR SHALL ADHERE TO ANY APPROVED EROSION CONTROL PLANS WHETHER INDICATED IN THE CONSTRUCTION PLANS OR UNDER SEPARATE COVER.
4. DISPOSABLE MATERIAL
 - 4.1. CLEARING AND GRUBBING WASTES SHALL BE REMOVED FROM THE SITE AND PROPERLY DISPOSED OF BY THE CONTRACTOR AT HIS EXPENSE, UNLESS OTHERWISE SPECIFIED.
 - 4.2. THE CONTRACTOR SHALL REMOVE SLOTTED WASTE FROM THE SITE AND PROPERLY DISPOSE OF IT AT HIS EXPENSE.
 - 4.3. ON SITE BURNING IS NOT ACCEPTABLE.
5. ALL DEVICES SHALL BE MAINTAINED ON ALL CONSTRUCTION SITES, BORROW SITES, AND WASTE PILE (SPOIL) SITES, INCLUDING CONTRACTOR AND/OR LEASED BORROW PITS ASSOCIATED WITH THE PROJECT. SUFFICIENT MATERIAL SHALL BE REQUIRED FOR STABILIZATION AND/OR REPAIR OF EROSION CONTROL MEASURES AND STORMWATER ROUTING AND TREATMENT SHALL BE ON-SITE AT ALL TIMES.
6. AN NPDES CONSTRUCTION STORMWATER PERMIT (NCG010000) IS REQUIRED FOR CONSTRUCTION PROJECTS THAT DISTURB ONE OR MORE ACRES. THE NPDES PERMIT ALLOWS STORMWATER TO BE DISCHARGED DURING LAND DISTURBING CONSTRUCTION ACTIVITIES AS STIPULATED IN THE CONDITIONS OF THE PERMIT. IF THE PROJECT IS COVERED BY THE PERMITS, FULL COMPLIANCE WITH PERMIT CONDITIONS INCLUDING THE EROSION AND SEDIMENTATION CONTROL PLAN, INSPECTIONS AND MAINTENANCE, SELF-MONITORING, RECORD KEEPING AND REPORTING REQUIREMENTS IS REQUIRED.
7. ALL PROPOSED AND APPROVED TEMPORARY FILL AND CULVERTS MUST BE REMOVED AND THE IMPACTED AREA RETURNED TO NATURAL CONDITIONS WITHIN 60 CALENDAR DAYS AFTER THE TEMPORARY IMPACT IS NO LONGER NECESSARY. THE IMPACTED AREAS WILL BE RETURNED TO ORIGINAL GRADE, INCLUDING EACH STREAM'S ORIGINAL CROSS SECTION DIMENSIONAL PLAN AND PATTERN, AND LONGITUDINAL BED PROFILE. ALL TEMPORARY IMPACTS SHOULD BE RESTORED AND STABILIZED WITH NATIVE VEGETATION.
8. THE CONTRACTOR OR OTHER RESPONSIBLE ENTITY WILL REPORT ANY PETROLEUM SPILL OF 25 GALLONS OR MORE; ANY SPILL REGARDLESS OF AMOUNT THAT CAUSES A SHEEN ON SURFACE WATERS; ANY PETROLEUM SPILL REGARDLESS OF AMOUNT THAT OCCURS WITHIN 100-FEET OF SURFACE WATER; AND ANY PETROLEUM SPILL LASS THAN 25 GALLONS THAT CANNOT BE CLEANED UP WITHIN 24 HOURS.

NORTH CAROLINA LAND QUALITY SECTION EROSION CONTROL NOTES

GENERAL: ALL EROSION CONTROL MEASURES ARE TO BE PERFORMED IN STRICT ACCORDANCE WITH REQUIREMENTS OF THE NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY (NCEQ), DIVISION OF ENERGY, MINERAL, AND LAND RESOURCES (DEMRLR), LAND QUALITY SECTION. THE FOLLOWING CONSTRUCTION SEQUENCE SHALL BE COMPLIED WITH FOR ALL WORK.

1. INSTALL ALL EROSION CONTROL MEASURES AS REQUIRED BY THE NCDCE.
2. PROCEED WITH GRADING, CLEARING, AND GRUBBING. NO OFF SITE DISPOSAL OF MATERIAL IS ALLOWED UNLESS THE DISPOSAL SITE HAS AN APPROVED EROSION CONTROL PLAN.
3. SEED AND MULCH DENuded AREA WITHIN TIME FRAME SPECIFIED (SEE TABLE). SEED AND SOIL AMENDMENTS SHALL BE PLACED ON A PREPARED SEEDBED AT THE FOLLOWING RATES PER ACRE. STRAW MULCH SHALL BE TACKED WITH TACKING AGENT APPLIED BY HYDROSEEDER.

CREEPING RED FESCUE 100 LBS (NATURAL AREAS AND STREAMBANKS)
STRAW MULCH 60-80 BALES

FOR SUMMER ADD TO THE ABOVE:	
GERMAN MILLET (SETARIA ITALICA)	40 LBS
SMALL-STEMMED SUDAN GRASS (SORGHUM BICOLOR)	50 LBS

FOR WINTER SEEDING ADD TO THE ABOVE:
 RYE GRAIN (SECALE CEREALE) 120 LBS

IF HYDROSEEDING, WOOD CELLULOSE MAY BE USED IN ADDITION TO STRAW MULCH AT THE RATE OF 1000 LBS PER ACRE.

ALL SEEDING SHALL BE MAINTAINED, WATERED, ETC., UNTIL A PERMANENT VEGETATIVE GROUND COVER IS ESTABLISHED OVER ALL DISTURBED AREAS. FOR ALL SLOPES 2:1 OR STEEPER, ADD TO THE ABOVE:

PURGE LIVE SEED SWITCHGRASS	4 LBS
BROWNTOP MILLET OR PEARL MILLET (PENNISETUM GLAUCUM)	8 LBS
GRAIN SORGHUM (SORGHUM BICOLOR (L.) MOENCH SSP. BICOLOR)	2 LBS

ALL SLOPES 2:1 OR STEEPER SHALL BE COVERED BY EROSION CONTROL MATTING.

CSX GENERAL NOTES

FOR ALL WORK WITHIN THE CSX RAILROAD, CONTRACTOR SHALL ABIDE WITH THE FOLLOWING:

1. ANY SOIL REMOVAL MUST COMPLY WITH CSX SOIL AND WATER MANAGEMENT POLICY. CSX REQUIRES THAT SOILS GENERATED FROM ITS PROPERTY BE EITHER PROPERLY DISPOSED OF IN A CSX APPROVED DISPOSAL FACILITY OR THAT CSX SOILS BE REUSED ON SITE. CSX SOILS MAY BE REUSED ON SITE IF THE REUSE SHOULD BE PLANNED FOR AND PROPERLY PERMITTED (IF APPLICABLE) PRIOR TO INITIATING ANY WORK ON CSX PROPERTY.
2. IN THE EVENT SOILS CANNOT BE REUSED ON CSX PROPERTY, THE CSX ENVIRONMENTAL DEPARTMENT WILL HANDLE WASTE CHARACTERIZATION AND PROFILING INTO AN APPROVED DISPOSAL FACILITY. AN ESTIMATED QUANTITY OF WASTE TO BE REMOVED FROM THE PROJECT AREA WILL BE PROVIDED TO CSX BY THE CONTRACTOR.
3. ANY PETROLEUM SPILL OR RELEASE OF HAZARDOUS SUBSTANCES WITHIN A CSX RIGHT-OF-WAY SHALL BE REPORTED TO CSX'S PSCC NUMBER AT (904) 359-7551 OR (800) 232-0144 IMMEDIATELY.

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The logo for the City of Lumberton, North Carolina. It features a stylized green palm tree in front of a large yellow sun. Below the sun and tree are blue and white wavy lines representing water. The text "City of" is in a cursive font above the tree, "LUMBERTON" is in large, bold, blue capital letters across the middle, and "North Carolina" is in a green cursive font at the bottom.

WEST LUMBERTON FLOOD G
FW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

Scale NTS	Designed CH	Drawn CH	Checked DS	Authorized MH
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
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Implementing the details and specifications on this plan sheet will result in the construction activity being considered compliant with the Ground Stabilization and Materials Handling sections of the NCG01 Construction General Permit (Sections E and F, respectively). The permittee shall comply with the Erosion and Sediment Control plan approved by the delegated authority having jurisdiction. All details and specifications shown on this sheet may not apply depending on site conditions and the delegated authority having jurisdiction.

Required Ground Stabilization Timeframes		
Site Area Description	Stabilize within this many calendar days after ceasing land disturbance	Timeframe variations
(a) Perimeter dikes, swales, ditches, and perimeter slopes	7	None
(b) High Quality Water (HQW) Zones	7	None
(c) Slopes steeper than 3:1	7	If slopes are 10' or less in length and are not steeper than 2:1, 14 days are allowed
(d) Slopes 3:1 to 4:1	14	-7 days for slopes greater than 50' in length and with slopes steeper than 4:1 -7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zones -10 days for Falls Lake Watershed
(e) Areas with slopes flatter than 4:1	14	-7 days for perimeter dikes, swales, ditches, perimeter slopes and HQW Zones -10 days for Falls Lake Watershed unless there is zero slope

Note: After the permanent cessation of construction activities, any areas with temporary ground stabilization shall be converted to permanent ground stabilization as soon as practicable but in no case longer than 90 calendar days after the last land disturbing activity. Temporary ground stabilization shall be maintained in a manner to render the surface stable against accelerated erosion until permanent ground stabilization is achieved.

Stabilize the ground sufficiently so that rain will not dislodge the soil. Use one of the techniques in the table below:

Temporary Stabilization	Permanent Stabilization
<ul style="list-style-type: none"> • Temporary grass seed covered with straw or other mulches and tackifiers • Hydroseeding • Rolled erosion control products with or without temporary grass seed • Appropriately applied straw or other mulch • Plastic sheeting 	<ul style="list-style-type: none"> • Permanent grass seed covered with straw or other mulches and tackifiers • Geotextile fabrics such as permanent soil reinforcement matting • Hydroseeding • Shrubs or other permanent plantings covered with mulch • Uniform and evenly distributed ground cover sufficient to restrain erosion • Structural methods such as concrete, asphalt or retaining walls • Rolled erosion control products with grass seed

1. Select flocculants that are appropriate for the soils being exposed during construction, selecting from the *NC DWR List of Approved PAMS/Flocculants*.
2. Apply flocculants at or before the inlets to Erosion and Sediment Control Measures.
3. Apply flocculants at the concentrations specified in the *NC DWR List of Approved PAMS/Flocculants* and in accordance with the manufacturer's instructions.
4. Provide ponding area for containment of treated Stormwater before discharging offsite.
5. Store flocculants in leak-proof containers that are kept under storm-resistant cover or surrounded by secondary containment structures.

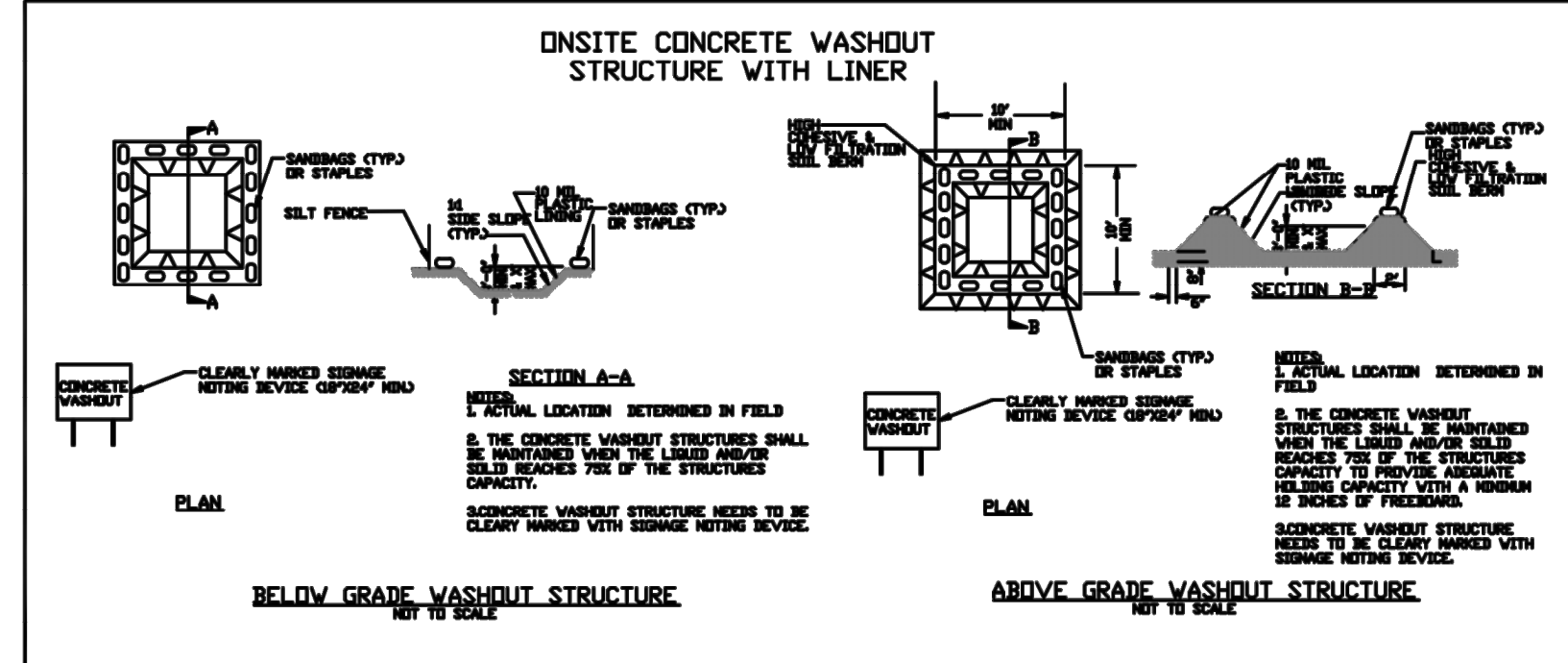
1. Maintain vehicles and equipment to prevent discharge of fluids.
2. Provide drip pans under any stored equipment.
3. Identify leaks and repair as soon as feasible, or remove leaking equipment from the project.
4. Collect all spent fluids, store in separate containers and properly dispose as hazardous waste (recycle when possible).
5. Remove leaking vehicles and construction equipment from service until the problem has been corrected.
6. Bring used fuels, lubricants, coolants, hydraulic fluids and other petroleum products to a recycling or disposal center that handles these materials.

1. Never bury or burn waste. Place litter and debris in approved waste containers.
2. Provide a sufficient number and size of waste containers (e.g. dumpster, trash receptacle) on site to contain construction and domestic wastes.
3. Locate waste containers at least 50 feet away from storm drain inlets and surface waters unless no other alternatives are reasonably available.
4. Locate waste containers on areas that do not receive substantial amounts of runoff from upland areas and does not drain directly to a storm drain, stream or wetland.
5. Cover waste containers at the end of each workday and before storm events or provide secondary containment. Repair or replace damaged waste containers.
6. Anchor all lightweight items in waste containers during times of high winds.
7. Empty waste containers as needed to prevent overflow. Clean up immediately if containers overflow.
8. Dispose waste off-site at an approved disposal facility.
9. On business days, clean up and dispose of waste in designated waste containers.

1. Do not dump paint and other liquid waste into storm drains, streams or wetlands.
2. Locate paint washouts at least 50 feet away from storm drain inlets and surface waters unless no other alternatives are reasonably available.
3. Contain liquid wastes in a controlled area.
4. Containment must be labeled, sized and placed appropriately for the needs of site.
5. Prevent the discharge of soaps, solvents, detergents and other liquid wastes from construction sites.

1. Install portable toilets on level ground, at least 50 feet away from storm drains, streams or wetlands unless there is no alternative reasonably available. If 50 foot offset is not attainable, provide relocation of portable toilet behind silt fence or place on a gravel pad and surround with sand bags.
2. Provide staking or anchoring of portable toilets during periods of high winds or in high foot traffic areas.
3. Monitor portable toilets for leaking and properly dispose of any leaked material. Utilize a licensed sanitary waste hauler to remove leaking portable toilets and replace with properly operating unit.

1. Show stockpile locations on plans. Locate earthen-material stockpile areas at least 50 feet away from storm drain inlets, sediment basins, perimeter sediment controls and surface waters unless it can be shown no other alternatives are reasonably available.
2. Protect stockpile with silt fence installed along toe of slope with a minimum offset of five feet from the toe of stockpile.
3. Provide stable stone access point when feasible.
4. Stabilize stockpile within the timeframes provided on this sheet and in accordance with the approved plan and any additional requirements. Soil stabilization is defined as vegetative, physical or chemical coverage techniques that will restrain accelerated erosion on disturbed soils for temporary or permanent control needs.



1. Do not discharge concrete or cement slurry from the site.
2. Dispose of, or recycle settled, hardened concrete residue in accordance with local and state solid waste regulations and at an approved facility.
3. Manage washout from mortar mixers in accordance with the above item and in addition place the mixer and associated materials on impervious barrier and within lot perimeter silt fence.
4. Install temporary concrete washouts per local requirements, where applicable. If an alternate method or product is to be used, contact your approval authority for review and approval. If local standard details are not available, use one of the two types of temporary concrete washouts provided on this detail.
5. Do not use concrete washouts for dewatering or storing defective curb or sidewalk sections. Stormwater accumulated within the washout may not be pumped into or discharged to the storm drain system or receiving surface waters. Liquid waste must be pumped out and removed from project.
6. Locate washouts at least 50 feet from storm drain inlets and surface waters unless it can be shown that no other alternatives are reasonably available. At a minimum, install protection of storm drain inlet(s) closest to the washout which could receive spills or overflow.
7. Locate washouts in an easily accessible area, on level ground and install a stone entrance pad in front of the washout. Additional controls may be required by the approving authority.
8. Install at least one sign directing concrete trucks to the washout within the project limits. Post signage on the washout itself to identify this location.
9. Remove leavings from the washout when at approximately 75% capacity to limit overflow events. Replace the tarp, sand bags or other temporary structural components when no longer functional. When utilizing alternative or proprietary products, follow manufacturer's instructions.
10. At the completion of the concrete work, remove remaining leavings and dispose of in an approved disposal facility. Fill pit, if applicable, and stabilize any disturbance caused by removal of washout.

1. Store and apply herbicides, pesticides and rodenticides in accordance with label restrictions.
2. Store herbicides, pesticides and rodenticides in their original containers with the label, which lists directions for use, ingredients and first aid steps in case of accidental poisoning.
3. Do not store herbicides, pesticides and rodenticides in areas where flooding is possible or where they may spill or leak into wells, stormwater drains, ground water or surface water. If a spill occurs, clean area immediately.
4. Do not stockpile these materials onsite.

1. Create designated hazardous waste collection areas on-site.
2. Place hazardous waste containers under cover or in secondary containment.
3. Do not store hazardous chemicals, drums or bagged materials directly on the ground.

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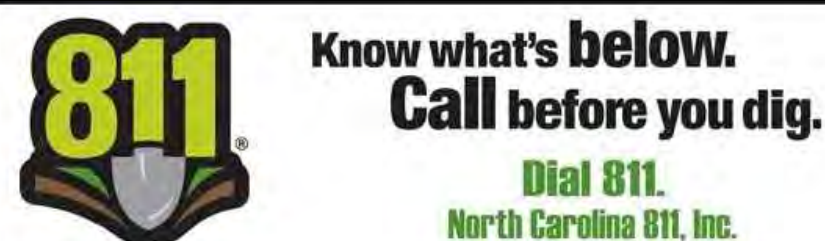
WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
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NCDEQ NCG01 GENERAL PERMIT NOTES

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Drawing Number 100068207-CG-004				Revision 000

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PART III
SELF-INSPECTION, RECORDKEEPING AND REPORTING

Self-inspections are required during normal business hours in accordance with the table

below. When adverse weather or site conditions would cause the safety of the inspection personnel to be in jeopardy, the inspection may be delayed until the next business day or which it is safe to perform the inspection. In addition, when a storm event of equal to or greater than 1.0 inch occurs outside of normal business hours, the self-inspection shall be performed upon the commencement of the next business day. Any time when inspections were delayed shall be noted in the Inspection Record.

Inspect	Frequency (during normal business hours)	Inspection records must include:
(1) Rain gauge maintained in good working order	Daily	Daily rainfall amounts. If no daily rain gauge observations are made during weekend or holiday periods, and no individual-day rainfall information is available, record the cumulative rain measurement for those unattended days (and this will determine if a site inspection is needed). Days on which no rainfall occurred shall be recorded as "zero." The permittee may use another rain-monitoring device approved by the Division.
(2) E&SC Measures	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	<ol style="list-style-type: none"> 1. Identification of the measures inspected, 2. Date and time of the inspection, 3. Name of the person performing the inspection, 4. Indication of whether the measures were operating properly, 5. Description of maintenance needs for the measure, 6. Description, evidence, and date of corrective actions taken.
(3) Stormwater discharge outfalls (SDOs)	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	<ol style="list-style-type: none"> 1. Identification of the discharge outfalls inspected, 2. Date and time of the inspection, 3. Name of the person performing the inspection, 4. Evidence of indicators of stormwater pollution such as oil sheen, floating or suspended solids or discoloration, 5. Indication of visible sediment leaving the site, 6. Description, evidence, and date of corrective actions taken.
(4) Perimeter of site	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	<p>If visible sedimentation is found outside site limits, then a record of the following shall be made:</p> <ol style="list-style-type: none"> 1. Actions taken to clean up or stabilize the sediment that has left the site limits, 2. Description, evidence, and date of corrective actions taken, and 3. An explanation as to the actions taken to control future releases.
(5) Streams or wetlands onsite or offsite (where accessible)	At least once per 7 calendar days and within 24 hours of a rain event ≥ 1.0 inch in 24 hours	<p>If the stream or wetland has increased visible sedimentation or a stream has visible increased turbidity from the construction activity, then a record of the following shall be made:</p> <ol style="list-style-type: none"> 1. Description, evidence and date of corrective actions taken, and 2. Records of the required reports to the appropriate Division Regional Office per Part III, Section C, Item (2)(a) of this permit of this permit.
(6) Ground stabilization measures	After each phase of grading	<ol style="list-style-type: none"> 1. The phase of grading (installation of perimeter E&SC measures, clearing and grubbing, installation of storm drainage facilities, completion of all land-disturbing activity, construction or redevelopment, permanent ground cover). 2. Documentation that the required ground stabilization measures have been provided within the required timeframe or an assurance that they will be provided as soon as possible.



PART III

SELF-INSPECTION, RECORDKEEPING AND REPORTING

1. E&SC Plan Documentation

The approved E&SC plan as well as any approved deviation shall be kept on the site. The

The following items pertaining to the E&S plan shall be documented in the manner described:

Item to Document	Documentation Requirements
(a) Each E&SC Measure has been installed and does not significantly deviate from the locations, dimensions and relative elevations shown on the approved E&SC Plan.	Initial and date each E&SC Measure on a copy of the approved E&SC Plan or complete, date and sign an inspection report that lists each E&SC Measure shown on the approved E&SC Plan. This documentation is required upon the initial installation of the E&SC Measures or if the E&SC Measures are modified after initial installation.
(b) A phase of grading has been completed.	Initial and date a copy of the approved E&SC Plan or complete, date and sign an inspection report to indicate completion of the construction phase.
(c) Ground cover is located and installed in accordance with the approved E&SC Plan.	Initial and date a copy of the approved E&SC Plan or complete, date and sign an inspection report to indicate compliance with approved ground cover specifications.
(d) The maintenance and repair requirements for all E&SC Measures have been performed.	Complete, date and sign an inspection report.
(e) Corrective actions have been taken to E&SC Measures.	Initial and date a copy of the approved E&SC Plan or complete, date and sign an inspection report to indicate the completion of the corrective action.

In addition to the E&SC Plan documents above, the following items shall be kept on the

and available for agency inspectors at all times during normal business hours, unless the

Division provides a site-specific exemption based on unique site conditions that make this requirement not practical:

- (a) This general permit as well as the certificate of coverage, after it is received.
- (b) Records of inspections made during the previous 30 days. The permittee shall record the required observations on the Inspection Record Form provided by the Division or a similar inspection form that includes all the required elements. Use of electronically-available records in lieu of the required paper copies will be allowed if shown to provide equal access and utility as the hard-copy records.
- (c) All data used to complete the Notice of Intent and older inspection records shall be maintained for a period of three years after project completion and made available upon request. [40 CFR 122.41]

PART III
SELF-INSPECTION, RECORDKEEPING AND REPORTING

1. Occurrences that must be reported

Permittees shall report the following occurrences:

(a) Visible sediment deposition in a stream or wetland.

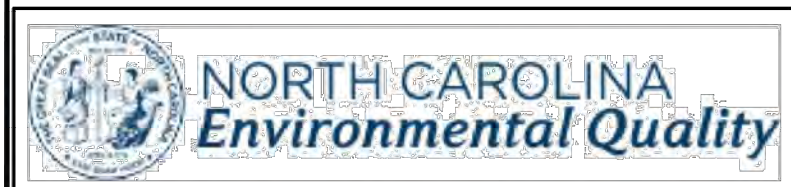
- (b) Oil spills if:
 - They are 25 gallons or more,
 - They are less than 25 gallons but cannot be cleaned up within 24 hours,
 - They cause sheen on surface waters (regardless of volume), or
 - They are within 100 feet of surface waters (regardless of volume).
- (a) Releases of hazardous substances in excess of reportable quantities under Section 304 of the Clean Water Act (Ref: 40 CFR 110.3 and 40 CFR 117.3) or Section 102 of CERCLA (Ref: 40 CFR 302.4) or G.S. 143-215.85.
- (b) Anticipated bypasses and unanticipated bypasses.
- (c) Noncompliance with the conditions of this permit that may endanger health or the environment.

After a permittee becomes aware of an occurrence that must be reported, he shall con

the appropriate Division regional office within the timeframes and in accordance with the other requirements listed below. Occurrences outside normal business hours may also be reported to the Division's Emergency Response personnel at (800) 662-7956, (800) 858-0368 or (919) 733-3300.

Occurrence	Reporting Timeframes (After Discovery) and Other Requirements
(a) Visible sediment deposition in a stream or wetland	<ul style="list-style-type: none"> • Within 24 hours, an oral or electronic notification. • Within 7 calendar days, a report that contains a description of the sediment and actions taken to address the cause of the deposition. Division staff may waive the requirement for a written report on a case-by-case basis. • If the stream is named on the NC 303(d) list as impaired for sediment-related causes, the permittee may be required to perform additional monitoring, inspections or apply more stringent practices if staff determine that additional requirements are needed to assure compliance with the federal or state impaired-waters conditions.
(b) Oil spills and release of hazardous substances per Item 1(b)-(c) above	<ul style="list-style-type: none"> • Within 24 hours, an oral or electronic notification. The notification shall include information about the date, time, nature, volume and location of the spill or release.
(c) Anticipated bypasses [40 CFR 122.41(m)(3)]	<ul style="list-style-type: none"> • A report at least ten days before the date of the bypass, if possible. The report shall include an evaluation of the anticipated quality and effect of the bypass.
(d) Unanticipated bypasses [40 CFR 122.41(m)(3)]	<ul style="list-style-type: none"> • Within 24 hours, an oral or electronic notification. • Within 7 calendar days, a report that includes an evaluation of the quality and effect of the bypass.
(e) Noncompliance with the conditions of this permit that may endanger health or the environment [40 CFR 122.41(l)(7)]	<ul style="list-style-type: none"> • Within 24 hours, an oral or electronic notification. • Within 7 calendar days, a report that contains a description of the noncompliance, and its causes; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time noncompliance is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance. [40 CFR 122.41(l)(6)]. • Division staff may waive the requirement for a written report on a case-by-case basis.

EFFECTIVE: 04/01/19



NCG01 SELF-INSPECTION, RECORDKEEPING AND REPORTING

EFFECTIVE: 04/01/19

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Client

The logo for the City of Lumberton, North Carolina. It features a stylized green palm tree in the center. Behind the tree is a large yellow sun. Below the sun and tree are three wavy blue lines representing water. The text "City of" is written in a cursive font above the tree. Below the tree, the word "LUMBERTON" is written in a large, bold, purple serif font. Underneath "LUMBERTON", the words "North Carolina" are written in a smaller, purple script font.

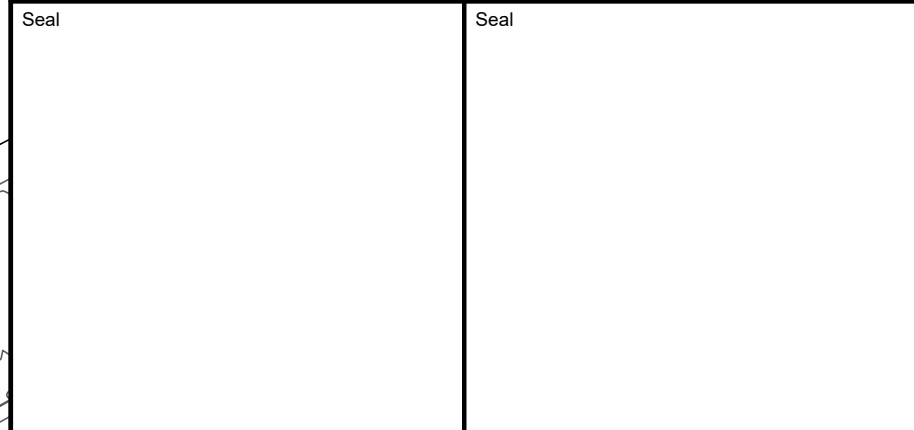
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WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

NCDEQ NCG01 GENERAL
PERMIT NOTES

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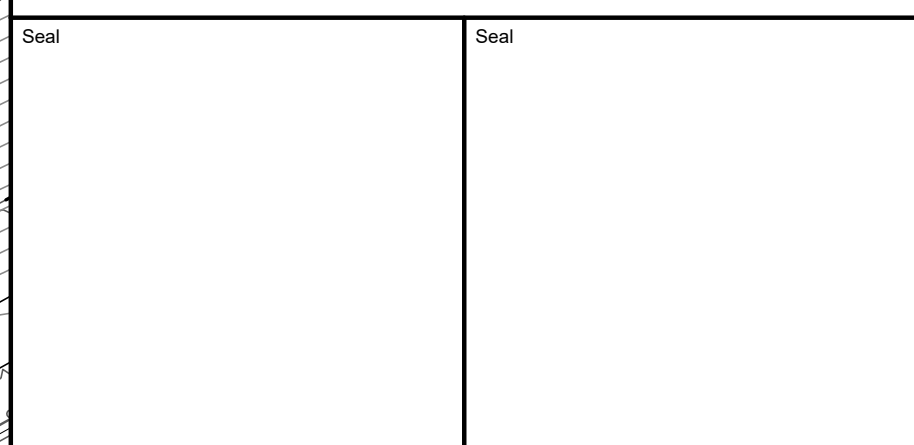


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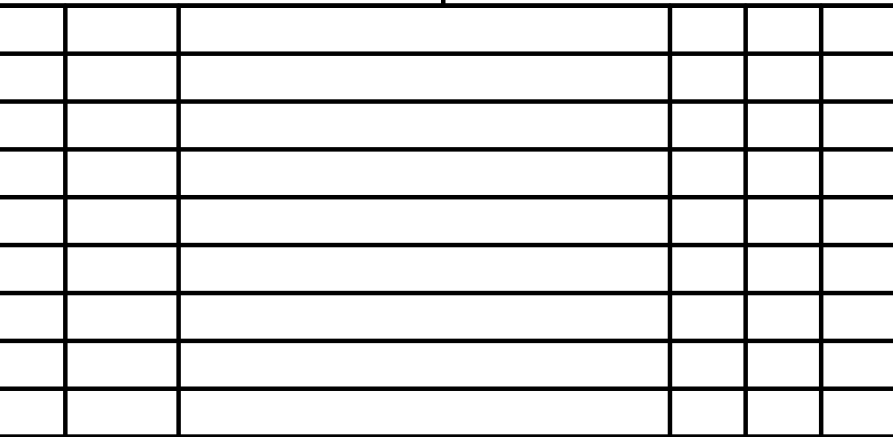
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Drawing Title

EXISTING CONDITIONS
(POST- I-95 CONSTRUCTION)

Scale 1"=40'	Designed CH	Drawn CH	Checked DS	Authorized MH
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-C-102				Revision 000

1. OFFSET WATERLINE AS NEEDED DURING CONSTRUCTION TO MINIMIZE INTERRUPTION OF SERVICE. MAXIMUM ALLOWABLE INTERRUPTION OF SERVICE IS 4 HOURS. REFER TO DETAIL 3 SHEET C-301.
2. WATERLINE OFFSET CAN BE USED AS TEMPORARY OF FINAL LOCATION OF PIPE. FINAL PIPE PENETRATION THROUGH WALL SHALL BE PER DETAIL PROVIDED IN STRUCTURAL SHEETS.
3. ALL PIPES SHALL BE DUCTILE IRON.
4. PROVIDE CITY OF LUMBERTON AT LEAST TWO WEEKS NOTICE AHEAD OF INTERRUPTION OF SERVICE AND COORDINATE WITH CITY ON LOCATION AND OPERATION OF CUTOFF VALVES.
5. STEEL CASINGS, SPACERS, AND CARRIER PIPE SHALL BE RESTORED AS EXISTING IN SAME LOCATION. NO OFFSET IS ALLOWED.
6. STEEL CASING SHALL BE WELDED AT CUT LOCATIONS. MECHANICAL JOINTS SHALL BE USED TO RESTRAIN CARRIER PIPE.
7. MAXIMUM ALLOWABLE INTERRUPTION OF SERVICE FOR WATERLINE INSIDE STEEL CASING IS TWO WEEKS.

DO NOT SCALE

Drawing Status	Suitability
FOR INFORMATION	SO

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NC Firm License # C-0459
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Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

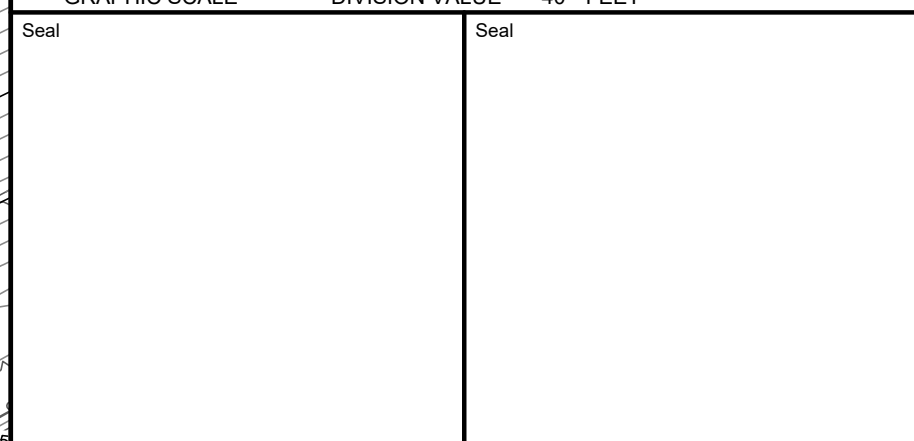
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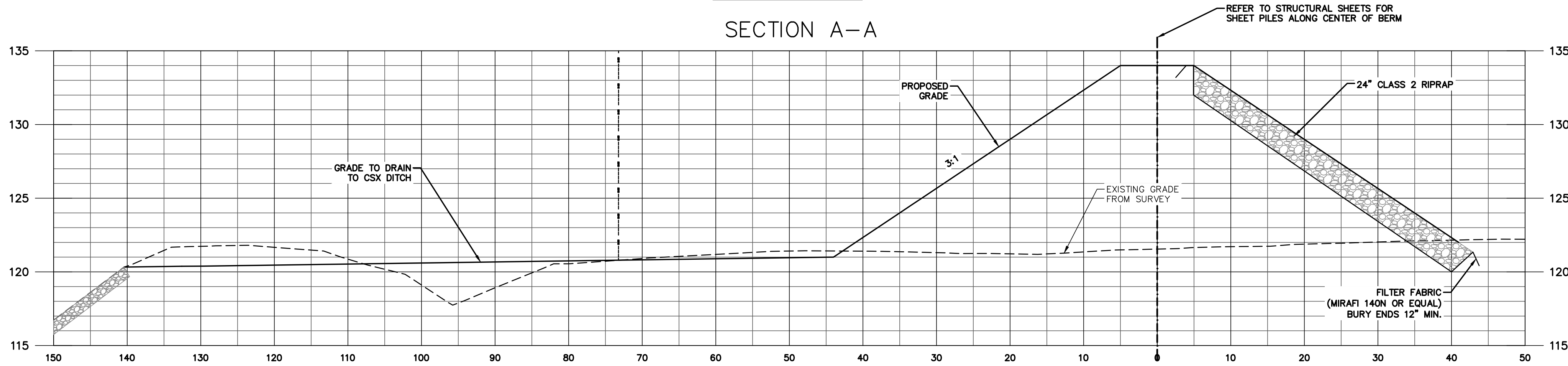


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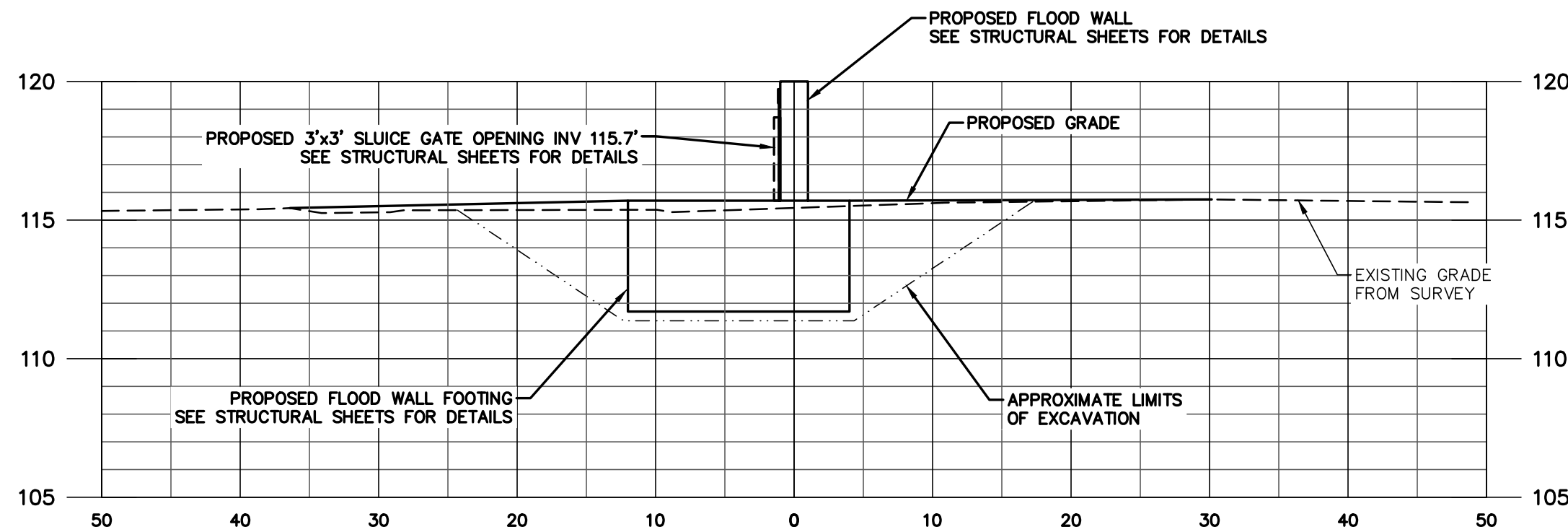
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SECTION
SCALE: HORIZ. 1"= 40'
VERT. 1"= 20'

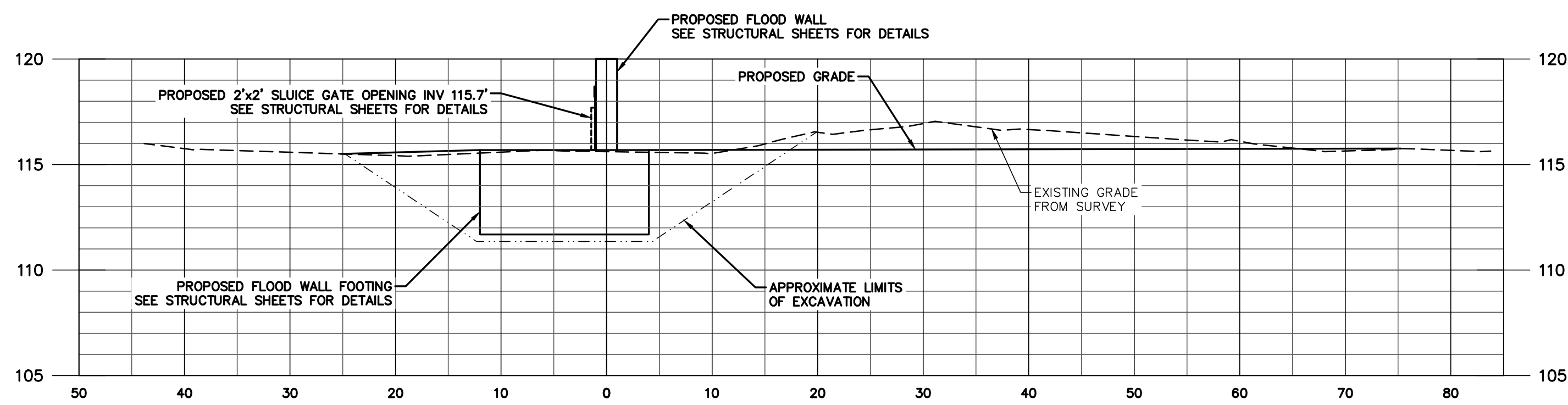
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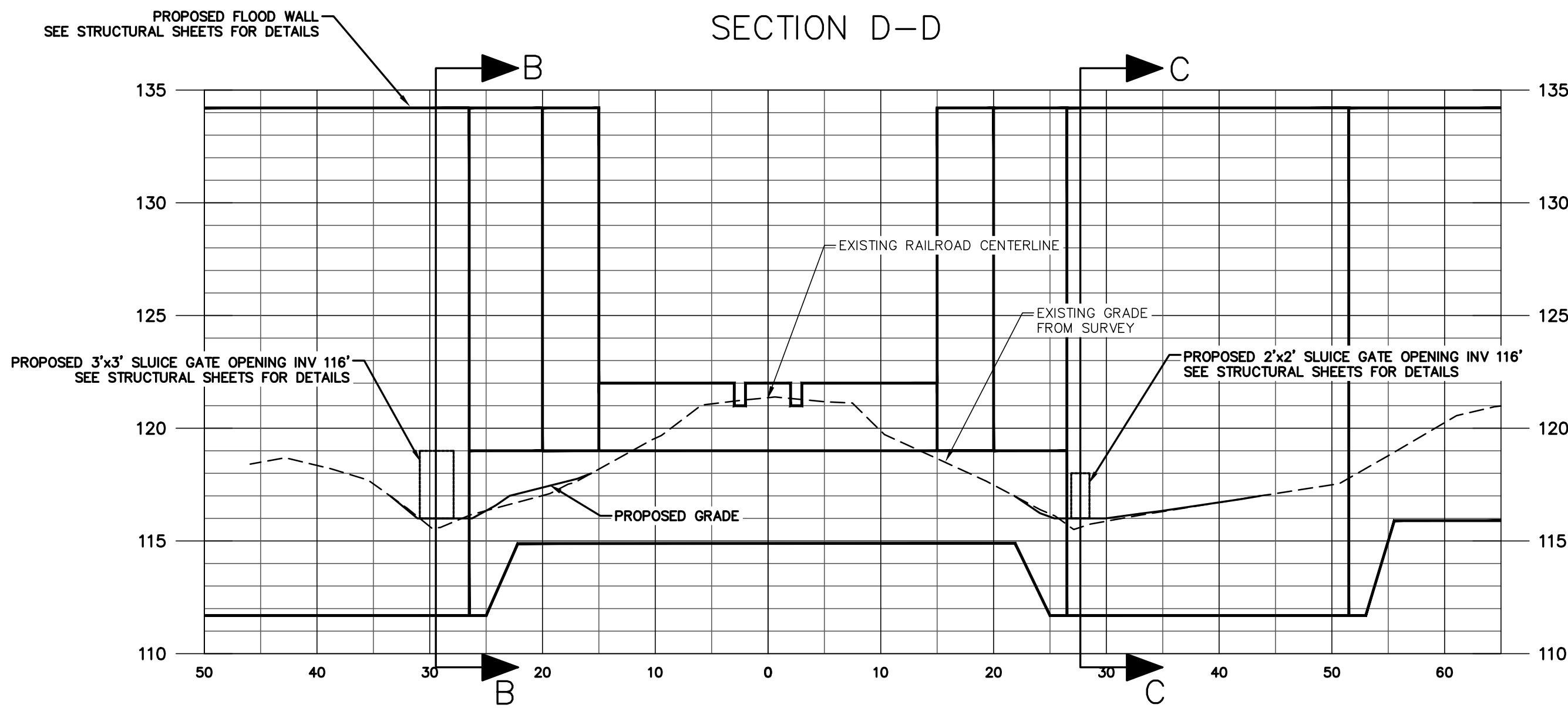
SECTION B-B



SECTION C-C



SECTION D-D



NOTE:
SLUICE GATES SHALL BE SELF-CONTAINED STAINLESS
STEEL SLIDE GATES BY RODNEY HUNT OR EQUIVALENT
WITH A WALL THIMBLE OFFSET SUFFICIENT TO
ACCOMMODATE HANDWHEEL OPERATION

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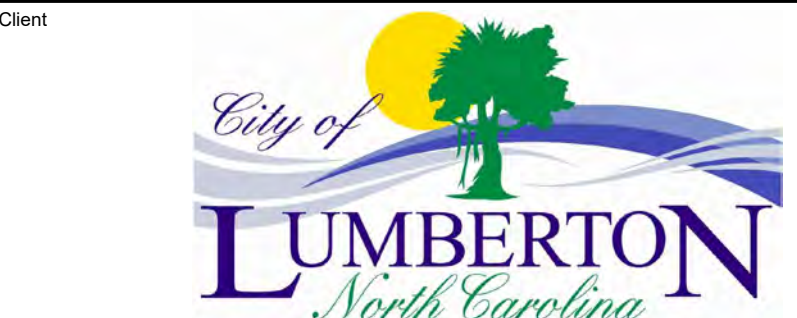
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Project Title
WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title
CROSS SECTIONS

Scale	Designed CH	Drawn CH	Checked DS	Authorized MH
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-C-301	Revision 000			



THRUST BLOCK DIMENSION "A"



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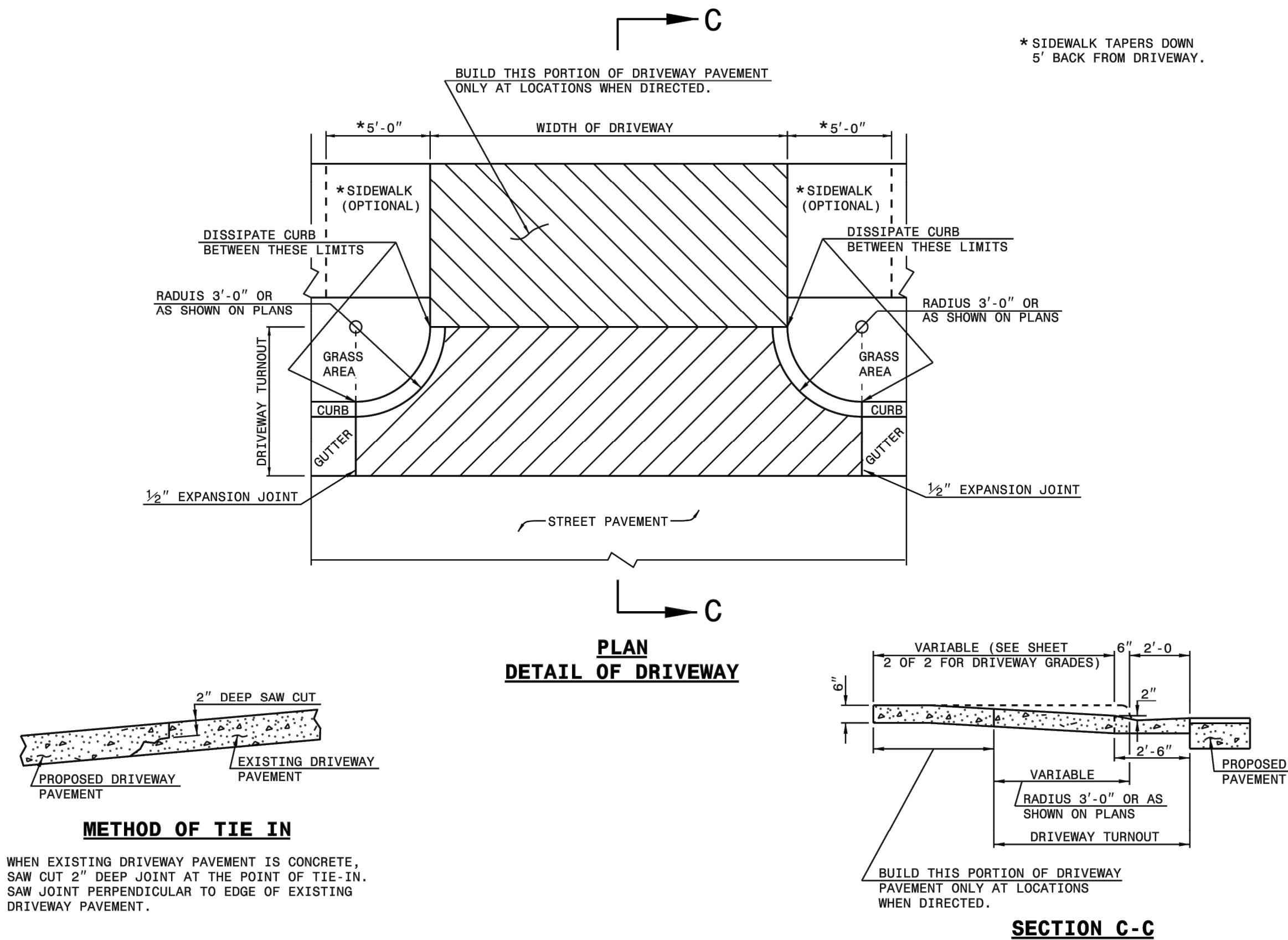
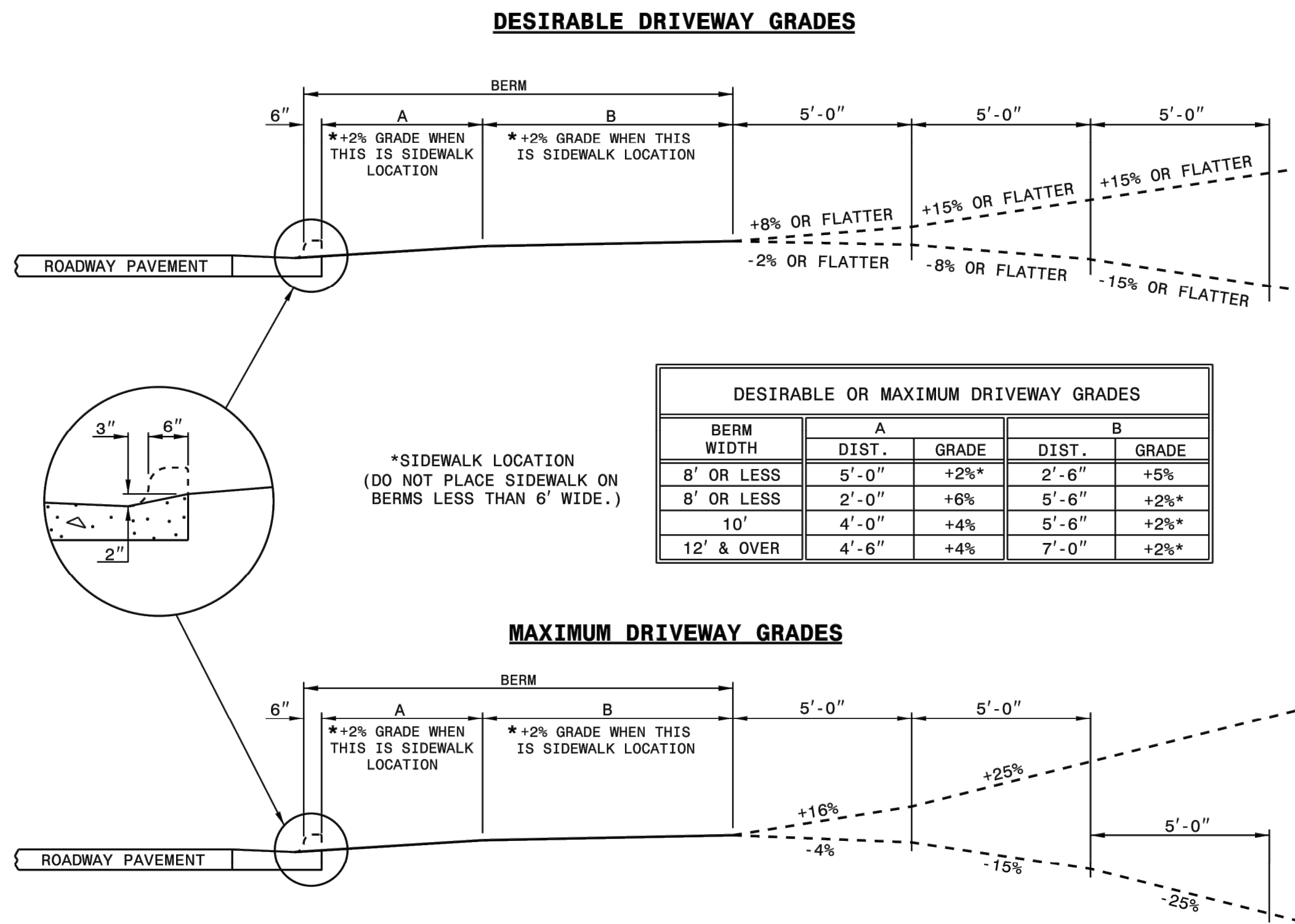
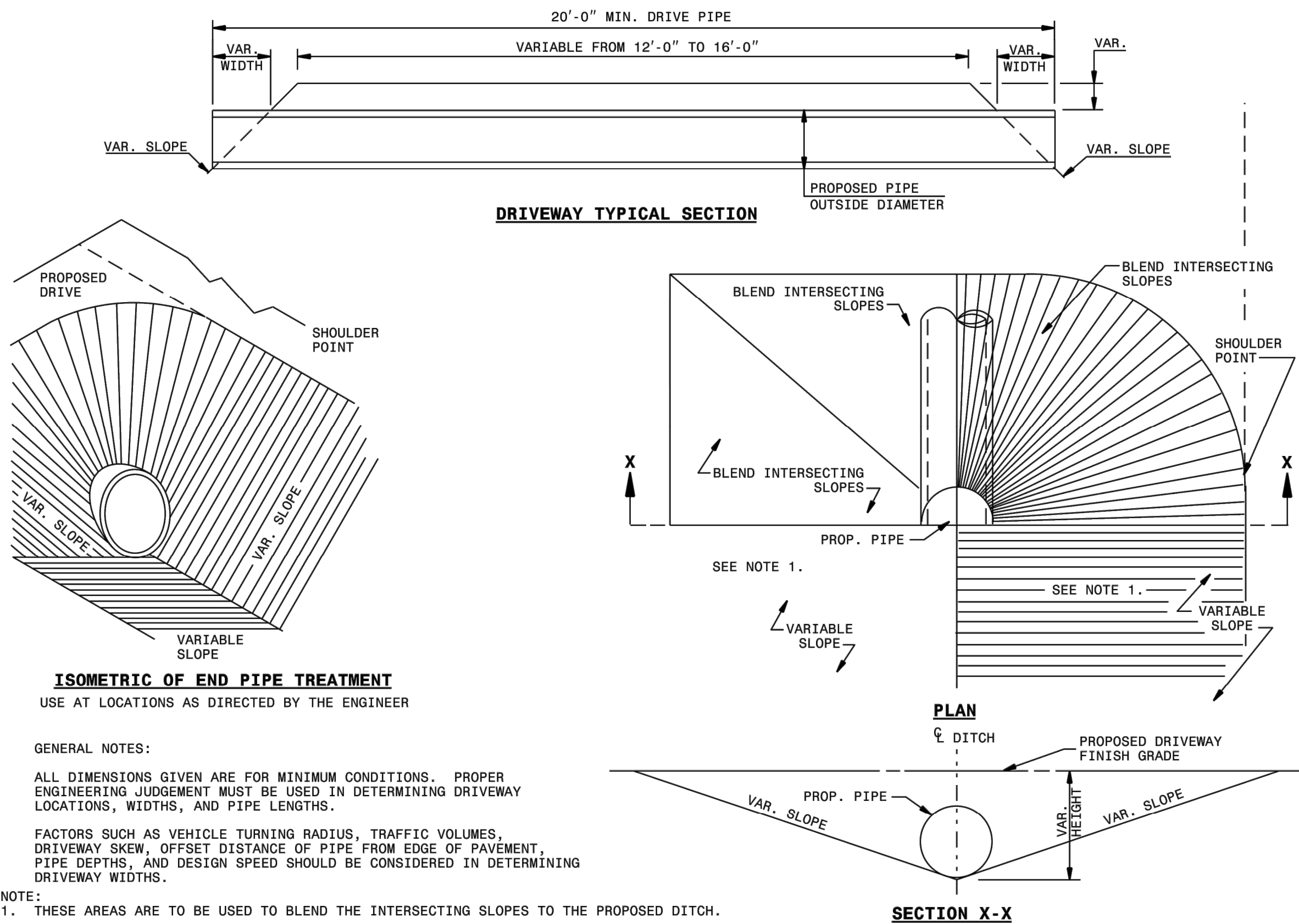


Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

DETAILS 1 OF 2

Scale	Designed	Drawn	Checked	Authorized
NTS	CH	CH	DS	MH
Original Size	Date	Date	Date	Date
22x34	--/--/--	--/--/--	--/--/--	--/--/--
Drawing Number				Revision
100068207-C-501				000




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The logo for the City of Lumberton, North Carolina. It features a stylized green tree with a yellow sun behind it, set against a background of blue and white wavy lines representing water. The text "City of" is in a script font, "LUMBERTON" is in a large, bold, serif font, and "North Carolina" is in a smaller script font below it.

Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

DETAILS 2 OF 2

Scale	Designed	Drawn	Checked	Authorized
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NTS	CH	CH	DS	MH
Original Size	Date	Date	Date	Date

22x34	--/--/--	--/--/--	--/--/--	--/--/--
Drawing Number				Revision

100068207-C-502	000
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4
Inches
1
0
1/2

STEEL NOTES:

- ALL WELDING SHALL BE ELECTRIC WELDING. WORKMANSHIP AND TECHNIQUE, WHERE APPLICABLE, SHALL CONFORM TO THE AMERICAN WELDING SOCIETY (SEE SPECS.) STRUCTURAL WELDING CODE.
- WELDING SYMBOLS SHOWN ARE THOSE ADOPTED BY THE AMERICAN WELDING SOCIETY AND INDICATE ONLY SIZE AND TYPE OF WELDS REQUIRED. DETAILED INFORMATION SHALL BE SHOWN ON THE SHOP DRAWINGS AND SUBMITTED BY THE CONTRACTOR FOR APPROVAL.
- DIMENSIONS SHOWN OR CALLED FOR ARE THE FINAL DIMENSIONS; ALLOWANCES MUST BE MADE FOR MACHINING.
- ITEMS MARKED C.R.S. SHALL BE CORROSION RESISTANT STEEL (STAINLESS STEEL), SEE SPECIFICATIONS.
- STEEL SHEET PILING SHALL CONFORM TO ASTM A572, GRADE 50.
- STEEL H-PILES SHALL CONFORM TO ASTM A572, GRADE 50.

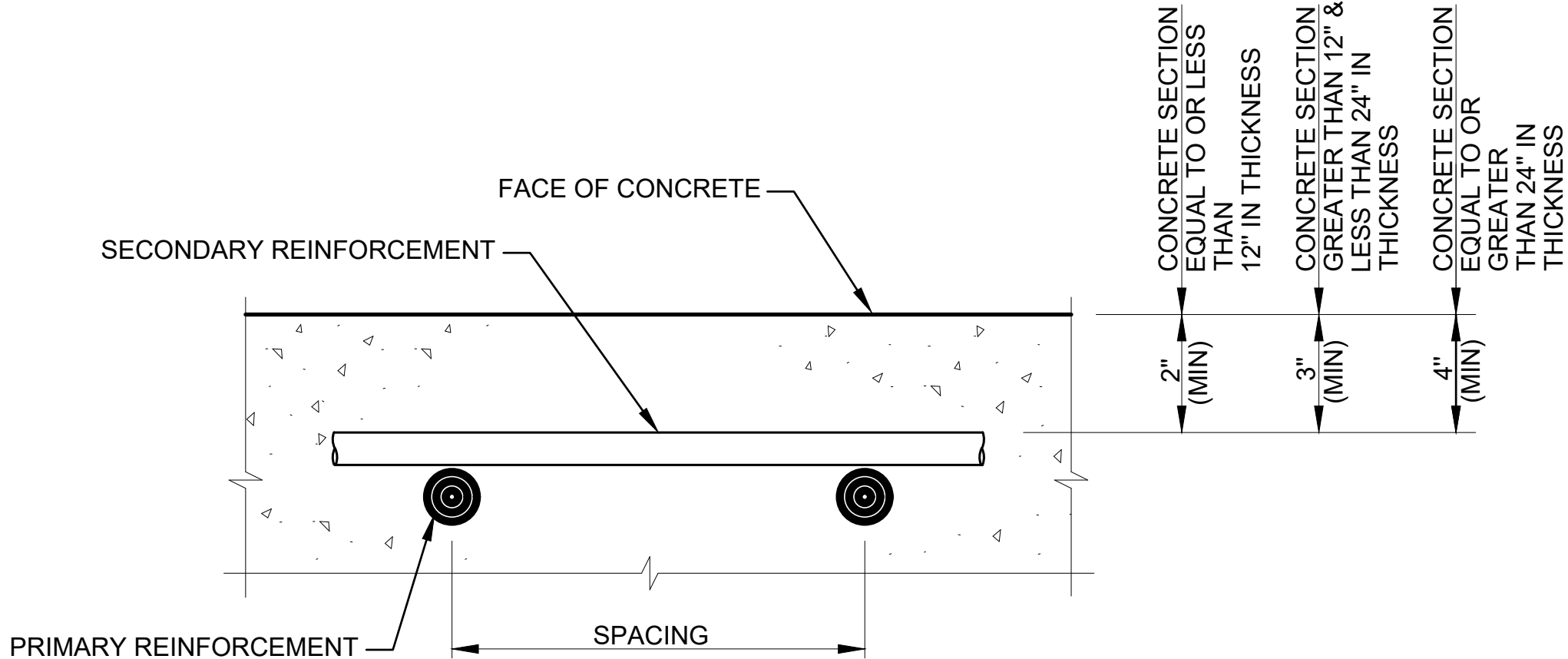
CONCRETE NOTES:

- CONCRETE SHALL HAVE A COMPRESSIVE STRENGTH (F_c) OF 4000 PSI AT 28 DAYS (90 DAYS IF POZZOLAN IS USED), UNLESS OTHERWISE NOTED.
- STABILIZATION SLAB CONCRETE SHALL HAVE A COMPRESSIVE STRENGTH (F_c) OF 2500 PSI AT 28 DAYS (90 DAYS IF POZZOLAN IS USED).
- REINFORCING STEEL SHALL HAVE A MINIMUM YIELD STRENGTH (F_y) OF 60,000 PSI.
- CONSTRUCTION JOINTS SHALL BE PROVIDED WHERE SHOWN. WHERE NOT SHOWN, CONSTRUCTION JOINTS SHALL BE PLACED AT LOCATIONS LEAST LIKELY TO IMPAIR THE INTEGRITY OF THE CONCRETE STRUCTURE. CONSTRUCTION JOINT LOCATIONS NOT OTHERWISE SHOWN ON THE PLANS SHALL BE APPROVED BY THE CONTRACTING OFFICER.
- UNLESS OTHERWISE NOTED, PROVIDE 3/4" CHAMFER AT ALL EXPOSED JOINTS, EDGES, EXTERNAL CORNERS, AND VERTICAL EXPANSION JOINTS.
- UNLESS NOTED OTHERWISE, CLEAR COVER SHALL BE:
2" FOR SECTIONS EQUAL TO OR LESS THAN 12" THICK
3" FOR SECTIONS GREATER THAN 12" AND LESS THAN 24" THICK
4" FOR SECTIONS GREATER THAN 24" THICK
- ALL BENDS OF REINFORCEMENT AND ALL BAR SPACERS AND SUPPORTS SHALL BE IN ACCORDANCE WITH SP-66, AMERICAN CONCRETE INSTITUTE DETAILING MANUAL - 2004.
- REINFORCING BAR DESIGNATION NUMBERS CONFORM TO THE NUMBERING SYSTEM OF THE CONCRETE REINFORCING STEEL INSTITUTE.
- REINFORCING BARS SHALL BE CONTINUOUS AT ALL CORNERS UNLESS OTHERWISE NOTED.
- REINFORCEMENT, WHERE NECESSARY TO AVOID OPENINGS, PIPES, EMBEDDED ITEMS AND OTHER OBSTRUCTIONS, SHALL BE BENT OR SHIFTED AS DIRECTED BY THE CONTRACTING OFFICER.
- THE EMBEDMENT AND SPLICE TABLE SHALL BE USED IN DETERMINING LAP SPLICES AND EMBEDMENT LENGTHS WHERE LENGTHS ARE NOT OTHERWISE INDICATED. SPLICE LENGTHS SHALL BE BASED ON THE SMALLER BAR BEING LAPPED. THE CONTRACTOR WILL BE ALLOWED TO MAKE SPLICES IN ADDITION TO THOSE INDICATED IN THE DRAWINGS, WHERE ESSENTIAL TO CONSTRUCTIBILITY, SUBJECT TO APPROVAL BY THE CONTRACTING OFFICER. SPLICES OTHER THAN THOSE SHOWN ON THE DRAWINGS AND OTHER THAN ANY ADDITIONAL SPLICES REQUIRED BY THE CONTRACTING OFFICER, WILL BE AT THE CONTRACTOR'S EXPENSE.
- ALL EXTERIOR FORMED SURFACES NOT COVERED BY BACK FILL SHALL BE CLASS "A" FINISH AND SURFACES COVERED BY BACK FILL SHALL BE CLASS "D" FINISH, UNLESS OTHERWISE NOTED.
- FOR "T-WALL" STEMS, CONCRETE PLACEMENT SHALL BE BY PUMP / TREMIE OR THE CONTRACTOR SHALL EMPLOY TEMPORARY "WINDOWS" IN THE FORMS TO FACILITATE CONCRETE PLACEMENT AND CONSOLIDATION.

REINFORCEMENT EMBEDMENT AND SPLICE TABLES - 4000 PSI								
BAR SIZE	BASIC TABLE				ALTERNATE TABLE			
	MINIMUM EMBEDMENT LENGTH, INCHES		MINIMUM LAP LENGTH INCHES		MINIMUM EMBEDMENT LENGTH, INCHES		MINIMUM LAP LENGTH INCHES	
	TOP	OTHER	TOP	OTHER	TOP	OTHER	TOP	OTHER
3	18	14	24	18	12	12	14	12
4	25	19	32	25	15	12	19	15
5	31	24	40	31	18	14	24	18
6	37	28	48	37	22	17	29	22
7	54	42	70	54	32	25	42	32
8	62	47	80	62	37	28	48	37
9	69	53	90	69	42	32	54	42
10	77	59	100	77	46	36	60	46
11	85	65	110	85	51	39	66	51

NOTES:

- USE THE BASIC TABLE IF ALL OF THE FOLLOWING CONDITIONS ARE MET:
A) CENTER TO CENTER BAR SPACING LATERALLY IS AT LEAST 4 BAR DIAMETERS
B) CONCRETE COVER IS AT LEAST 2 BAR DIAMETERS, AND
C) EDGE DISTANCE TO THE FIRST BAR IN A LAYER IS AT LEAST 2 BAR DIAMETERS.
- THE ALTERNATE TABLE MAY BE USED IF ALL OF THE FOLLOWING CONDITIONS ARE MET:
A) CENTER TO CENTER BAR SPACING LATERALLY IS AT LEAST 6 BAR DIAMETERS
B) CONCRETE COVER IS AT LEAST 2 BAR DIAMETERS, AND
C) EDGE DISTANCE TO THE FIRST BAR IN A LAYER IS AT LEAST 2.5 BAR DIAMETERS.
- IF CONCRETE COVER OR EDGE DISTANCE IS LESS THAN 2 BAR DIAMETERS OR THE CENTER TO CENTER BAR SPACING LATERALLY IS LESS THAN 4 DIAMETERS, SEE ACI 318 FOR APPROPRIATE GUIDANCE.
- TOP BARS ARE HORIZONTAL BARS AND BARS INCLINED LESS THAN 45 DEGREES WITH RESPECT TO A HORIZONTAL PLANE WHICH ARE PLACED SUCH THAT MORE THAN 12 INCHES OF CONCRETE IS CAST IN THE MEMBER BELOW THE BAR.



REINFORCEMENT CLEARANCE DETAIL
NTS

ABBREVIATIONS					
* UNLESS OTHERWISE NOTED ON EACH SHEET					
APP.	APPARENT	FES	FLARED END SECTION	SPEC	SPECIFICATIONS
APPROX	APPROXIMATE	GALV	GALVANIZED	SST	STAINLESS STEEL
ALT W/	ALTERNATE WITH	HT	HEIGHT	SURV	SURVEY
ALUM	ALUMINUM	IF	INSIDE FACE	T&B	TOP AND BOTTOM
B/L	BASELINE	LG	LONG	T.O.C.	TOP OF CASTING
BITUM	BITUMINOUS	L/W	LANDWARD	TYP	TYPICAL
BOT	BOTTOM	MAX	MAXIMUM	UNO	UNLESS NOTED OTHERWISE
C/L	CENTER LINE	MIN	MINIMUM	UGND	UNDERGROUND
C&G	CURB & GUTTER	MIRR	MIRRORED	W/	WITH
CLR	CLEAR	MISC	MISCELLANEOUS	W/L	WALL LINE
CJ	CONSTRUCTION JOINT	N/S	NORFOLK SOUTHERN	WM	WATER MAIN
CMP	CORRUGATED METAL PIPE	NF	NEAR FACE		
CONC	CONCRETE	NO	NUMBER		
DIA., Ø	DIAMETER	OF	OUTSIDE FACE		
DWG.	DRAWING	OC	ON CENTER		
E.F.	EACH FACE	PROJ	PROJECT		
EJ	EXPANSION JOINT	R/W	RIGHT OF WAY		
ELEV.	ELEVATION	RCP	REINFORCED CONCRETE PIPE		
E.W.	EACH WAY	REQ'D	REQUIRED		
EXIST.	EXISTING	R.R.	RAILROAD		
EQ.	EQUAL	SP	SPACE		
FTG	FOOTING	S/W	SIDEWALK		
FF	FAR FACE	SAN	SANITARY		

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Client	 City of LUMBERTON North Carolina
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Project Title	WEST LUMBERTON FLOOD G AT VFW ROAD AND RAILROAD UNDERP ENGINEERING SERVICES
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Drawing Title	GENERAL NOTES
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Scale	Designed	Drawn	Checked	Authorized
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Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-G-001	Revision 000			

SHEET NO.	SHEET TITLE
G	GENERAL
G-001	GENERAL NOTES
G-002	SHEET INDEX
S	STRUCTURAL - GATE BAY AND T-WALLS
S-101	OVERALL FOUNDATION PLAN AND PROFILE VIEW (1 OF 2)
S-102	OVERALL FOUNDATION PLAN AND PROFILE VIEW (2 OF 2)
S-103	MONOLITH 1 PLAN VIEW
S-104	MONOLITH 2 PLAN VIEW
S-105	MONOLITH 3 PLAN VIEW
S-106	MONOLITH 4 PLAN VIEW
S-107	MONOLITH 5 PLAN VIEW
S-108	MONOLITH 6 PLAN VIEW
S-109	MONOLITH 7 PLAN VIEW
S-110	MONOLITH 8 PLAN VIEW
S-111	MONOLITH 9 PLAN VIEW
S-112	MONOLITH 10 PLAN VIEW
S-113	I-WALL 1 PLAN VIEW
S-114	I-WALL 2 PLAN VIEW
S-115	RAILROAD PLAN VIEW
S-301	MONOLITH 1 SECTION
S-302	MONOLITH 2 SECTION
S-303	MONOLITH 3 SECTION
S-304	MONOLITH 4 SECTION
S-305	MONOLITH 5 SECTION
S-306	MONOLITH 6 SECTION
S-307	MONOLITH 7 SECTION
S-308	MONOLITH 8 SECTION
S-309	MONOLITH 9 SECTION
S-310	MONOLITH 10 SECTION
S-311	I-WALL 1 SECTION
S-312	I-WALL 2 SECTION
S-501	GATE ELEVATION
S-502	SWING GATE DETAIL (1 OF 3) -NOT INCLUDED IN SET
S-503	SWING GATE DETAIL (2 OF 3) -NOT INCLUDED IN SET
S-504	SWING GATE DETAIL (3 OF 3) -NOT INCLUDED IN SET
S-505	SWING GATE LOWER HINGE DETAIL (1 OF 6) -NOT INCLUDED IN SET
S-506	SWING GATE LOWER HINGE DETAIL (2 OF 6) -NOT INCLUDED IN SET
S-507	SWING GATE LOWER HINGE DETAIL (3 OF 6) -NOT INCLUDED IN SET
S-508	SWING GATE LOWER HINGE DETAIL (4 OF 6) -NOT INCLUDED IN SET
S-509	SWING GATE LOWER HINGE DETAIL (5 OF 6) -NOT INCLUDED IN SET
S-510	SWING GATE LOWER HINGE DETAIL (6 OF 6) -NOT INCLUDED IN SET
S-511	SWING GATE UPPER HINGE DETAIL -NOT INCLUDED IN SET
S-512	SWING GATE LATCHING DETAIL
S-513	LATCHING DETAIL (1 OF 2) -NOT INCLUDED IN SET
S-514	LATCHING DETAIL (2 OF 2) -NOT INCLUDED IN SET
S-515	LADDER DETAIL (1 OF 3)
S-516	LADDER DETAIL (2 OF 3)
S-517	LADDER DETAIL (3 OF 3)
S-518	MISCELLANEOUS DETAILS -NOT INCLUDED IN SET
S-519	SETTLEMENT DETAILS -NOT INCLUDED IN SET
S-520	SWING GATE SEAL DETAILS (1 OF 2)
S-521	SWING GATE SEAL DETAILS (2 OF 2)
S-522	SCOUR PROTECTION DETAIL (1 OF 2)
S-523	SCOUR PROTECTION DETAIL (2 OF 2)
S-524	DRAINAGE AND UTILITY DETAILS
S-525	T-WALL JOINT DETAILS -NOT INCLUDED IN SET
S-526	RAILS AND COMPONENT PART DETAIL (1 OF 2)
S-527	RAILS AND COMPONENT PART DETAIL (2 OF 2)
S-528	TYPICAL PILE DETAIL
CS	RAILROAD TRS
CS-100	RAILROAD TRS (1 OF 6)
CS-101	RAILROAD TRS (2 OF 6)
CS-102	RAILROAD TRS (3 OF 6)
CS-103	RAILROAD TRS (4 OF 6)
CS-104	RAILROAD TRS (5 OF 6)
CS-105	RAILROAD TRS (6 OF 6)

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Project Title	WEST LUMBERTON FLOOD G AT VFW ROAD AND RAILROAD UNDERP ENGINEERING SERVICES
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Drawing Title	SHEET INDEX
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Scale	Designed	Drawn	Checked	Authorized
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Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number	100068207-G-002			Revision 000

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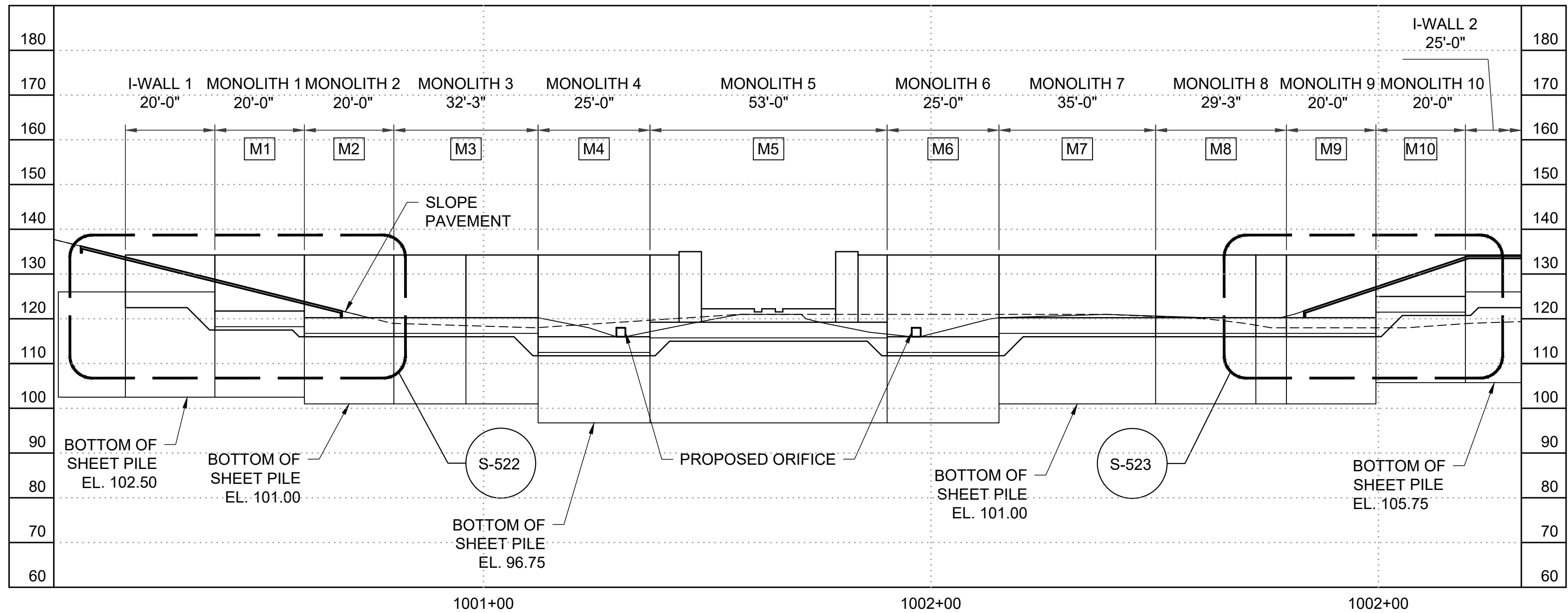
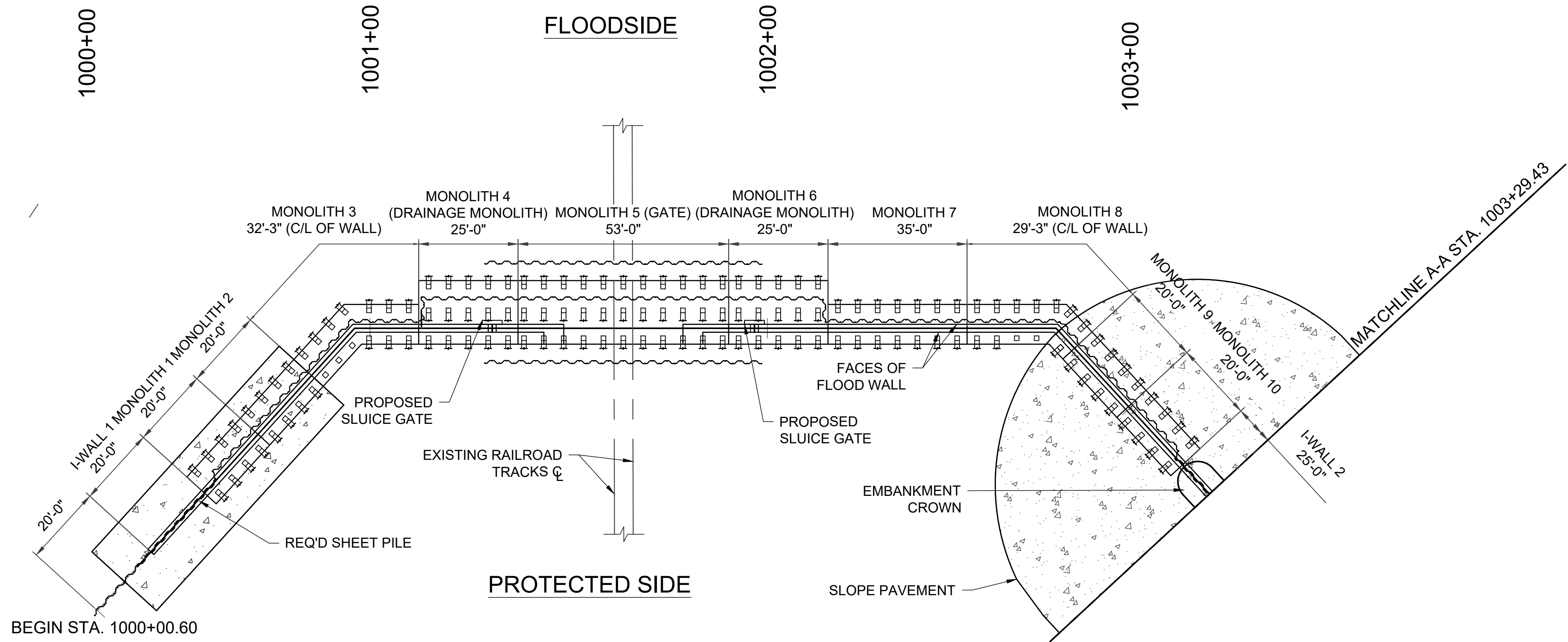
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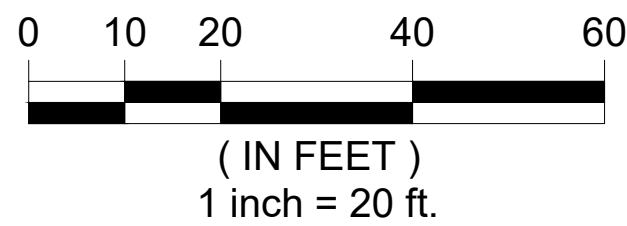
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Drawing Legend



PLAN VIEW
SCALE: 1"=20'

PROFILE VIEW
SCALE: 1"=20'



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Project Title
WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title
OVERALL FOUNDATION
PLAN VIEW (1 OF 2)

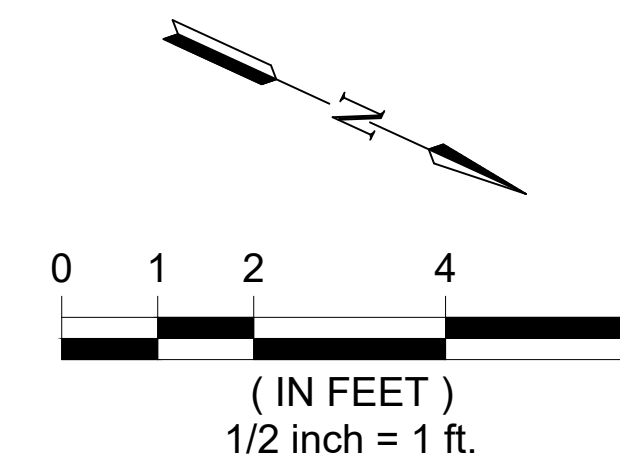
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Drawing Number 100068207-S-101	Revision 000			

Drawing Legend



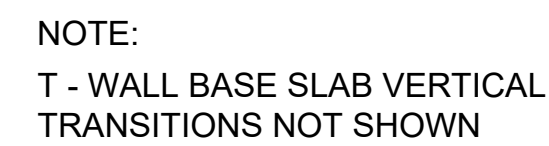
SCALE: 1/2"=1'

FACES OF FLOOD WALL



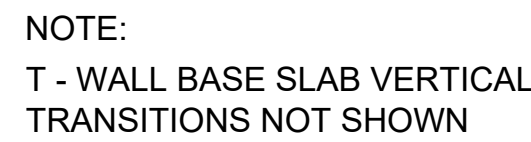
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Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-103				Revision 000

Drawing Legend



Scale 1/2" = 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-104				Revision 000

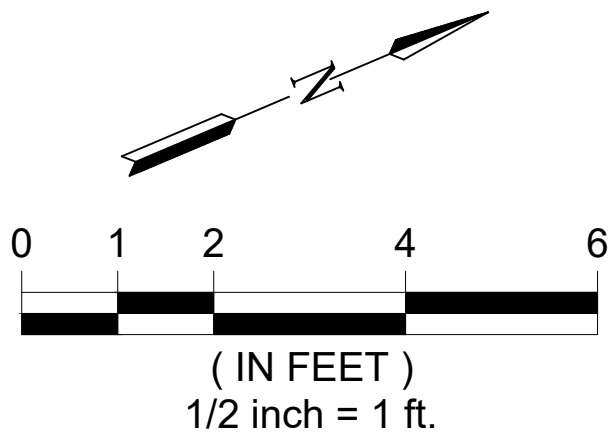
Drawing Legend



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City of
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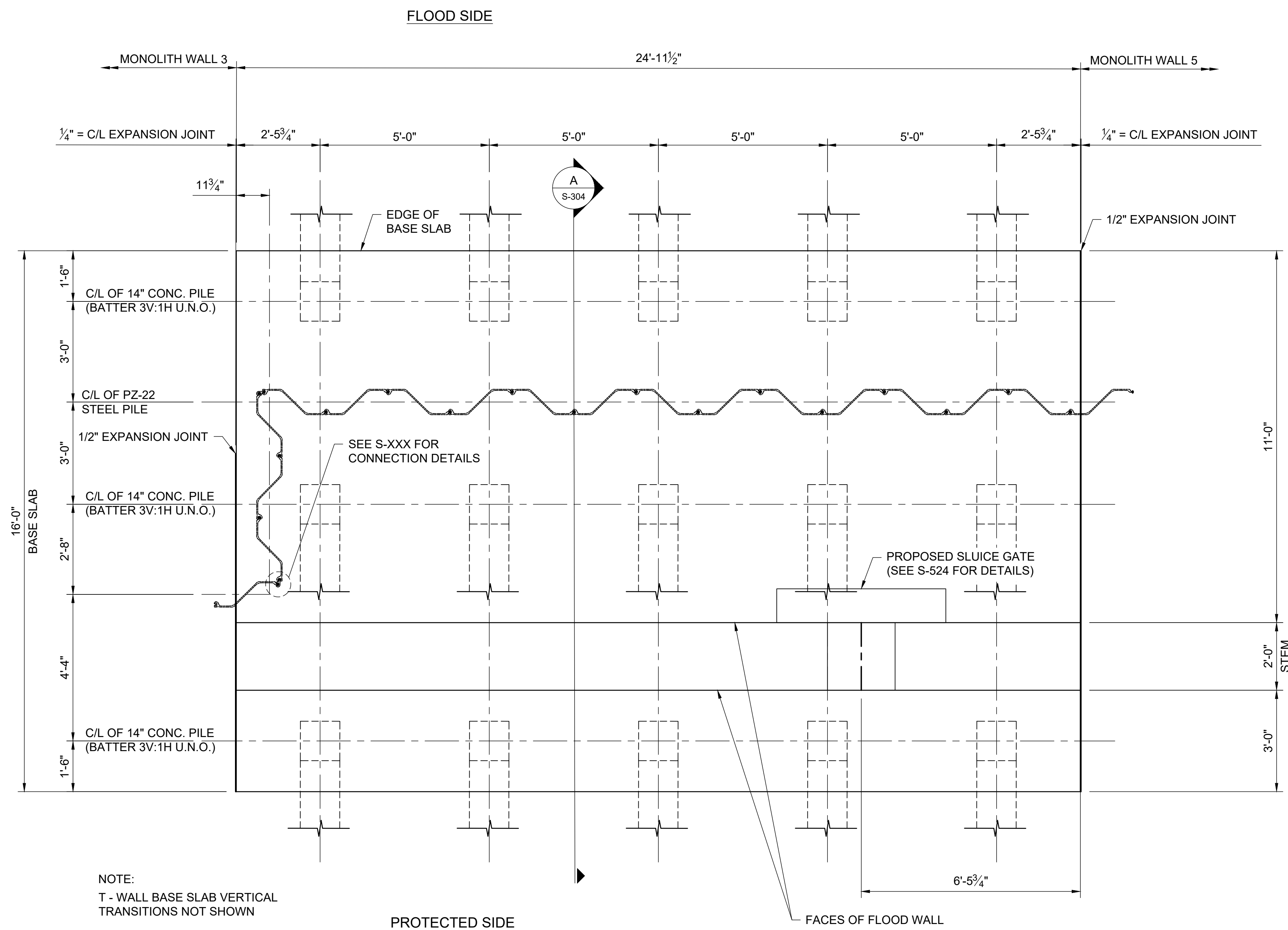
Project Title

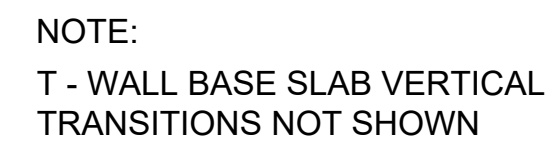
WEST LUMBERTON FLOOD G
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Drawing Title

MONOLITH 3
PLAN VIEW

Scale 1/2"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-105				Revision 000





(IN FEET)

$\frac{3}{8}$ inch = 1 ft.

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The logo for the City of Lumberton, North Carolina. It features a stylized green tree in the center, with a large yellow sun above it. Below the tree are three wavy blue lines representing water. The text "City of" is in a cursive font above the tree, "LUMBERTON" is in large, bold, blue capital letters across the middle, and "North Carolina" is in a smaller, cursive font below the tree.

Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDER
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Drawing Title

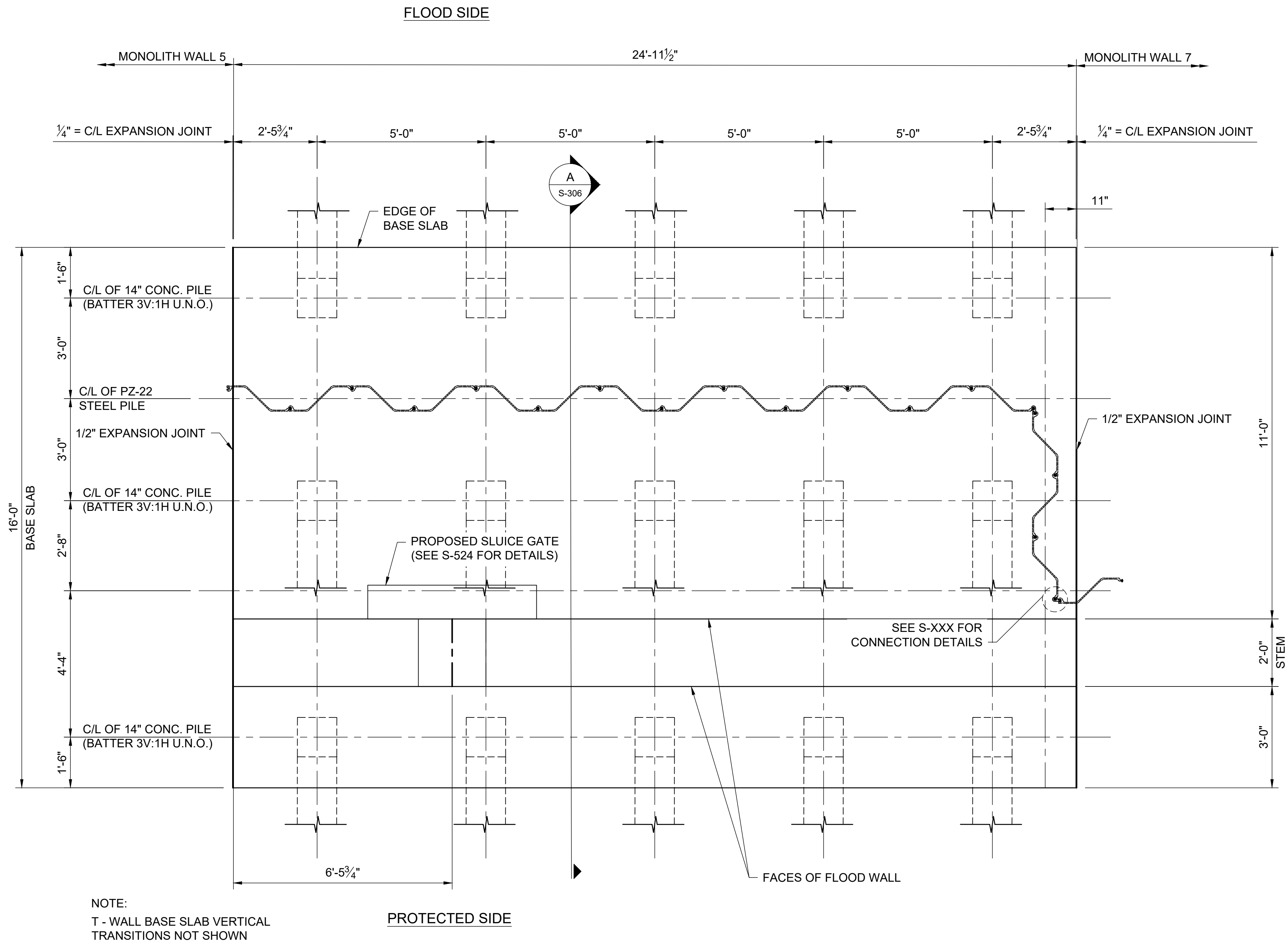
MONOLITH 5
PLAN VIEW

Scale	Designed	Drawn	Checked	Authorized
3/8" = 1'	--	--	--	--
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-107				Revision 000

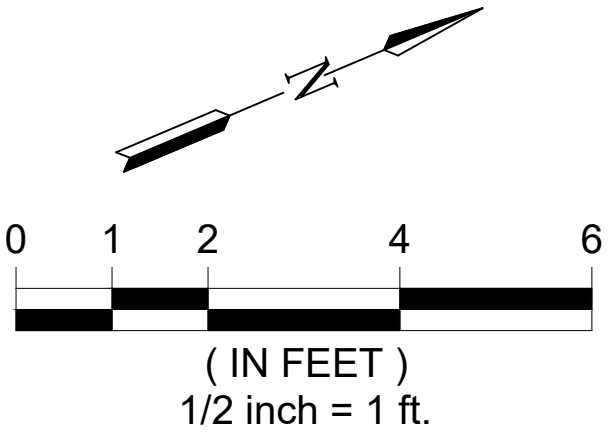
4
Inches
1
1/2
0

DO NOT SCALE

Drawing Legend



DRAINAGE MONOLITH 6 PLAN VIEW
SCALE: 1/2"=1'



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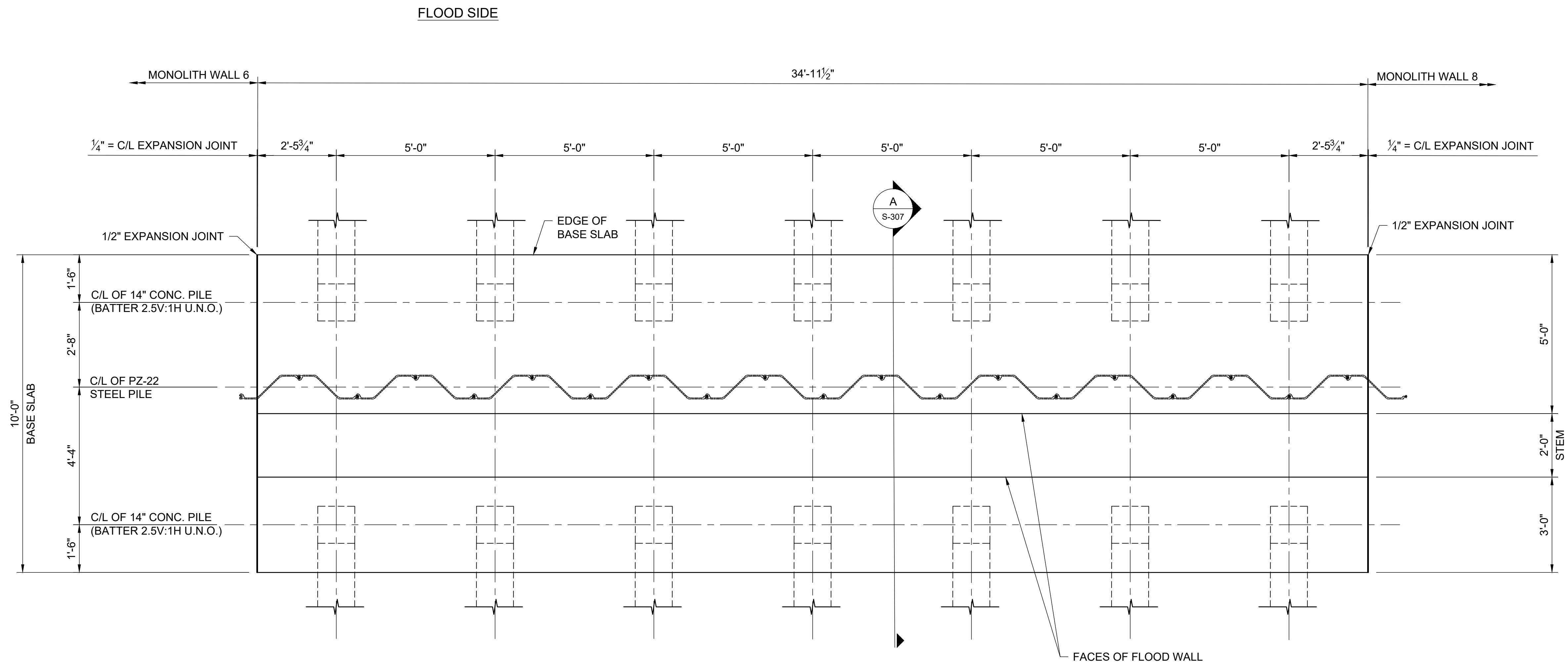
Drawing Title
**MONOLITH 6
PLAN VIEW**

Scale 1/2"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-108	Revision 000			



DO NOT SCALE

Drawing Legend

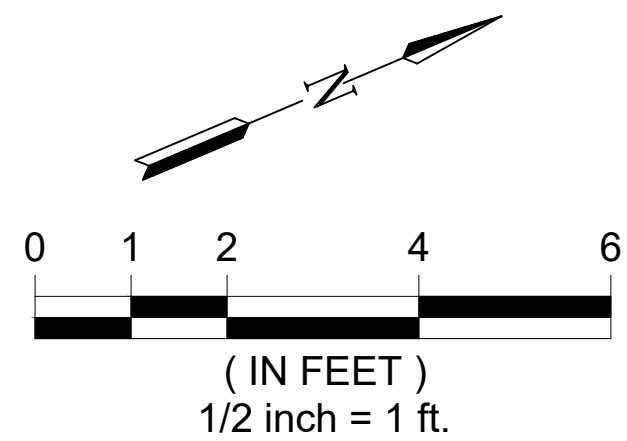


NOTE:
T - WALL BASE SLAB VERTICAL
TRANSITIONS NOT SHOWN

PROTECTED SIDE

MONOLITH 7 PLAN VIEW

SCALE: 1/2"=1'



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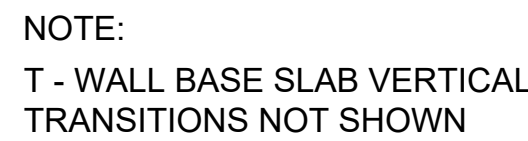
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MONOLITH 7
PLAN VIEW

Scale 1/2"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-109				Revision 000

Drawing Legend



Scale 1/2"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-110				Revision 000

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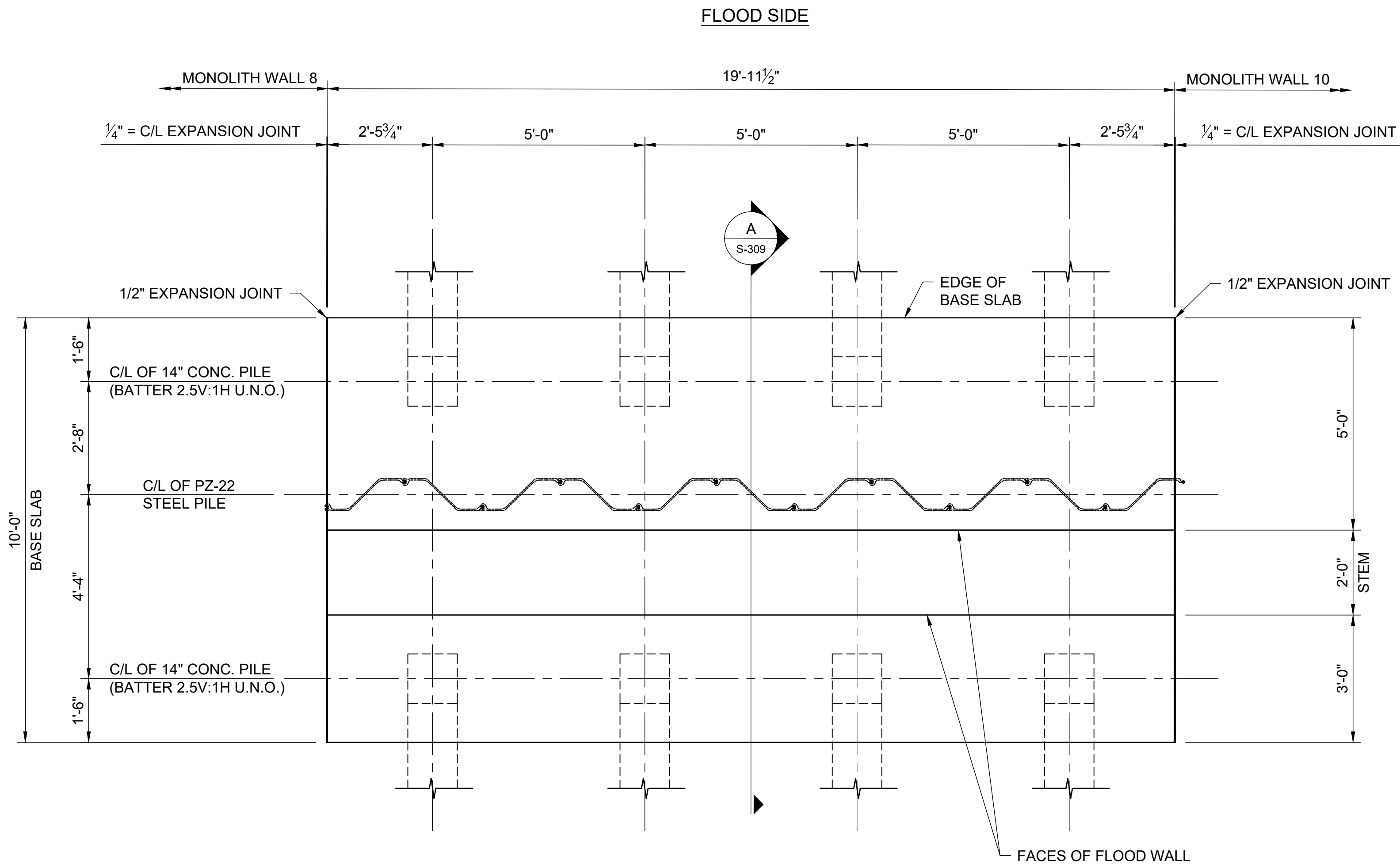
MONOLITH 8
PLAN VIEW

Scale 1/2"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-110				Revision 000

4
Inches
1
1/2
0

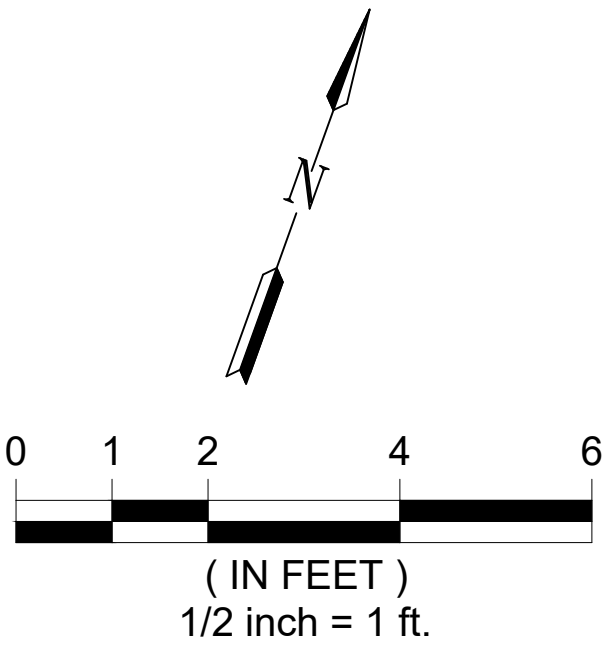
DO NOT SCALE

Drawing Legend



NOTE:
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TRANSITIONS NOT SHOWN

MONOLITH 9 PLAN VIEW
SCALE: 1/2"=1'



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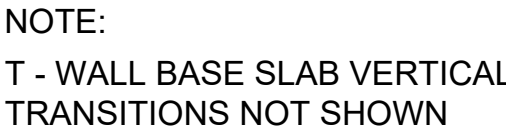
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Drawing Title
MONOLITH 9
PLAN VIEW

Scale	Designed	Drawn	Checked	Authorized
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Original Size	Date	Date	Date	Date
22x34	--/--	--/--	--/--	--/--
Drawing Number	Revision			
100068207-S-111	000			

Drawing Legend



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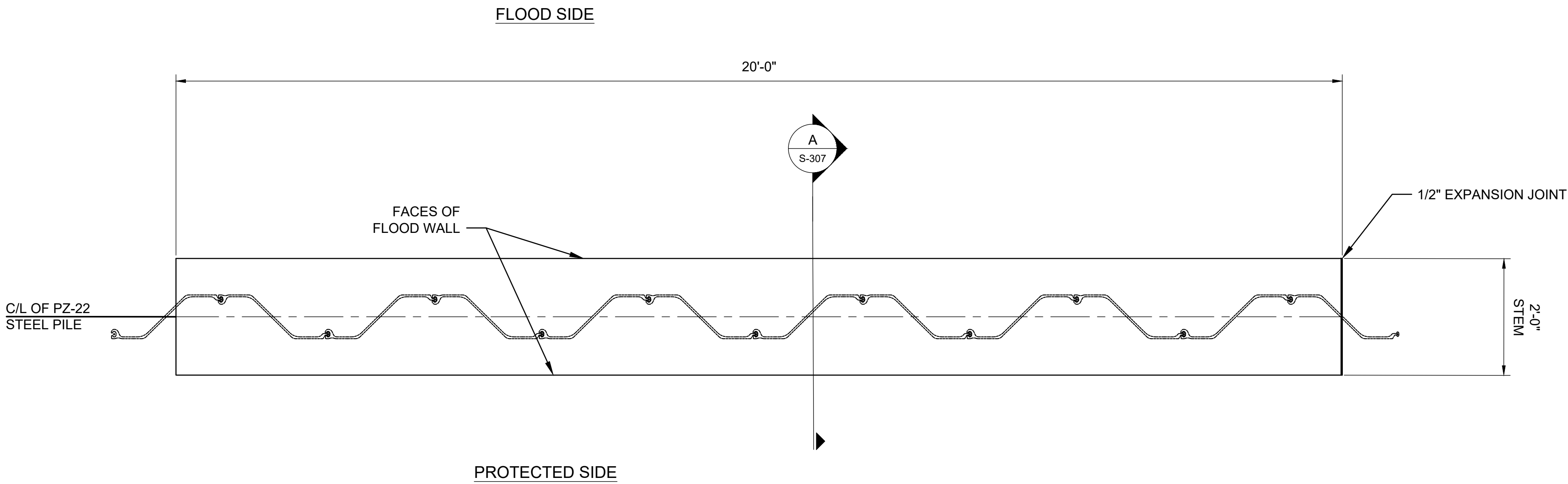
MONOLITH 10
PLAN VIEW

Scale 1/2" = 1'	Designed --	Drawn --	Checked --	Authorized --
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Drawing Number 100068207-S-112				Revision 000

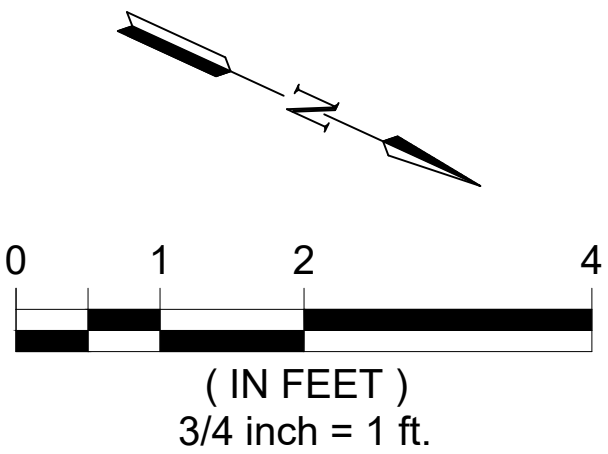
4
Inches
1
1/2
0

DO NOT SCALE

Drawing Legend



I-WALL 1 PLAN VIEW
SCALE: 3/4"=1'



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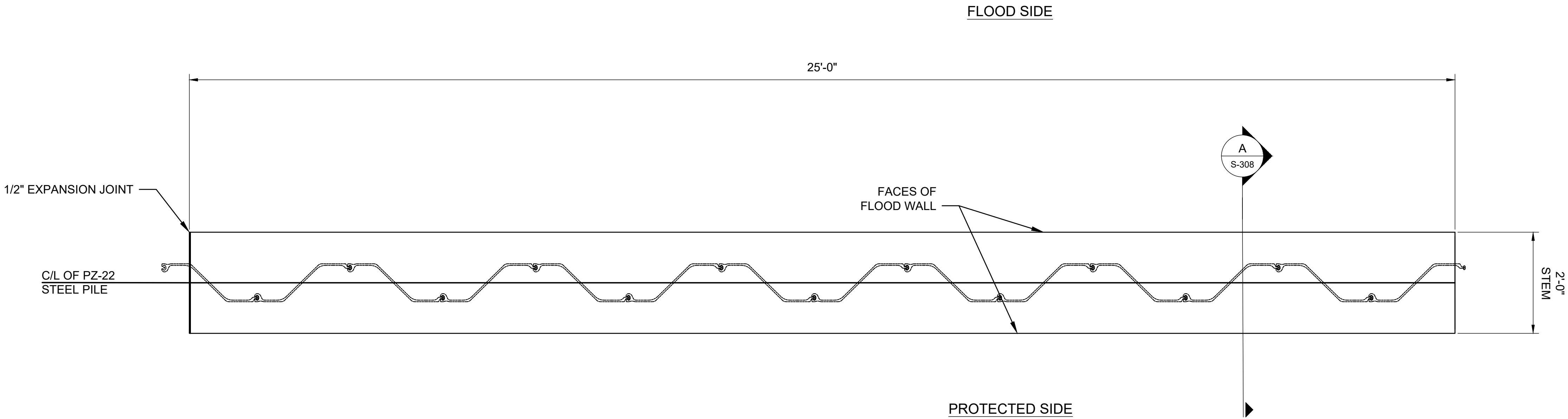
Drawing Title
I-WALL 1
PLAN VIEW

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Drawing Number 100068207-S-113	Revision 000			

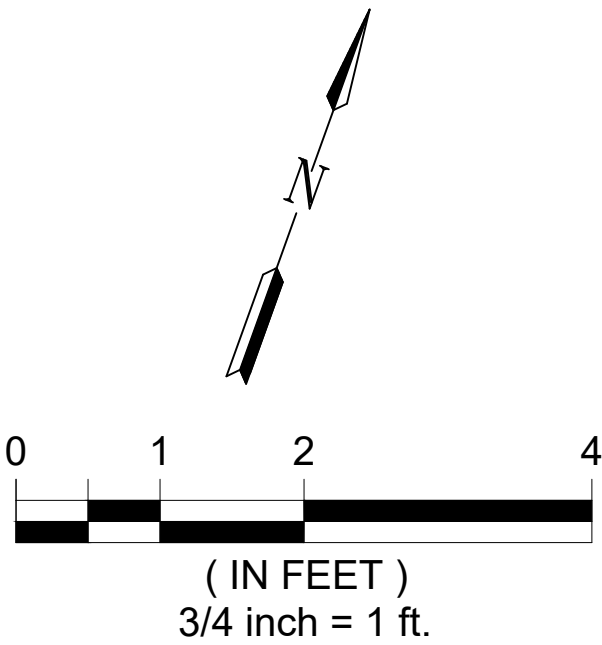
4
Inches
1
1/2
0

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Drawing Legend



I-WALL 2 PLAN VIEW
SCALE: 3/4"=1'



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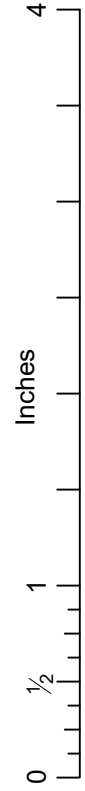


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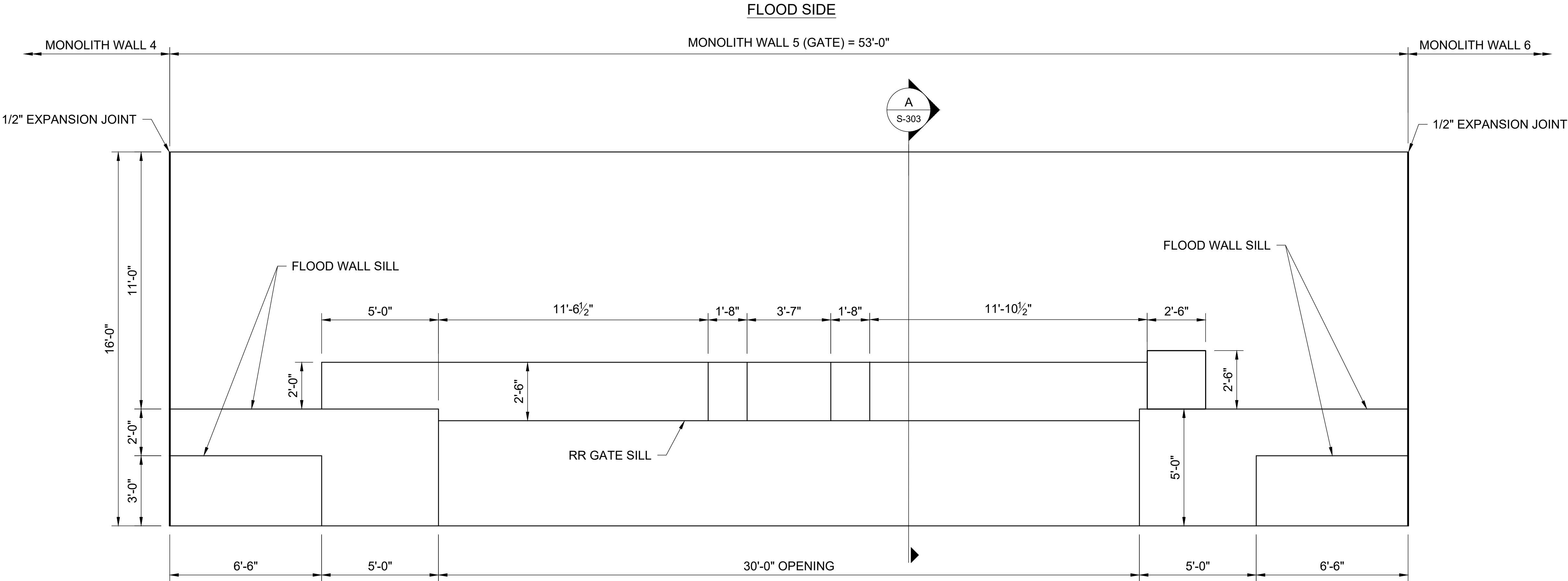
Drawing Title
**I-WALL 2
PLAN VIEW**

Scale 3/4"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-114	Revision 000			



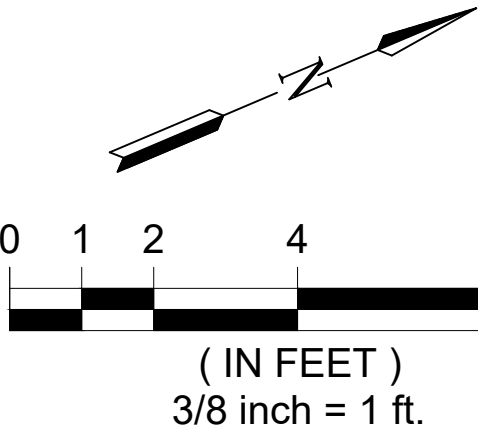
DO NOT SCALE

Drawing Legend



PROTECTED SIDE

RAILROAD PLAN VIEW
SCALE: 3/8"=1'



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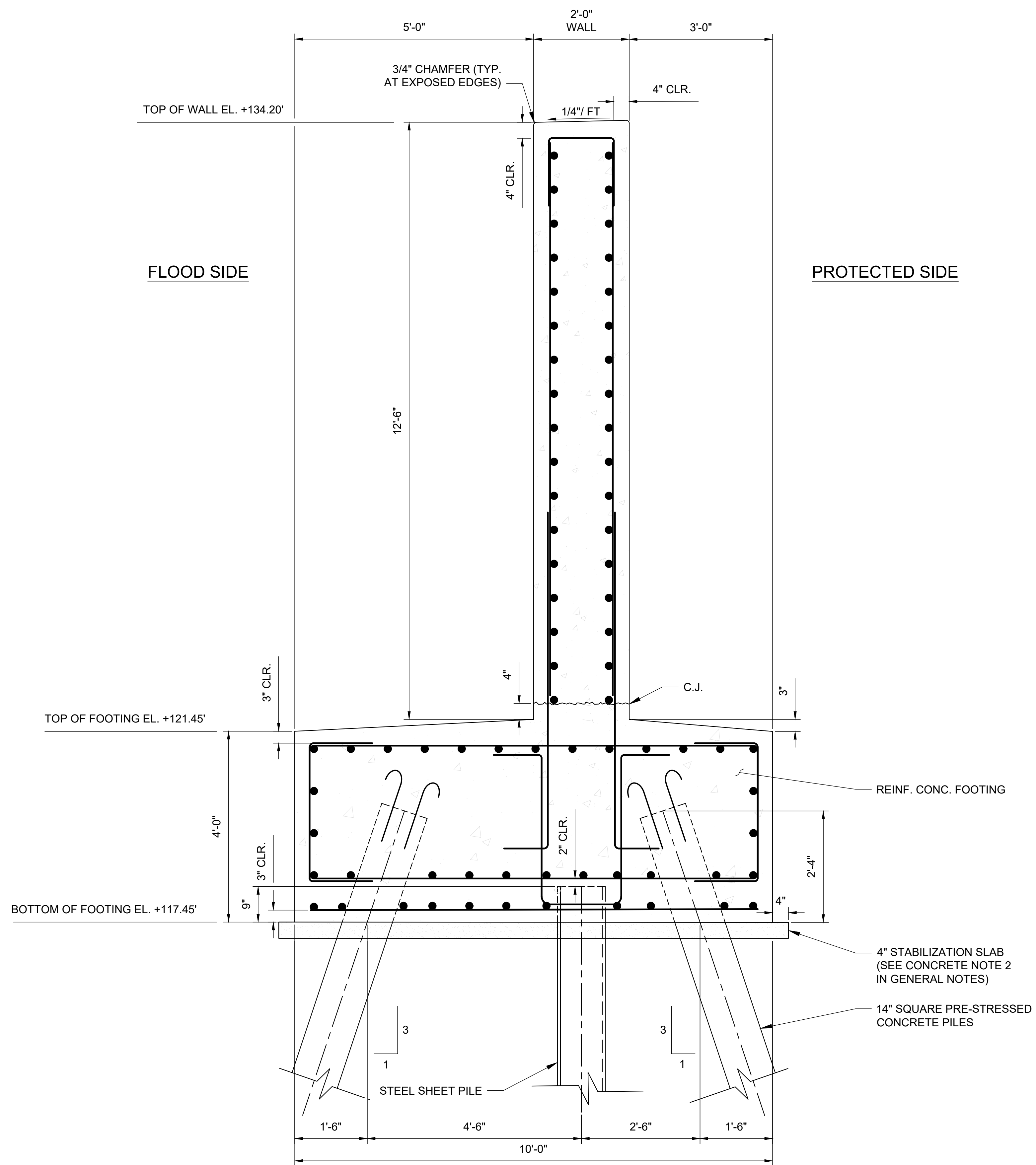
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Project Title
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AT VFW ROAD AND RAILROAD UNDERP
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Drawing Title
RAIL ROAD
PLAN VIEW

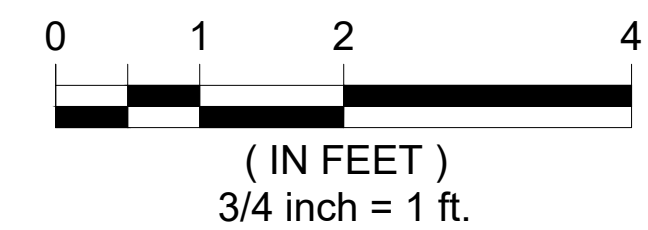
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Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-115				Revision 000



MONOLITH 1 SECTION

SCALE: 3/4"=1'

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The logo for the City of Lumberton, North Carolina, features a stylized green tree with a yellow sun behind it, set against a background of blue and white wavy lines representing water. The text "City of" is in a script font, "LUMBERTON" is in a large, bold, serif font, and "North Carolina" is in a smaller script font below it.

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Drawing Title

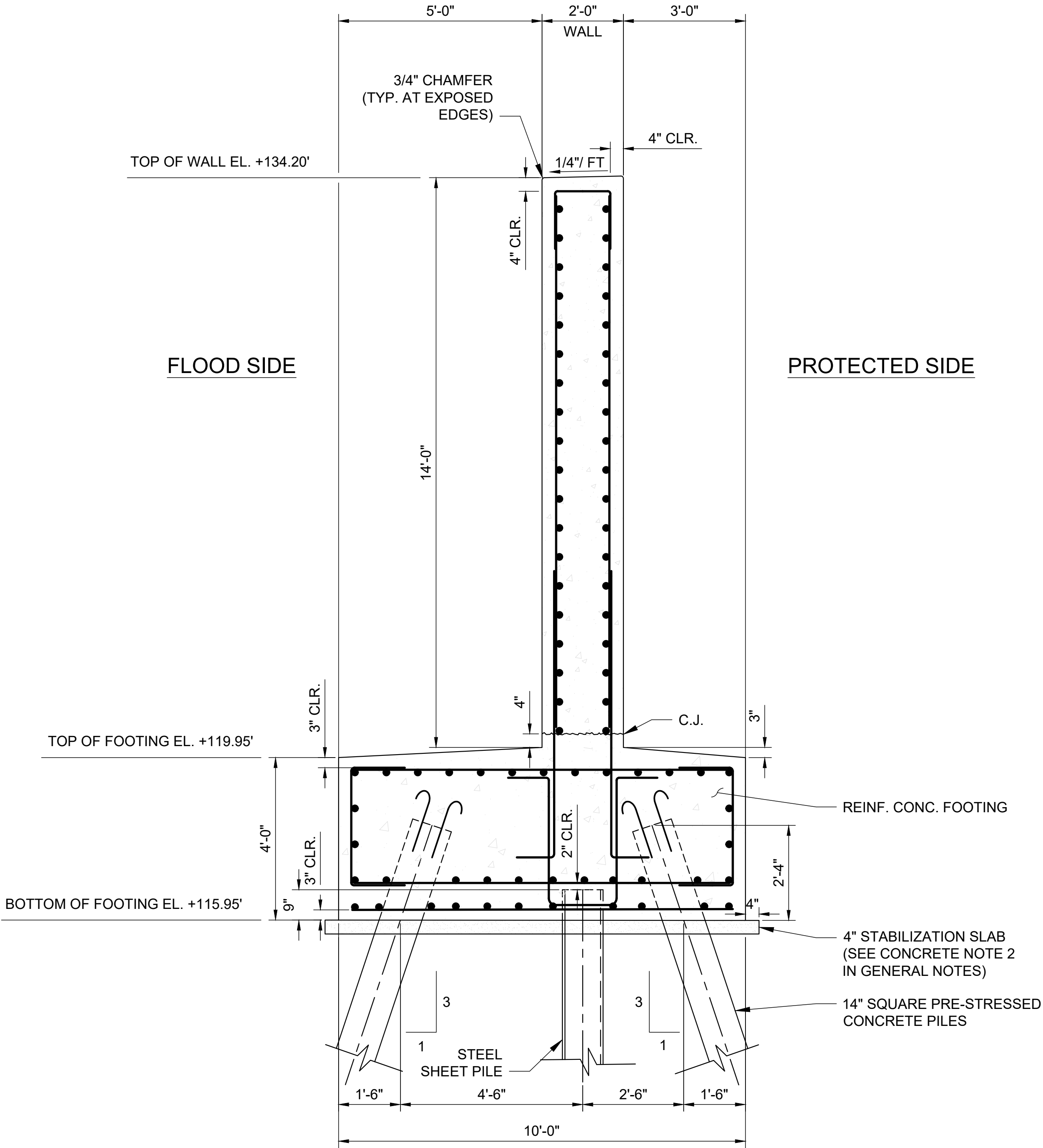
MONOLITH 1
SECTION

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Drawing Number				Revision
100068207-S-301				000

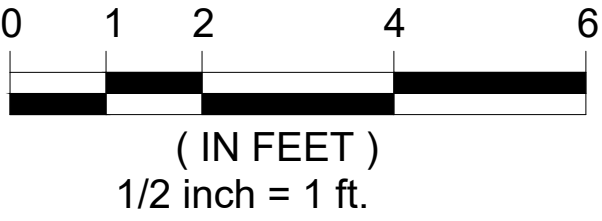
4
Inches
1
0 1/2

DO NOT SCALE

Drawing Legend



MONOLITH 2 SECTION
SCALE: 1/2"=1'



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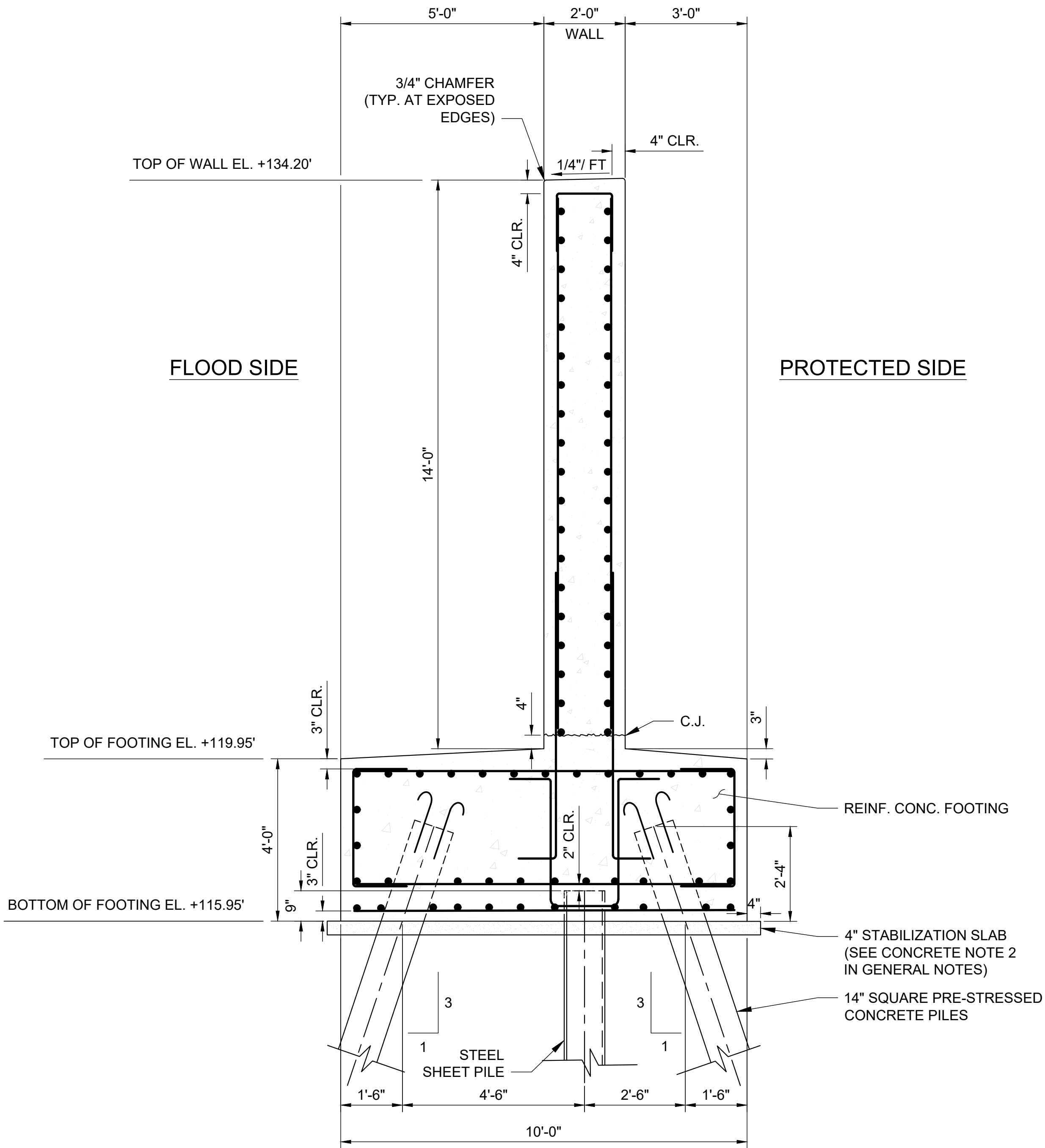
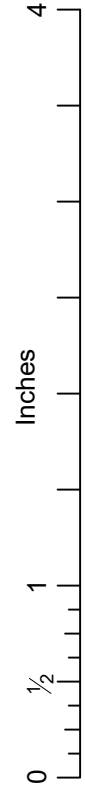
Client

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North Carolina

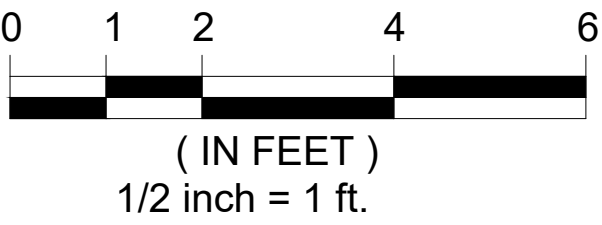
Project Title
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Drawing Title
MONOLITH 2
SECTION

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Original Size 22x34	Date --/--	Date --/--	Date --/--	Date --/--
Drawing Number 100068207-S-302	Revision 000			



MONOLITH 3 SECTION
SCALE: 1/2"=1'



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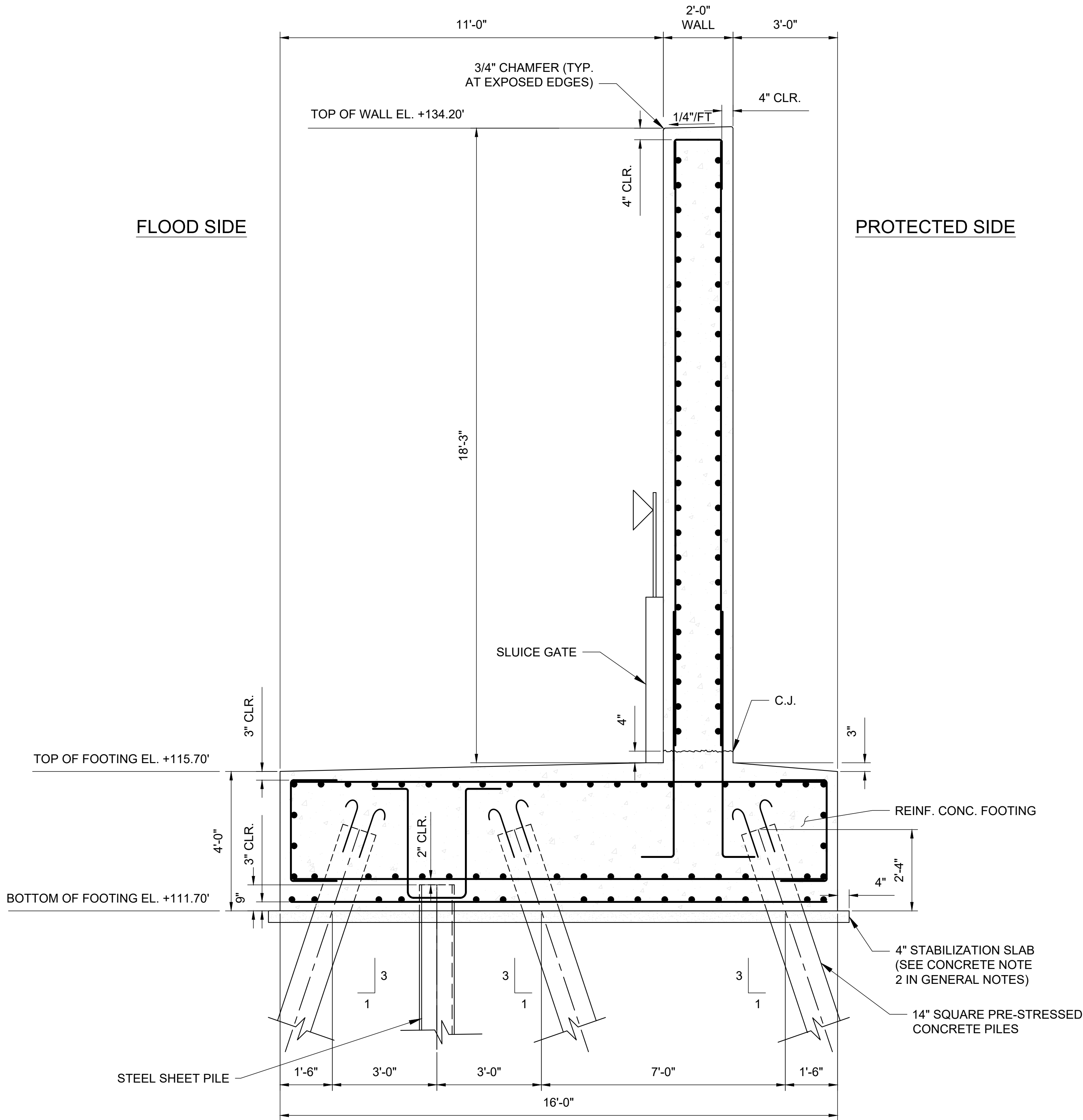
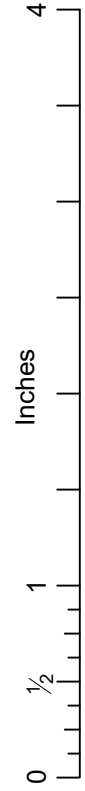
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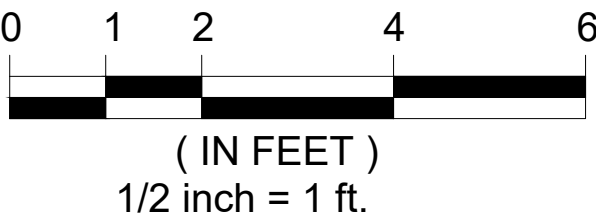
Project Title
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Drawing Title
MONOLITH 3
SECTION

Scale 1/2" = 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-303	Revision 000			



MONOLITH 4 (DRAINAGE) SECTION
SCALE: 1/2"=1'



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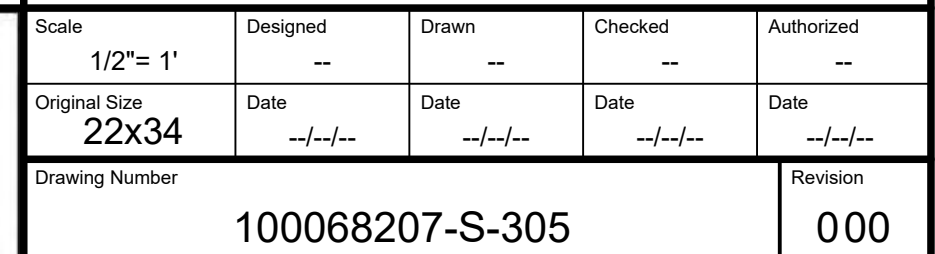
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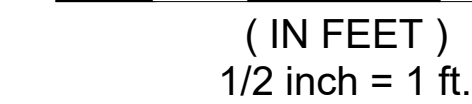
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MONOLITH 4
SECTION

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Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-304	Revision 000			





SCALE: 1/2"=1'

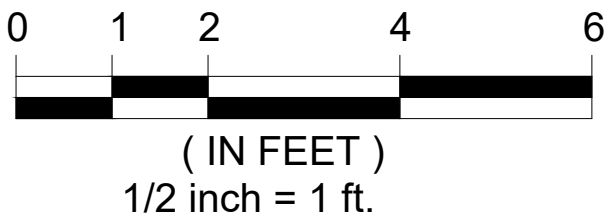
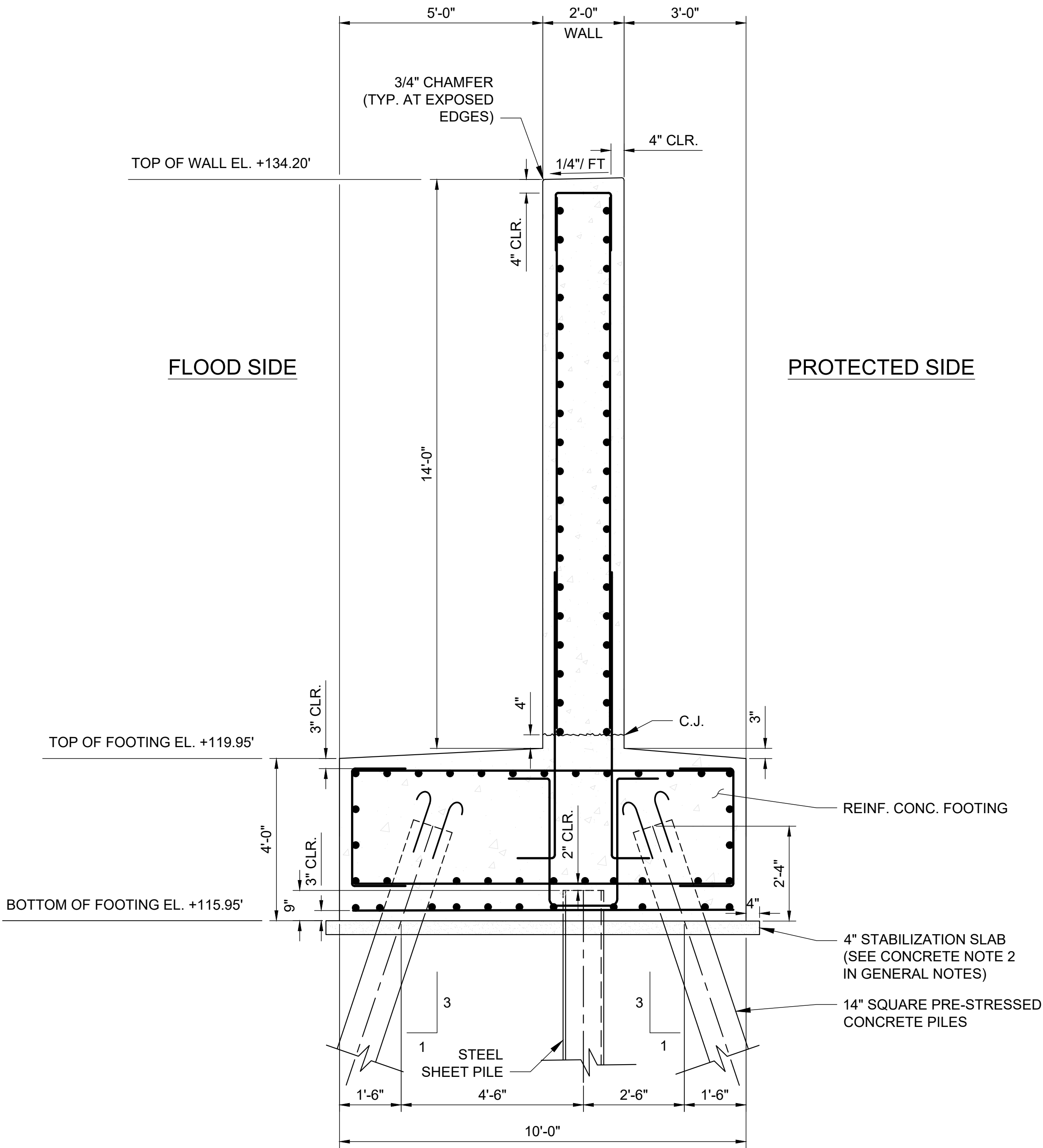


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Scale 1/2" = 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-306				Revision 000

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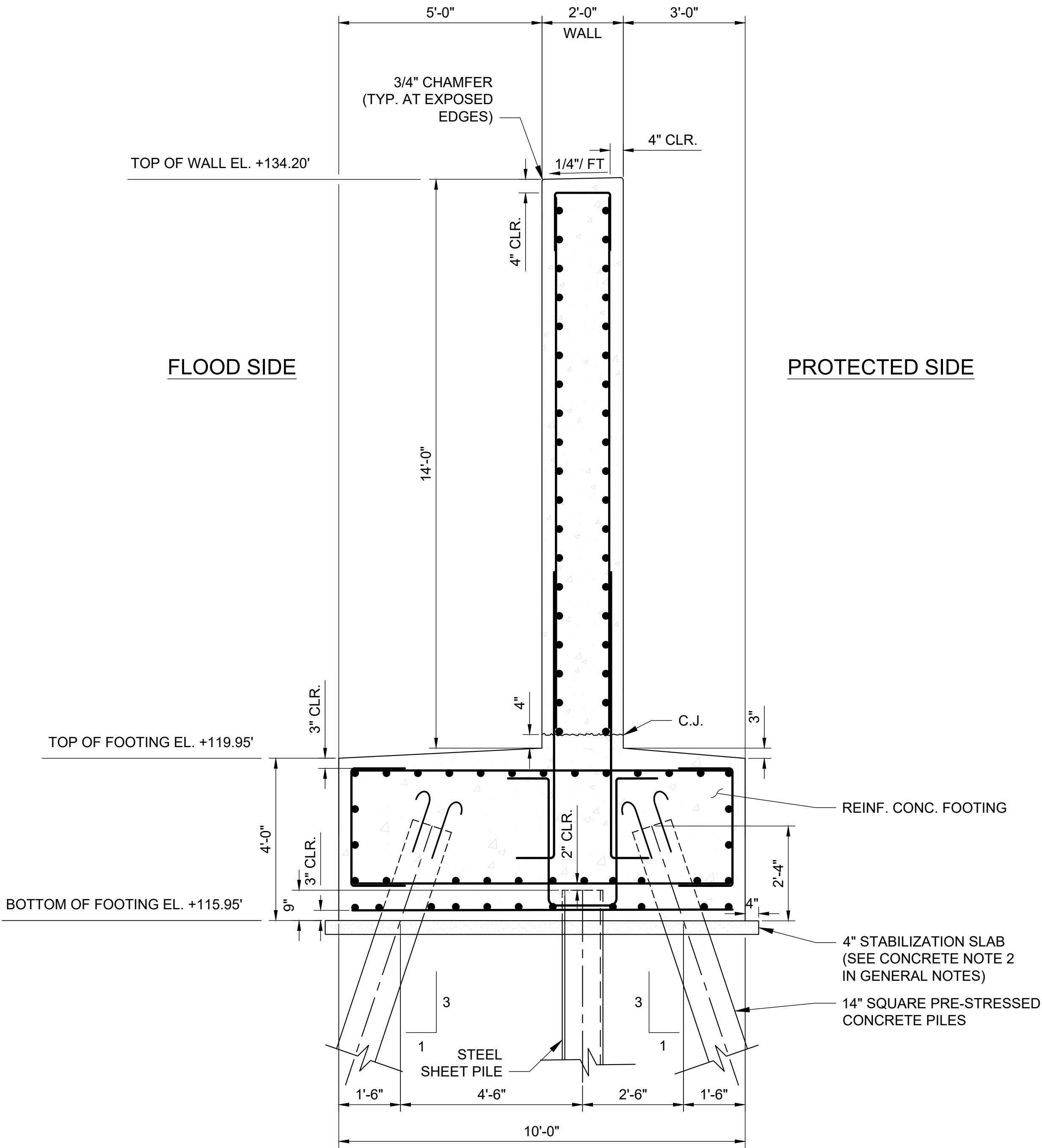
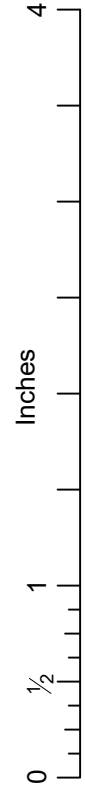
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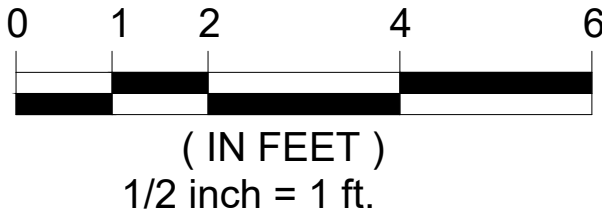
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Drawing Title
MONOLITH 7
SECTION

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Original Size 22x34	Date --/--	Date --/--	Date --/--	Date --/--
Drawing Number 100068207-S-307	Revision 000			



MONOLITH 8 SECTION
SCALE: 1/2"=1'



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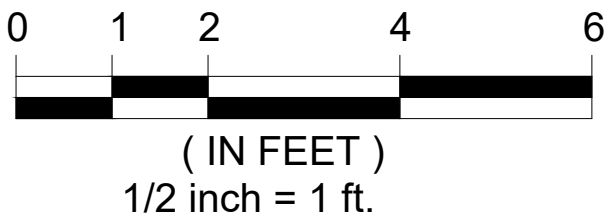
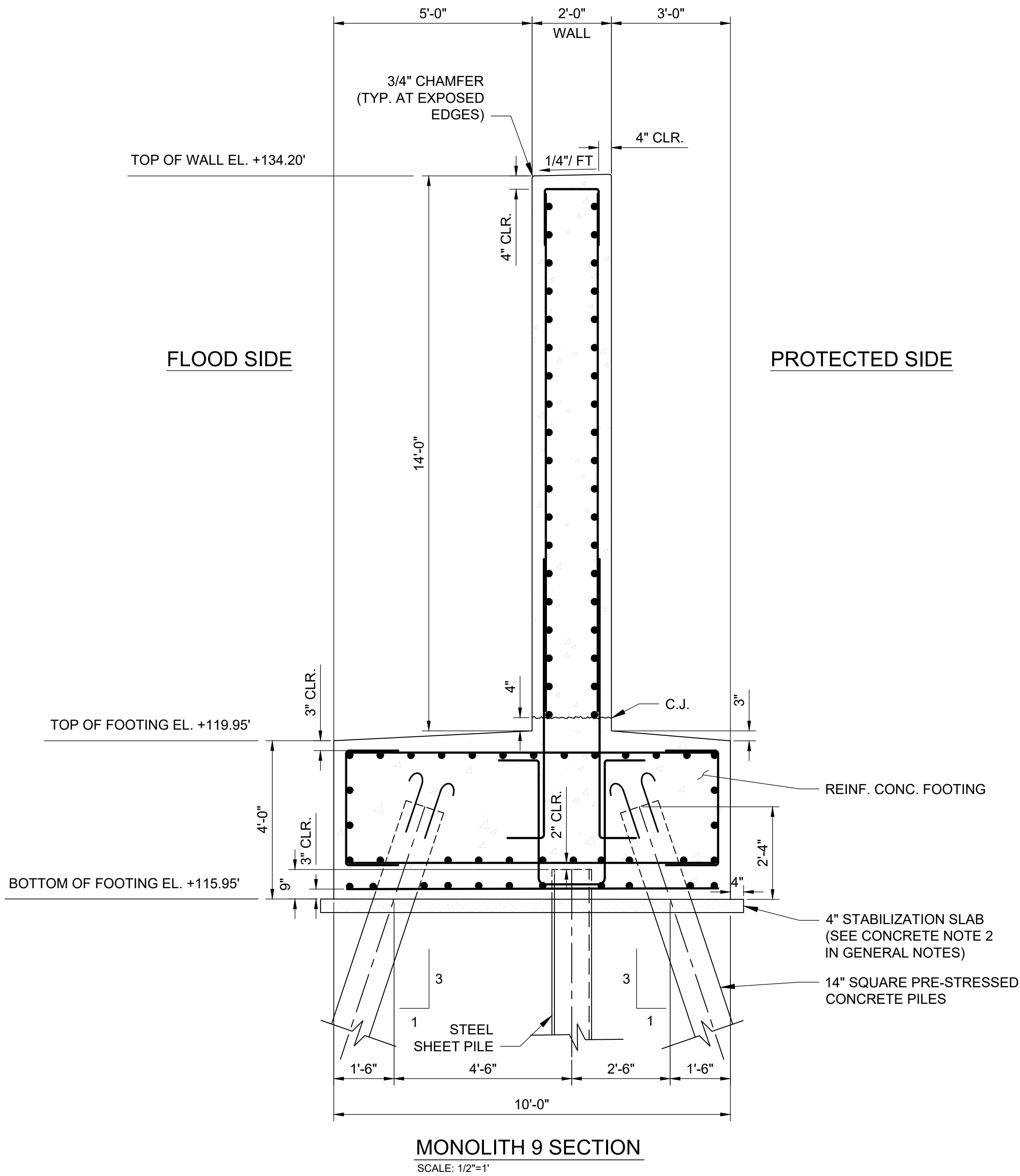
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Drawing Title
MONOLITH 8
SECTION

Scale 1/2" = 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--	Date --/--	Date --/--	Date --/--
Drawing Number 100068207-S-308	Revision 000			

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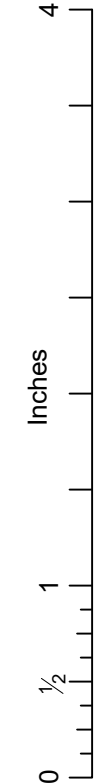
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Drawing Title
MONOLITH 9
SECTION

Scale 1/2" = 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--	Date --/--	Date --/--	Date --/--
Drawing Number 100068207-S-309	Revision 000			



(IN FEET)
1/2 inch = 1 ft.



DO NOT SCALE

Drawing Legend

Seal	Seal
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[illegible]

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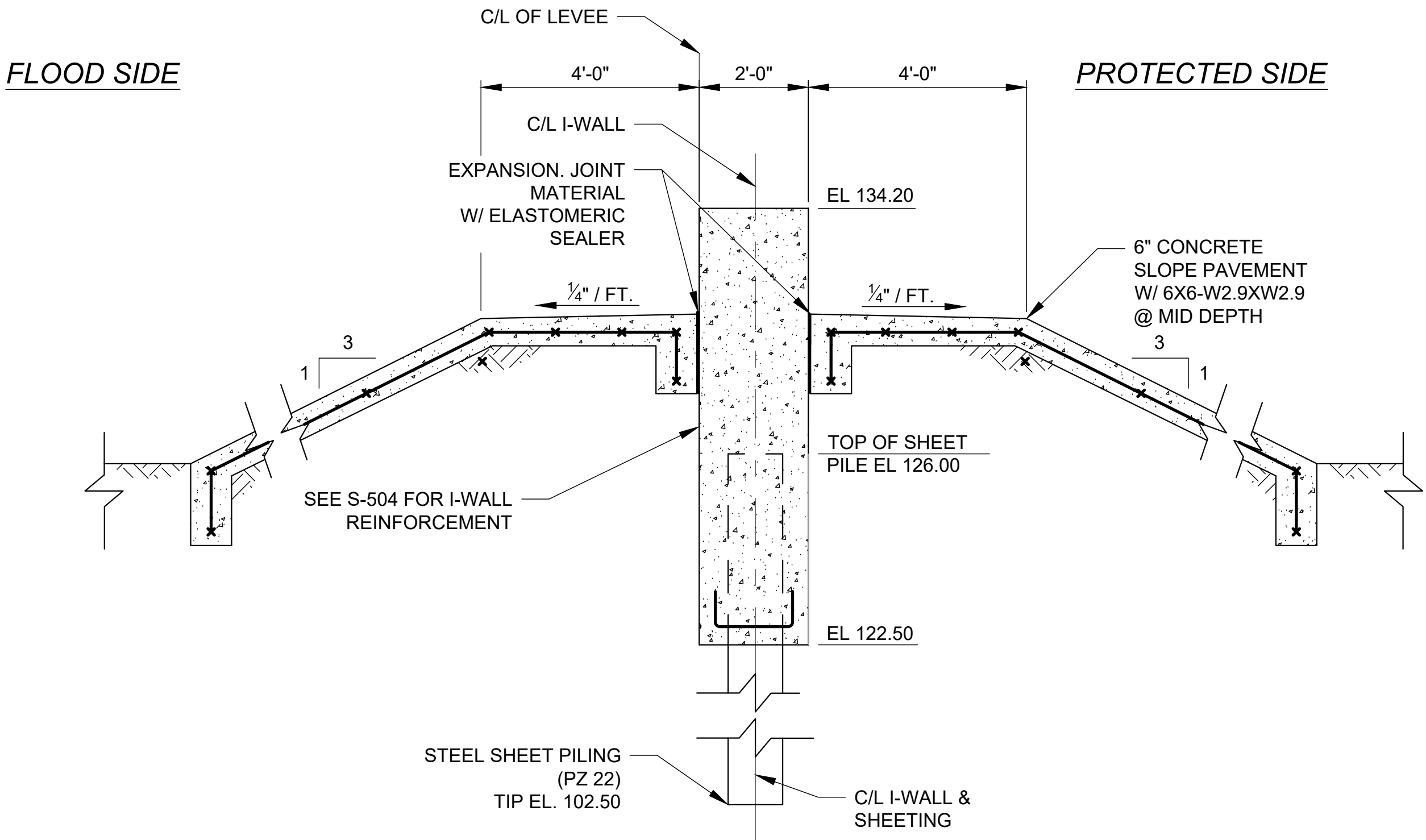
MONOLITH 10
SECTION

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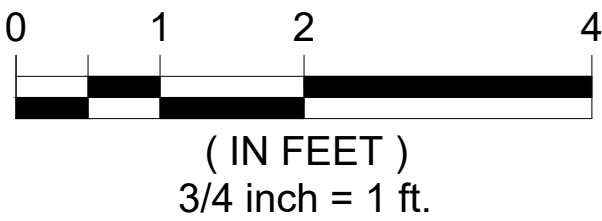
4
Inches
1
1/2
0

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Drawing Legend



I WALL 1 SECTION
SCALE: 3/4"=1'



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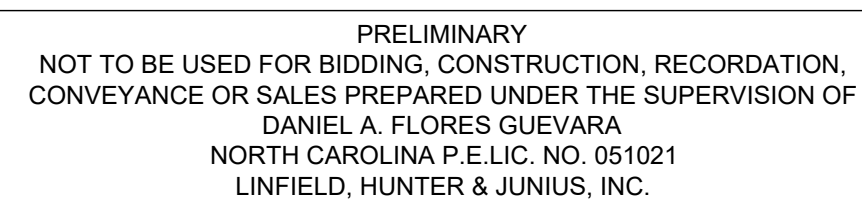
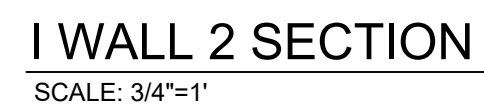


Project Title
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Drawing Title
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SECTION

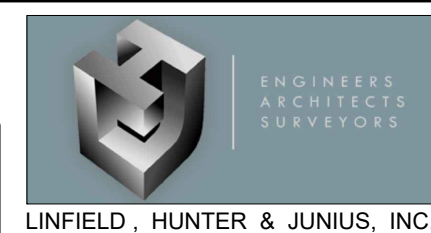
Scale 3/4"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-311	Revision 000			

Drawing Legend



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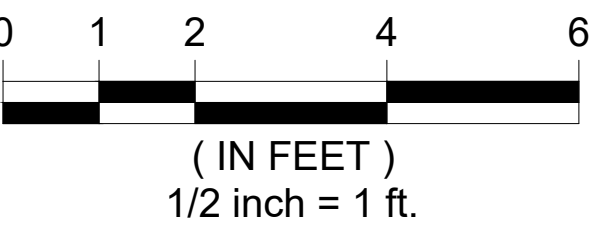
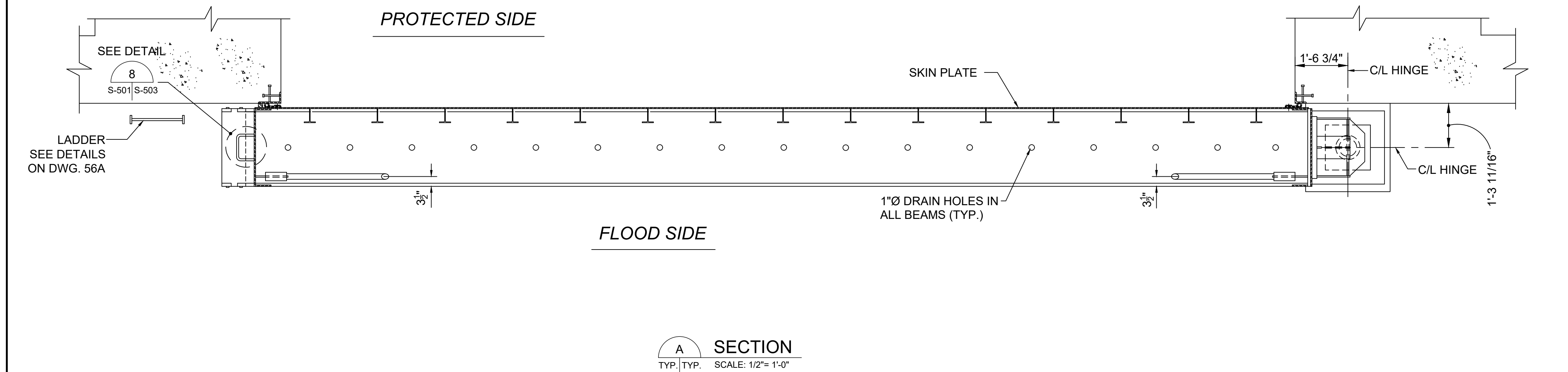
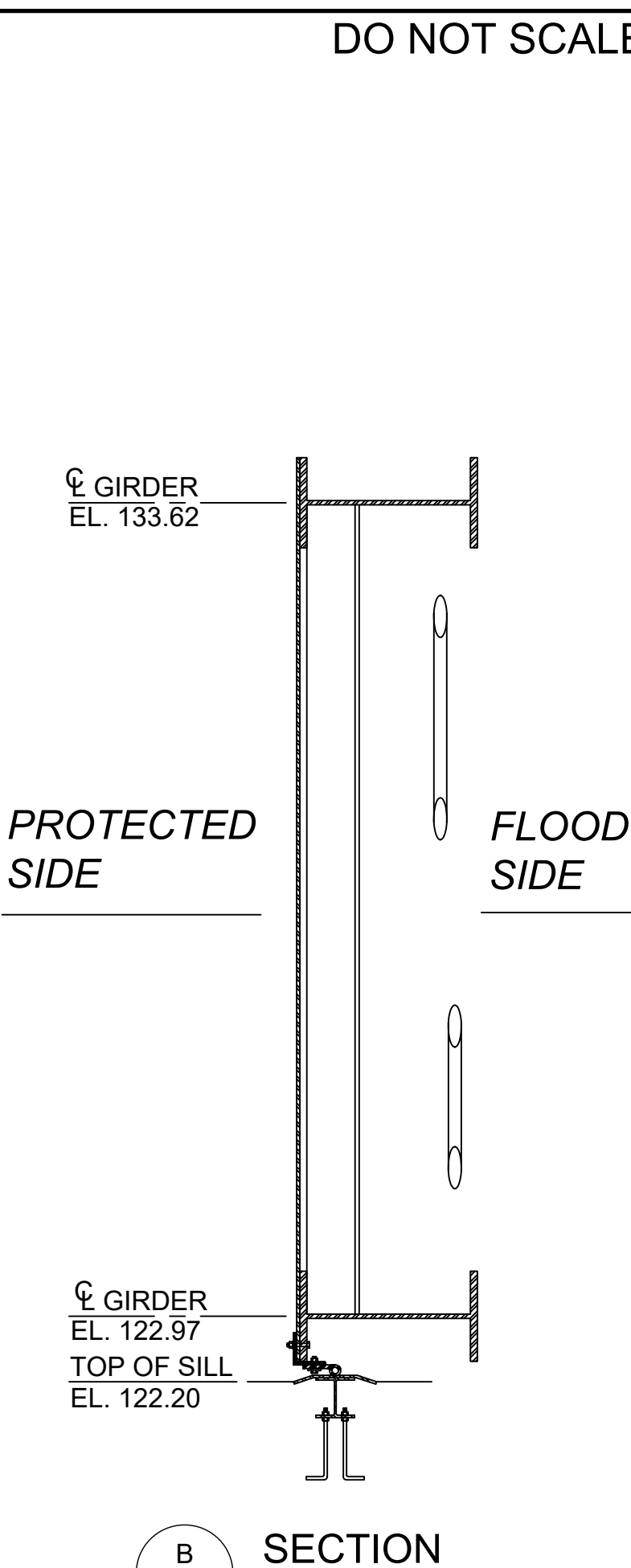
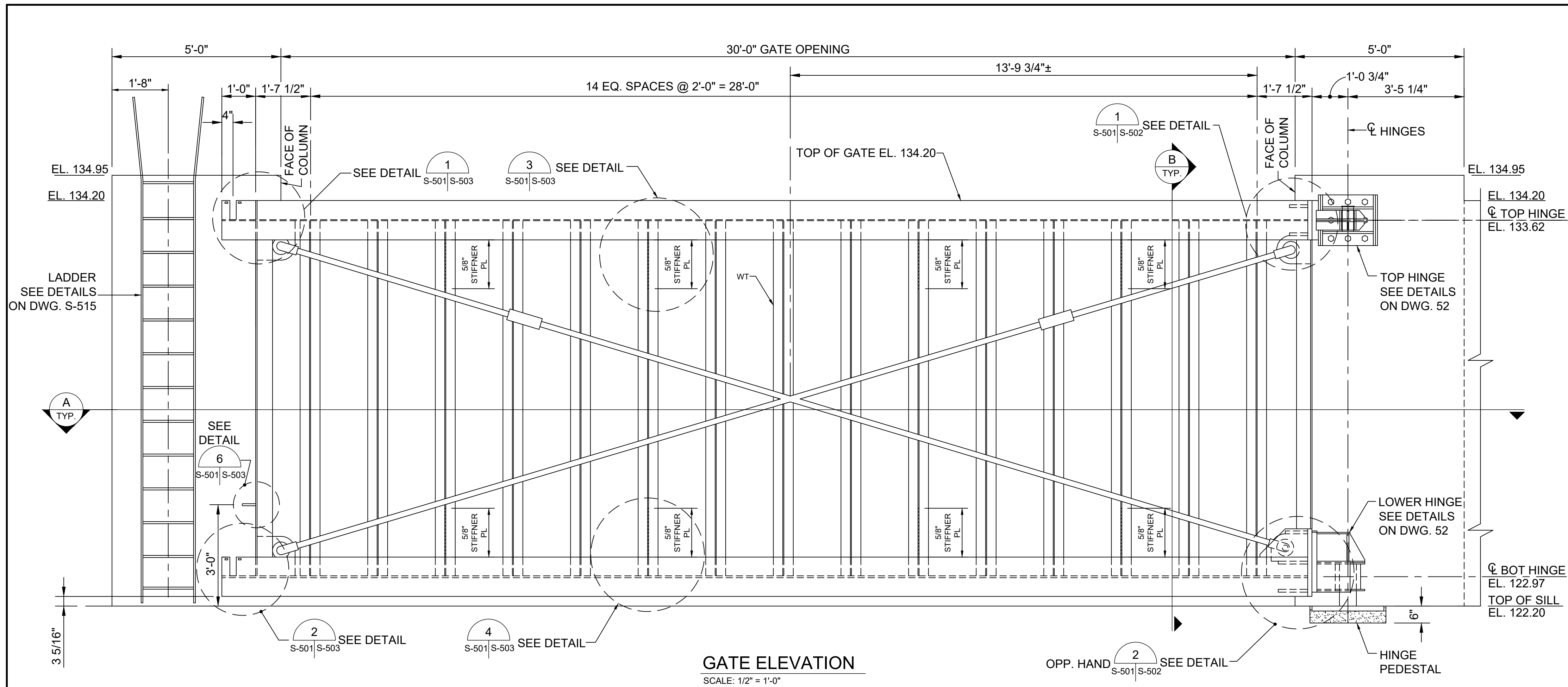
Project Title

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I-WALL 2 SECTION

Scale	Designed	Drawn	Checked	Authorized
3/4" = 1'	--	--	--	--
Original Size	Date	Date	Date	Date
22x34	--/--/--	--/--/--	--/--/--	--/--/--
Drawing Number				Revision
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4
1
1/2
0
Inches



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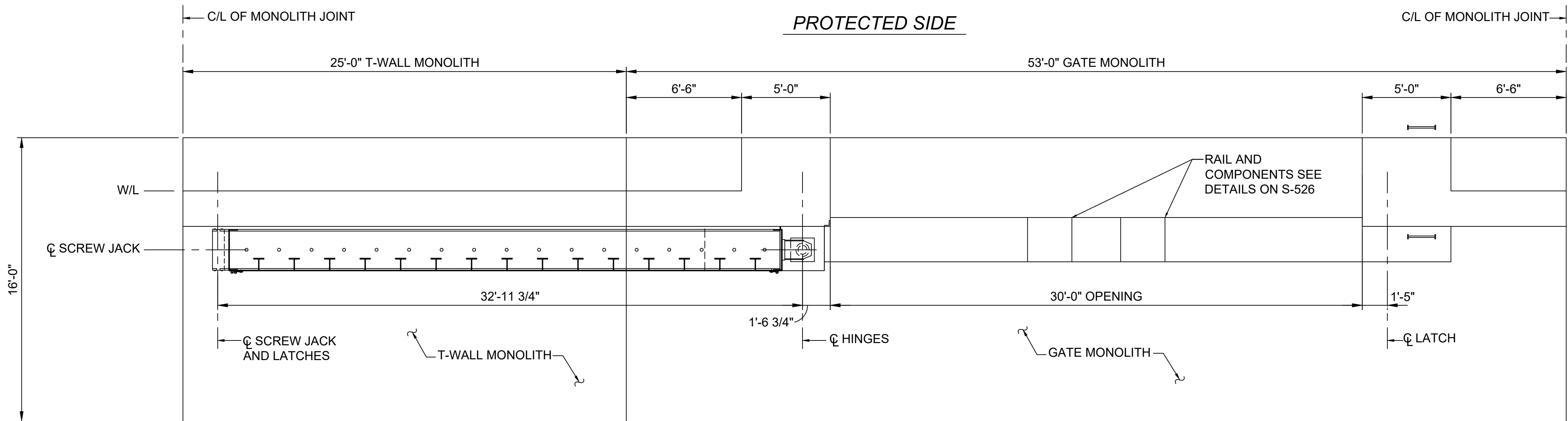
GATE ELEVATION

Scale	Designed	Drawn	Checked	Authorized
1/2" = 1'	--	--	--	--
Original Size	Date	Date	Date	Date
22x34	--/--/---	--/--/---	--/--/---	--/--/---
Drawing Number	Revision			
100068207-S-501				000

4
1
1/2
0
Inches

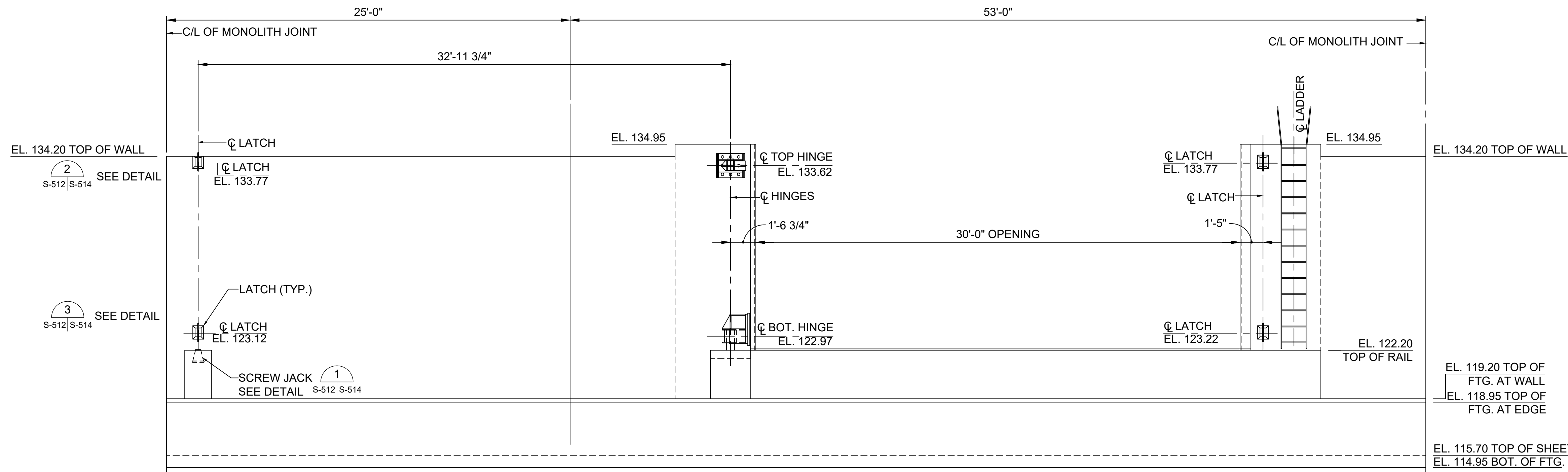
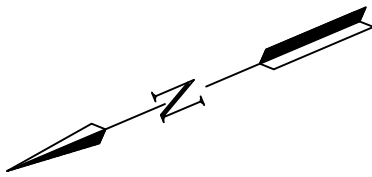
DO NOT SCALE

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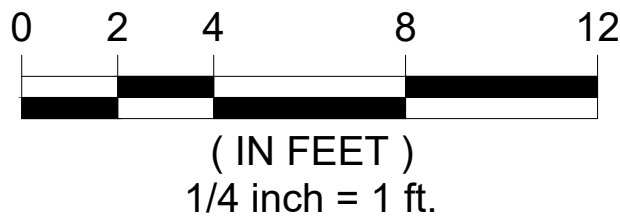
**GATE MONOLITH 5 PLAN
(GATE IN OPEN POSITION)**

SCALE: 1/4" = 1'-0"



FLOOD SIDE ELEVATION

SCALE: 1/4" = 1'-0"



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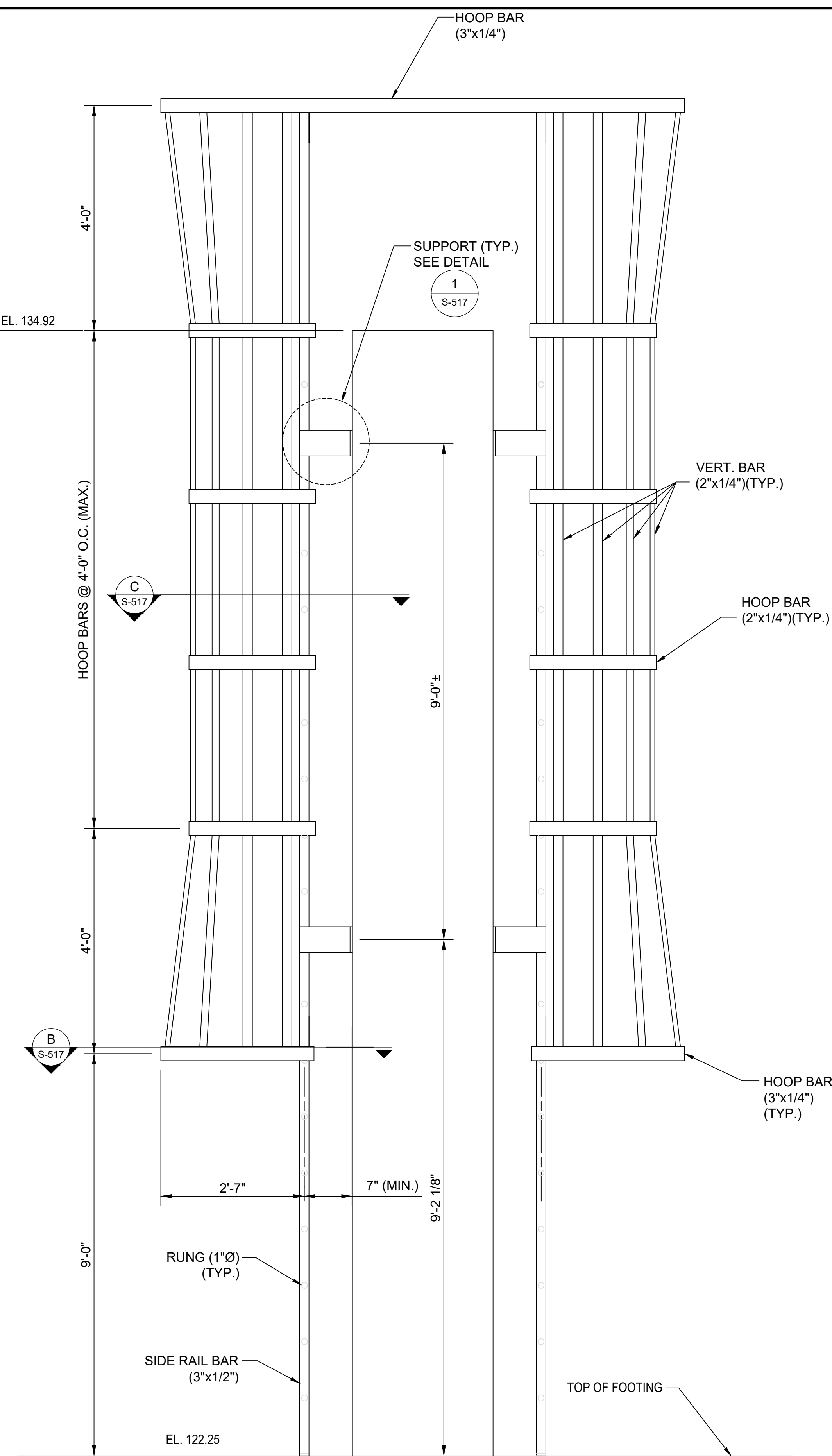
City of
LUMBERTON
North Carolina

Project Title
**WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES**

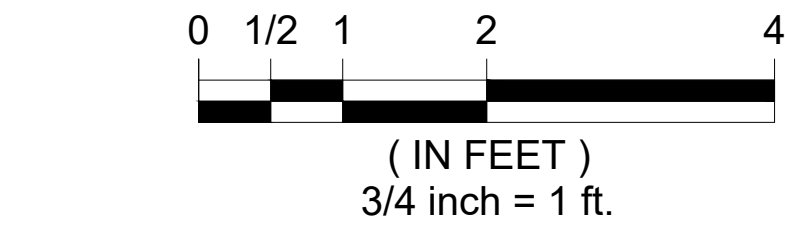
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LATCHING DETAIL**

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Drawing Number 100068207-S-512	Revision 000			

Scale SEE DWG.	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-515				Revision 000



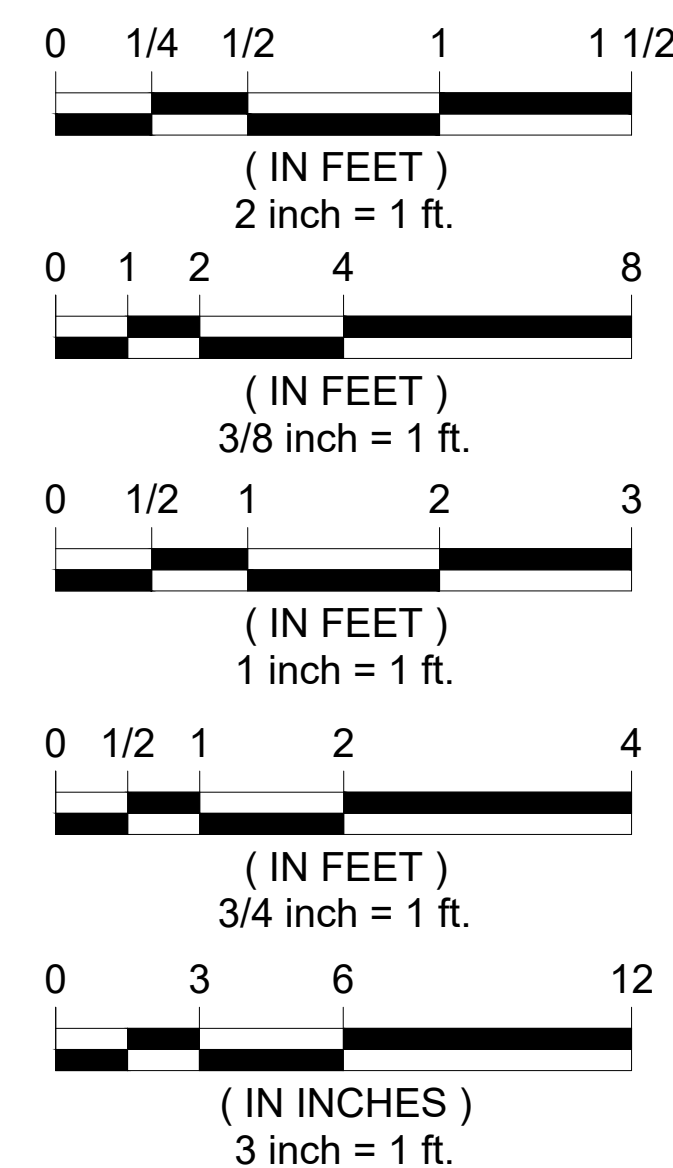
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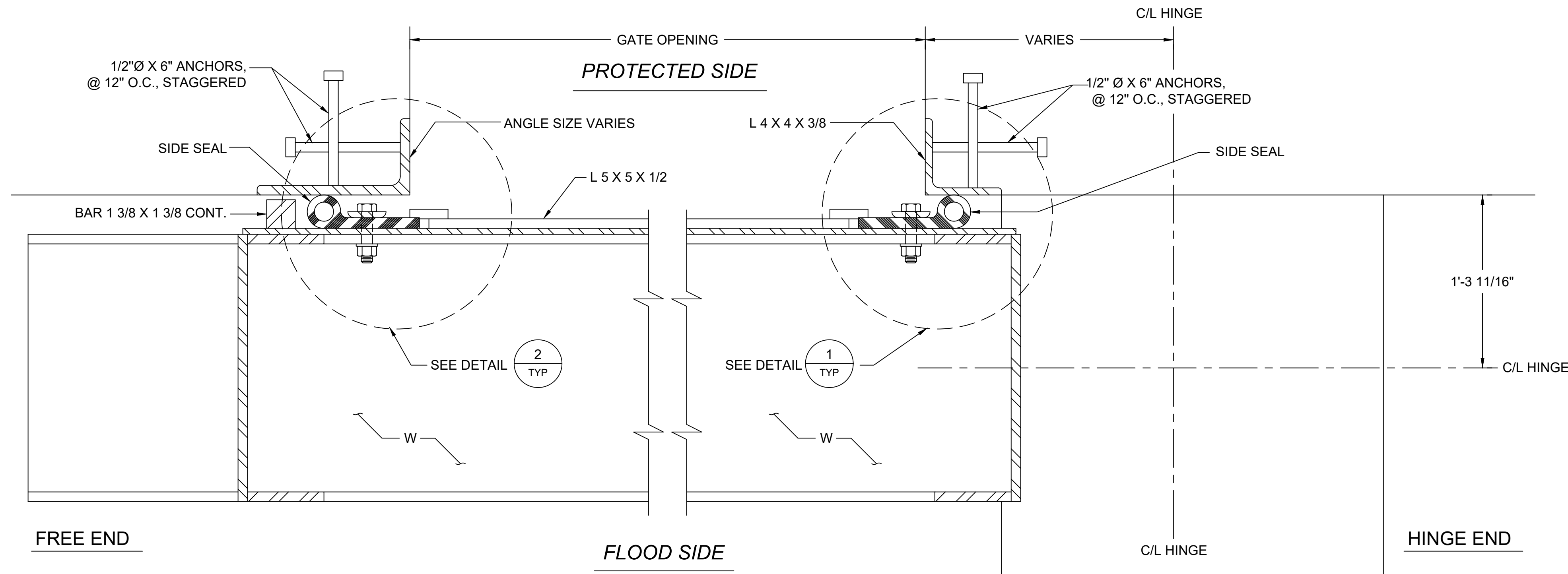
Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

LADDER DETAIL (3 OF 3)

Scale SEE DWG.	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-517				Revision 000



C.R.S.

9/16"Ø HOLES,
FOR 1/2"Ø BOLTS

R=5/16"

0.3125

1.00 1.00

2.00

[illegible]

0 $\frac{1}{2}$ 1 2
(IN INCHES)
12 inch = 1 ft.

0 3 6 12
(IN INCHES)
3 inch = 1 ft.

0 1 2 4
(IN INCHES)
6 inch = 1 ft.

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Drawing Legend

Seal	Seal
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[illegible]

Rev.	Date	Description	By	Chk'd	App'd
Drawing Status				Suitability	
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The logo for the City of Lumberton, North Carolina. It features a stylized green tree with a yellow sun behind it, set against a background of blue and white wavy lines representing water. The text "City of" is in a cursive font, "LUMBERTON" is in a large, bold, serif font, and "North Carolina" is in a smaller, cursive font at the bottom.

Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

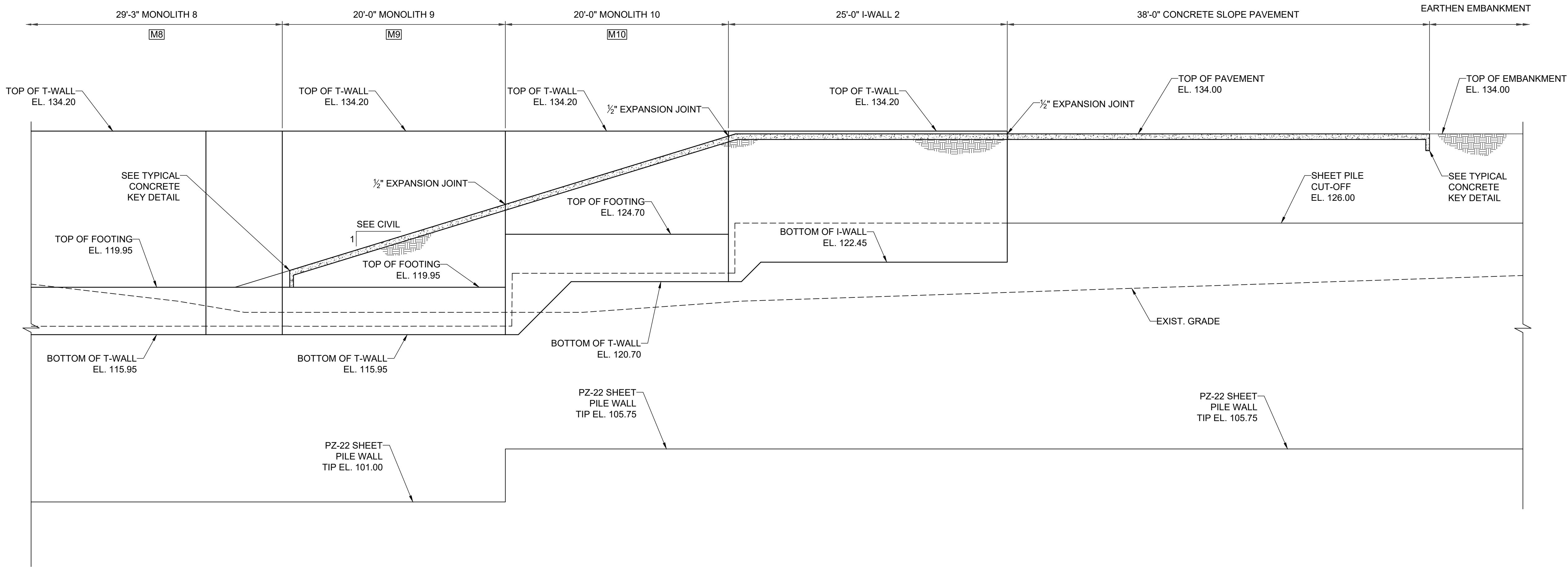
SWING GATE
SEAL DETAIL (1 OF 2)

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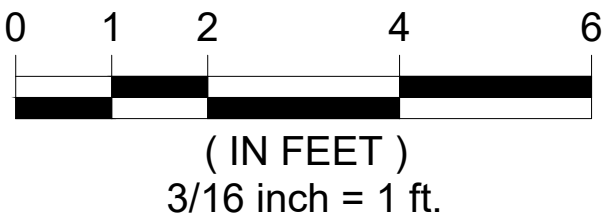
4
Inches
1
1/2
0

DO NOT SCALE

Drawing Legend



SLOPE PAVEMENT ELEVATION- NORTH SIDE
SCALE: 3/16" = 1'-0"



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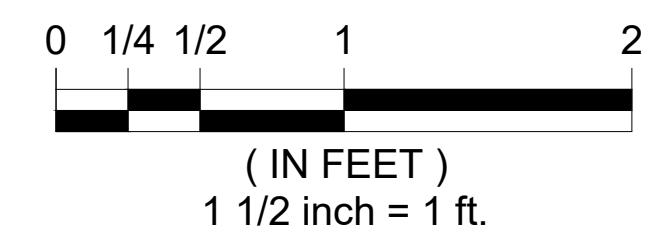
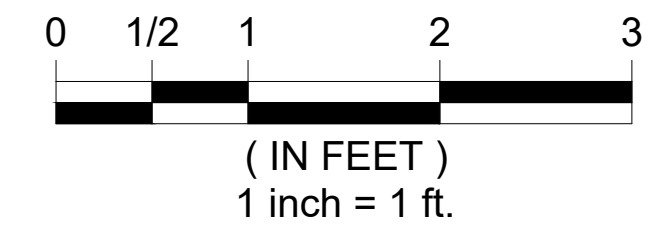
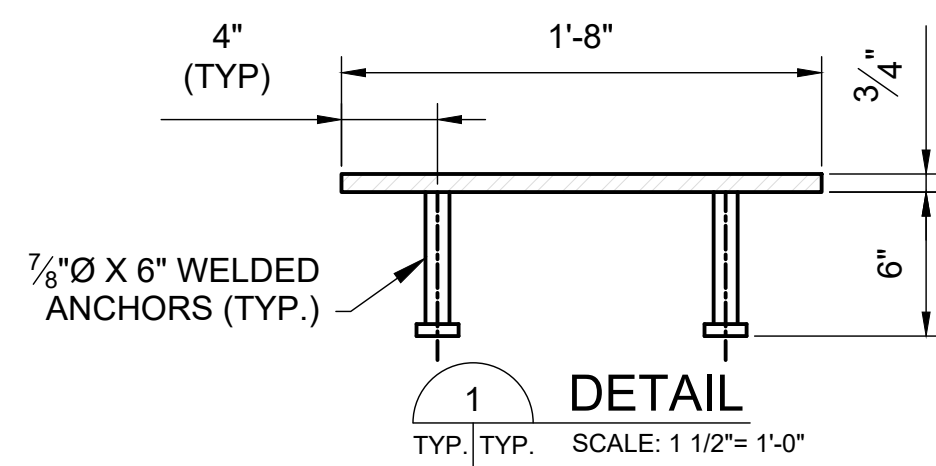
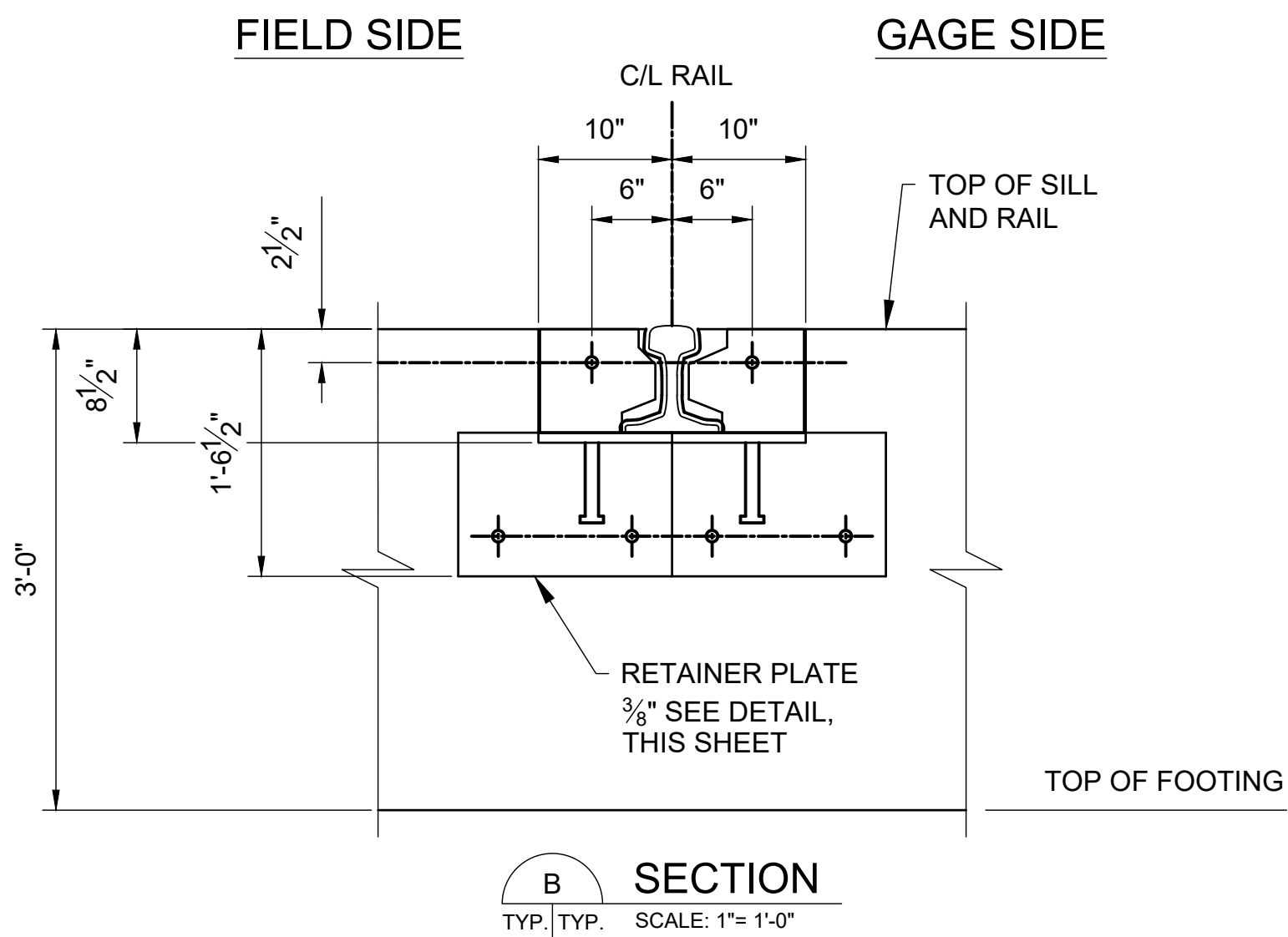
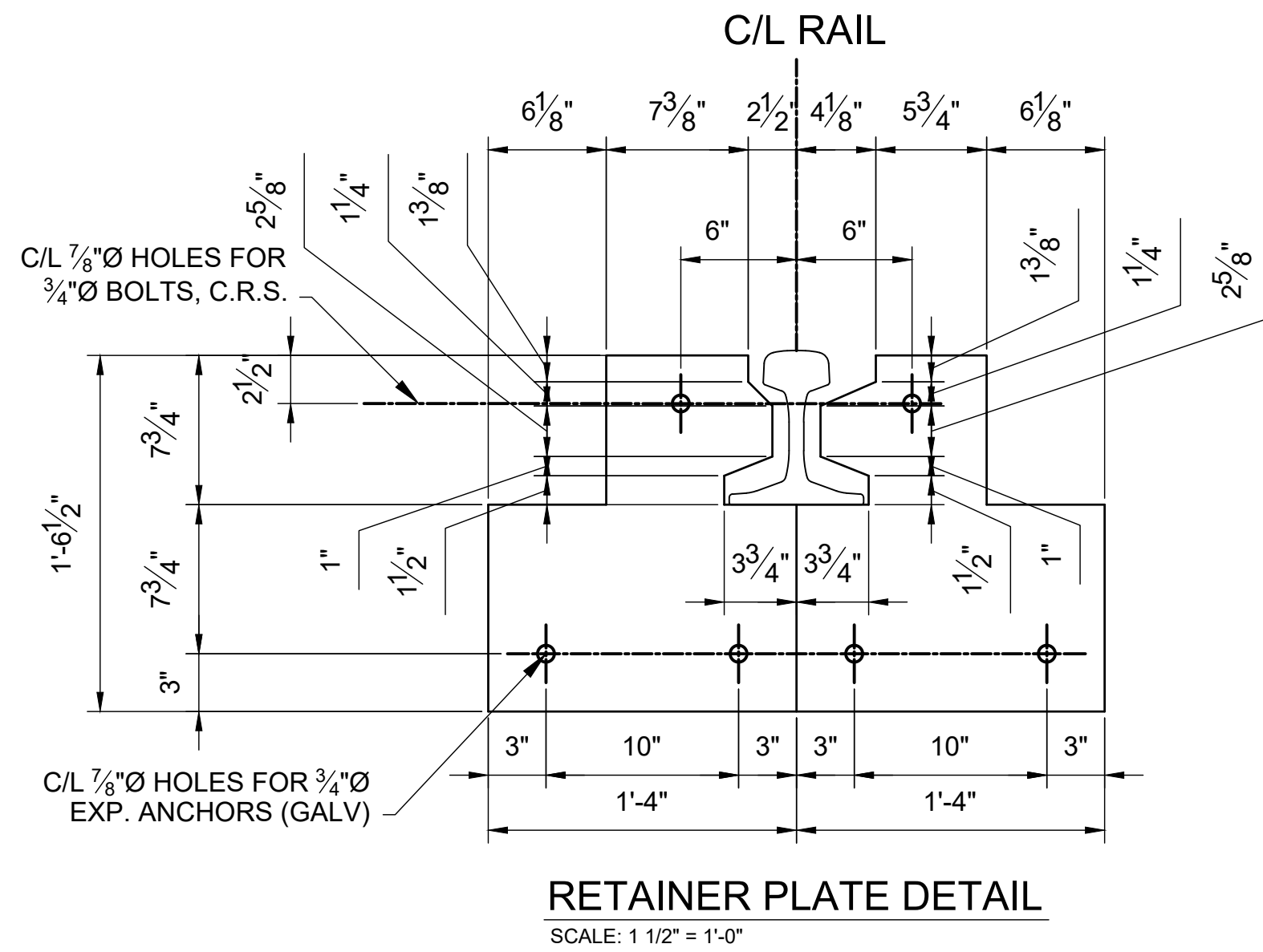
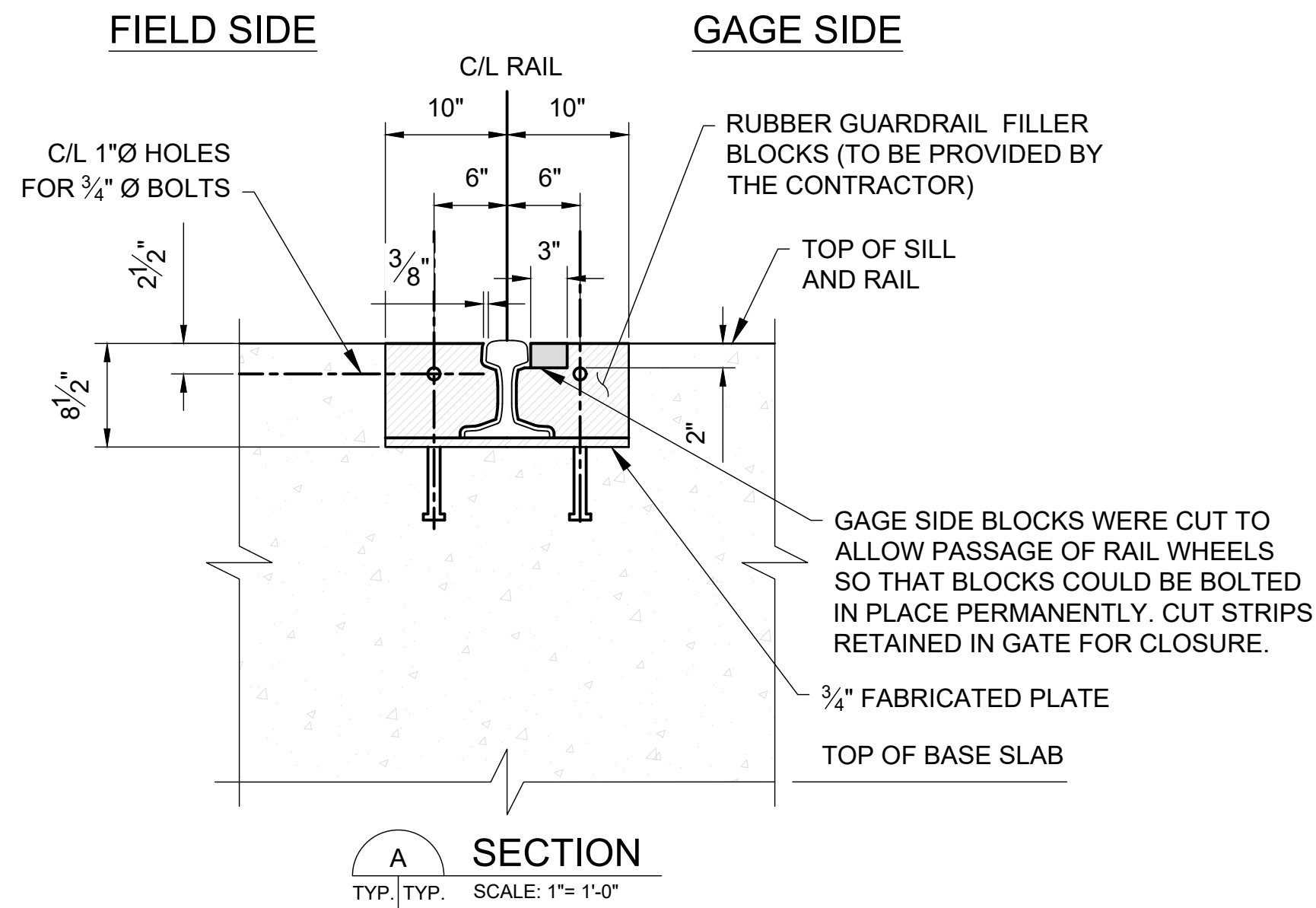
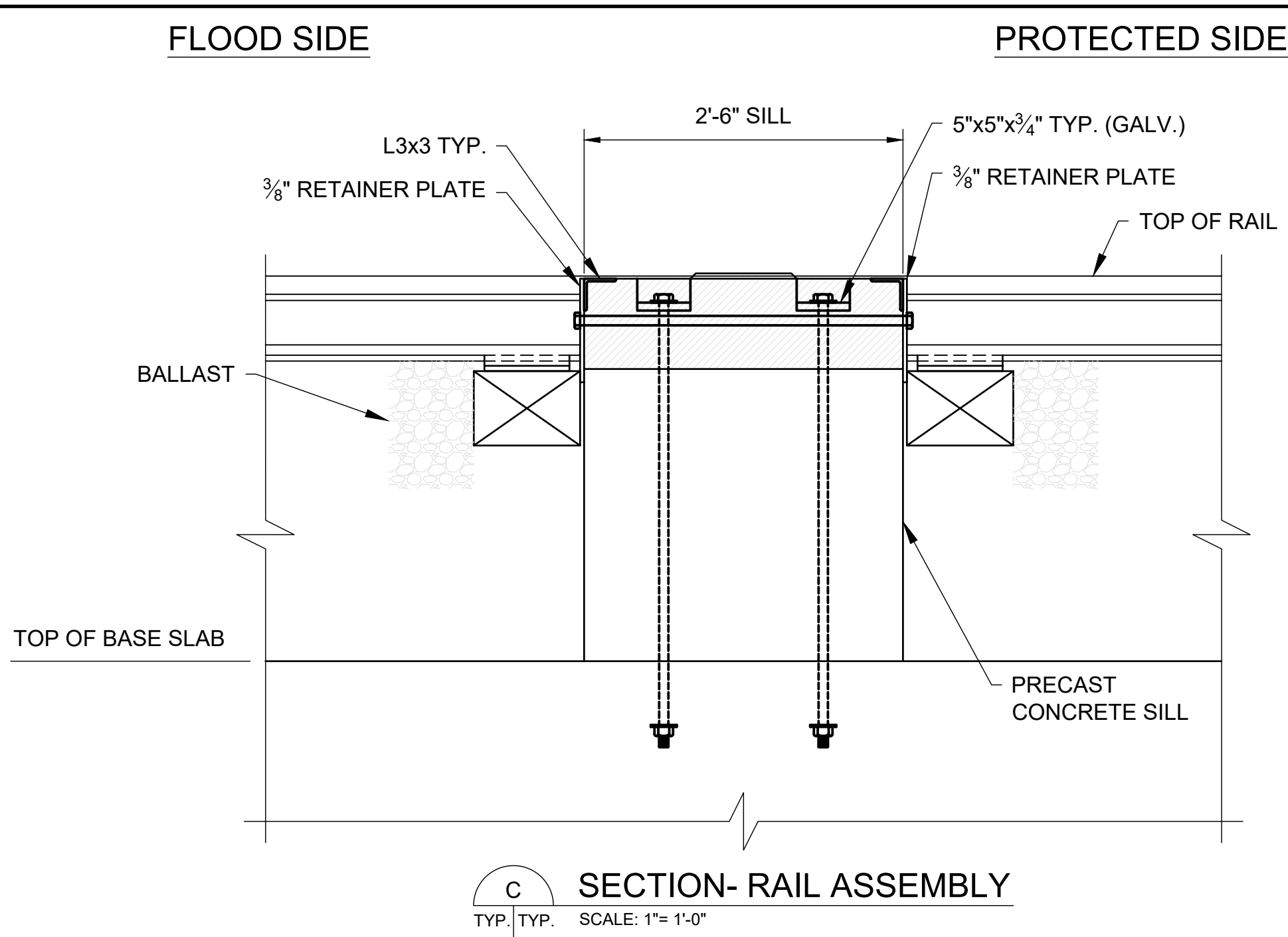
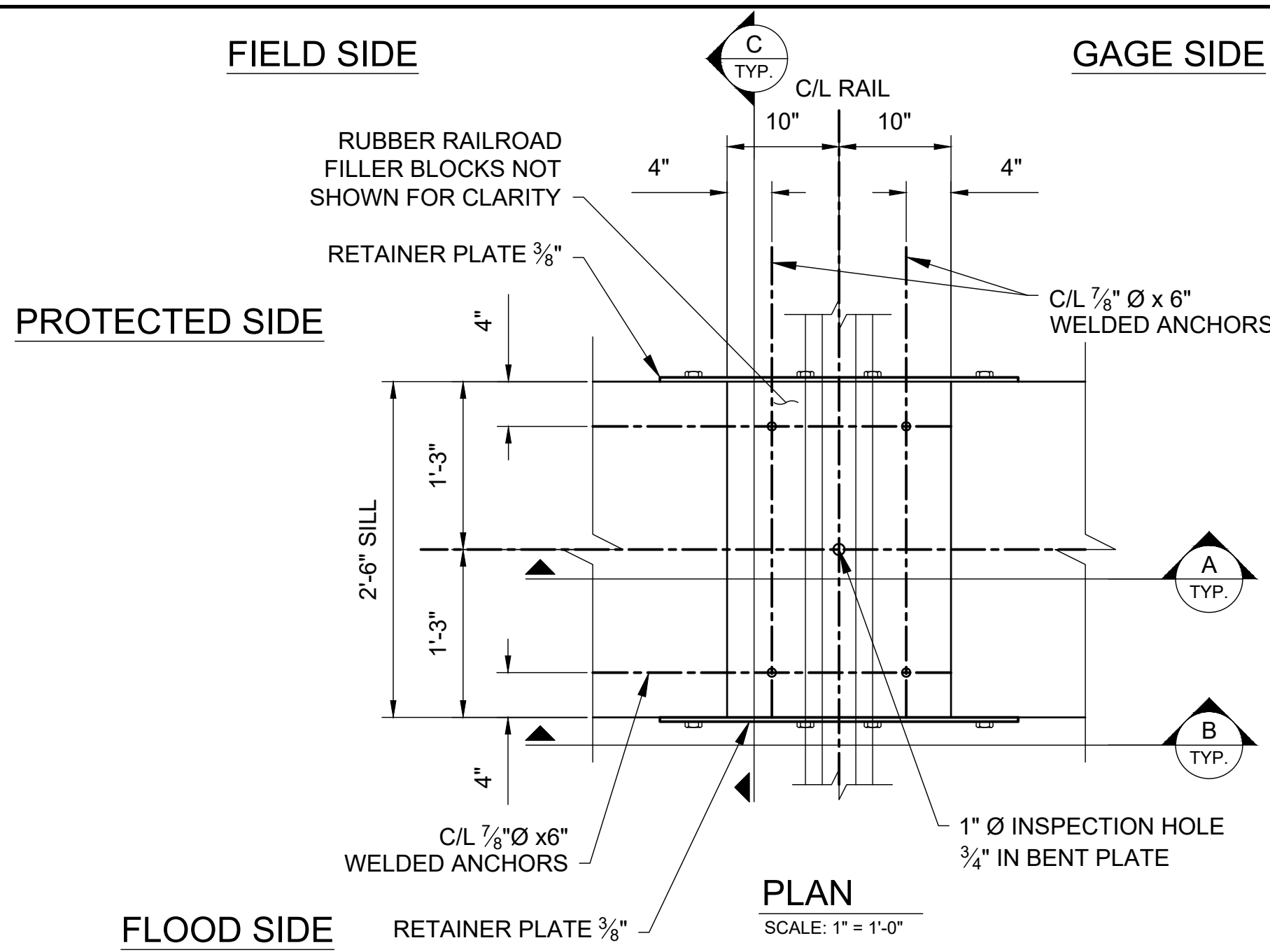


Project Title
WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title
SCOUR PROTECTION
DETAIL (2 OF 2)

Scale 3/16"= 1'	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-S-523	Revision 000			

4
1
1/2
0
Inches






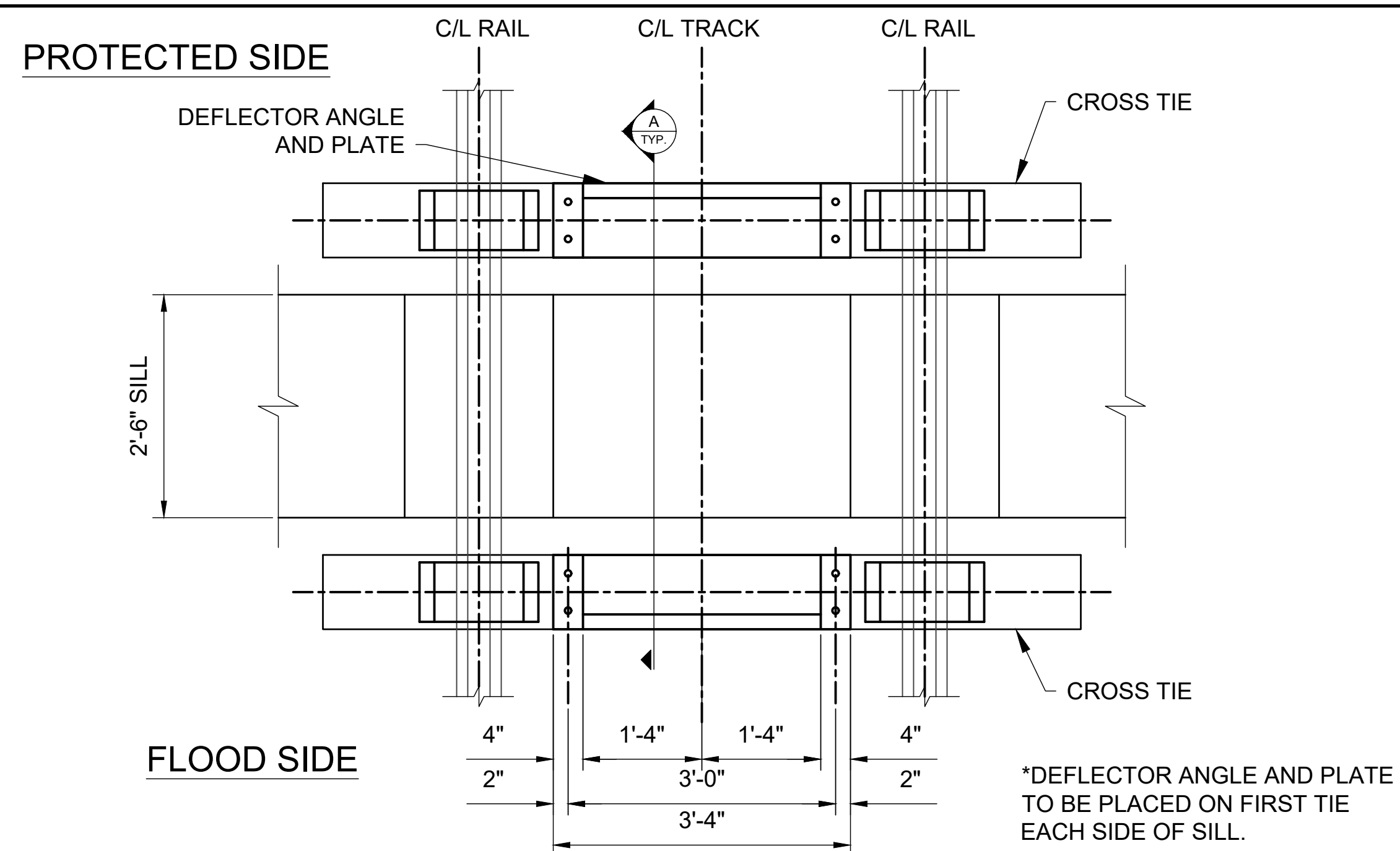
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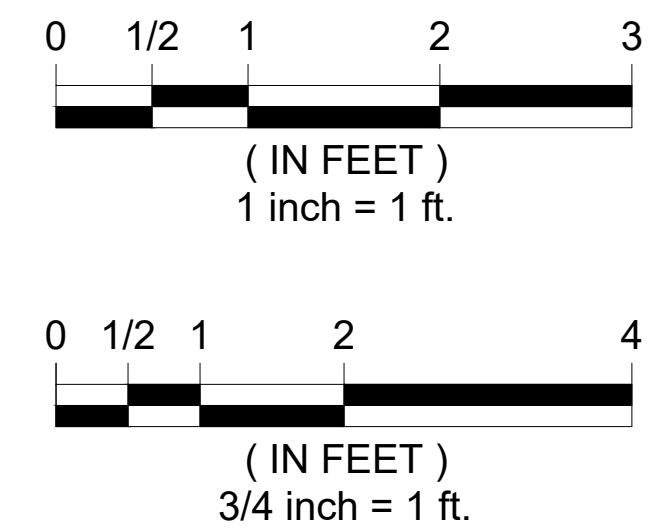
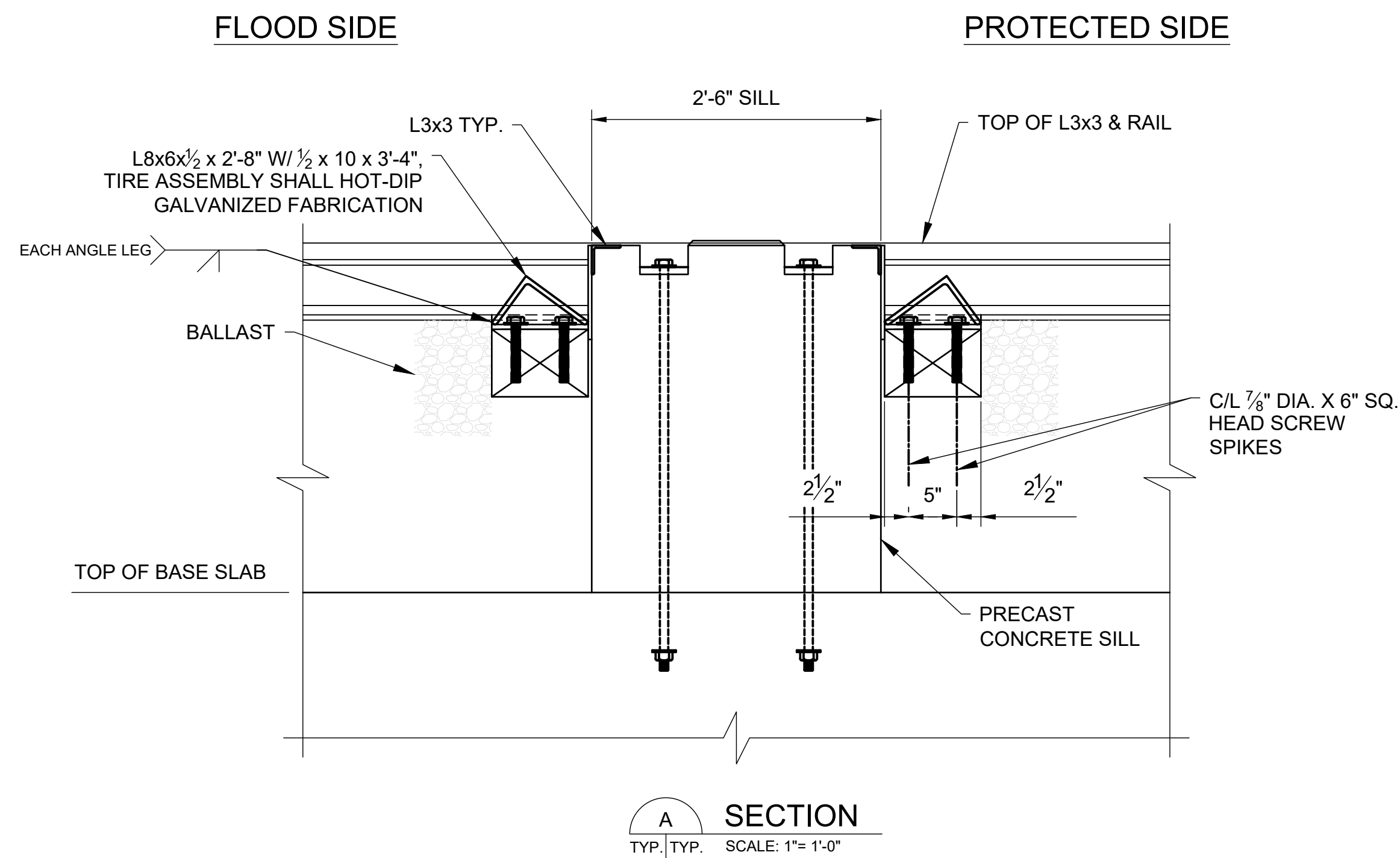
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Drawing Legend					
Seal			Seal		
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Project Title		WEST LUMBERTON FLOOD G AT VFW ROAD AND RAILROAD UNDERP ENGINEERING SERVICES			
Drawing Title		RAIL AND COMPONENT PART DETAIL (1 OF 2)			
Scale	Designed	Drawn	Checked	Authorized	
SEE DWG.	--	--	--	--	
Original Size	Date	Date	Date	Date	
22x34	--/--/--	--/--/--	--/--/--	--/--/--	
Drawing Number				Revision	
100068207-S-526				000	



PLAN - DEFLECTOR ANGLE AND PLATE DETAIL



DO NOT SCALE

Drawing Legend

Seal	Seal
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[illegible]

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Drawing Status					Suitability
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Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

RAIL AND COMPONENT
PART DETAIL (2 OF 2)

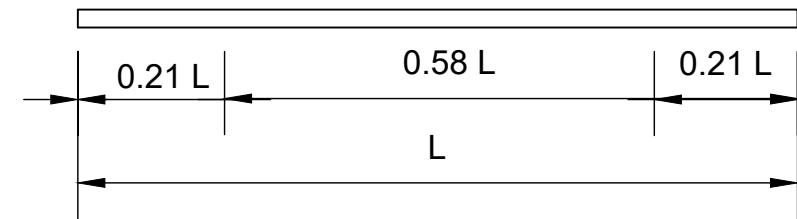
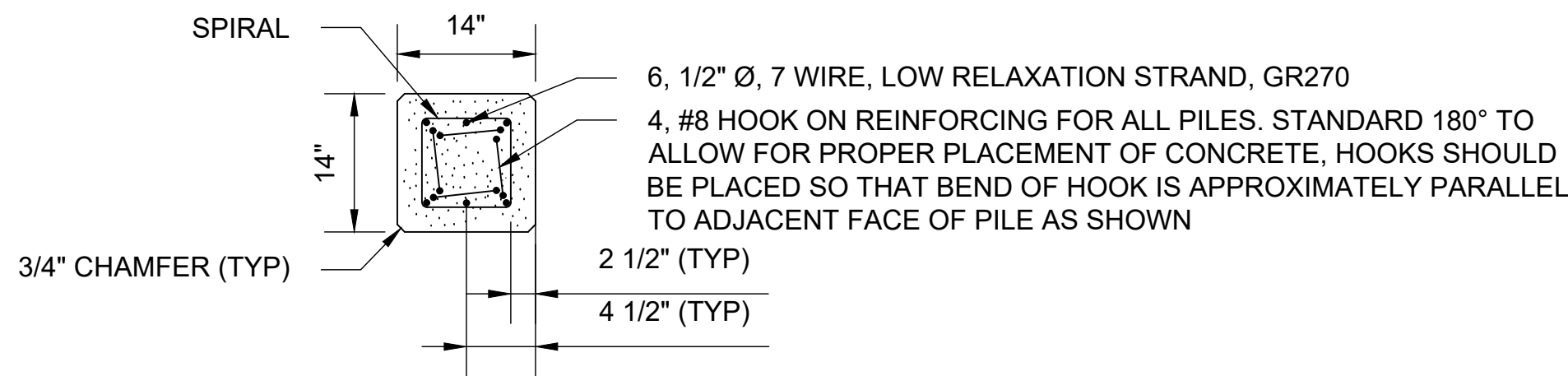
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Drawing Number 100068207-S-527				Revision 000

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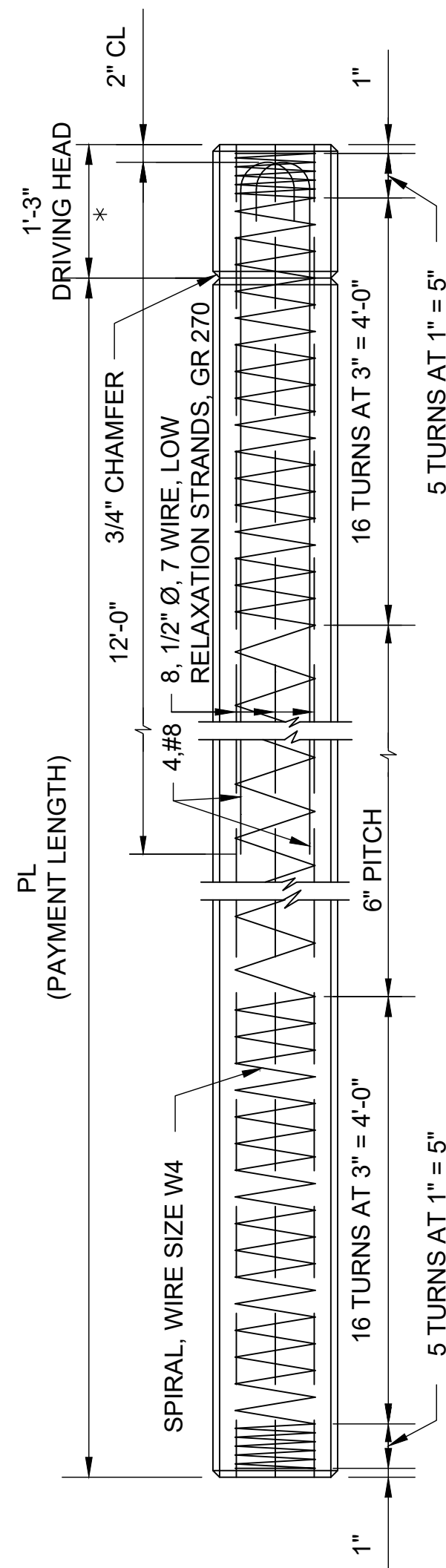


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4
Inches
1
1/2
0

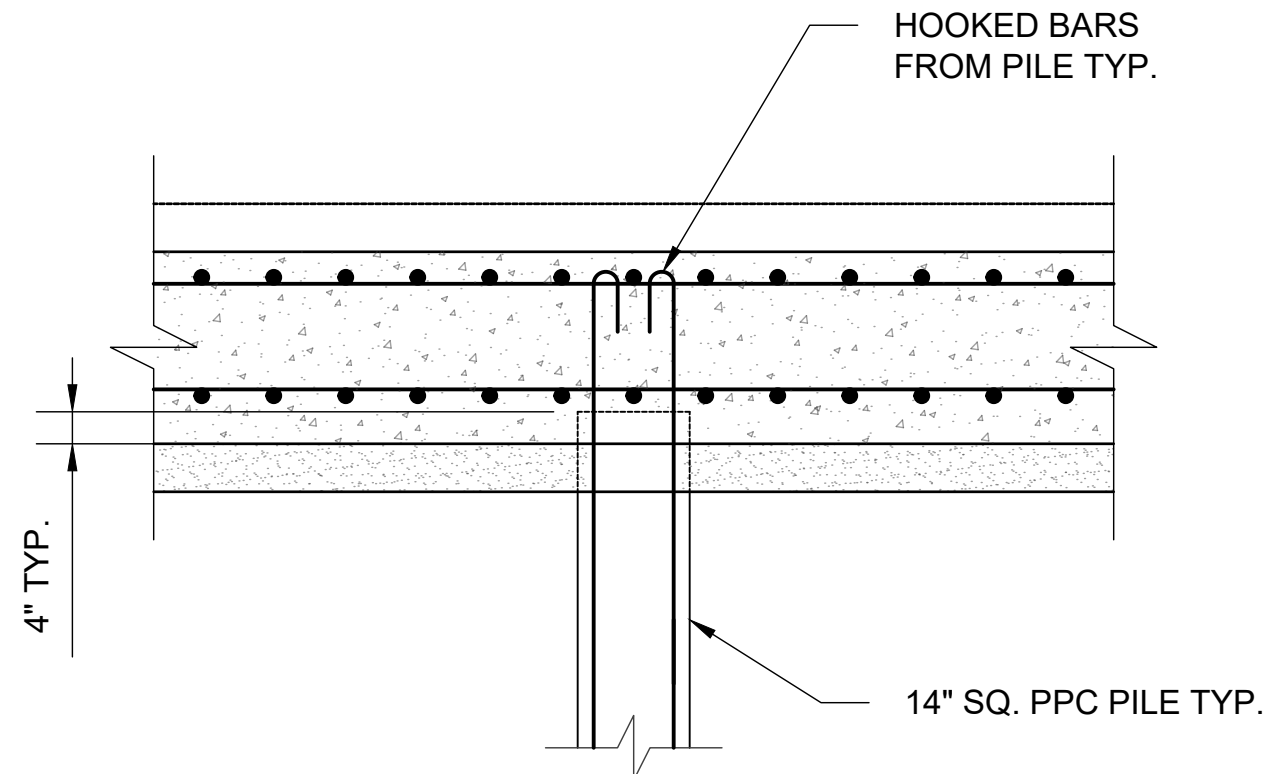


2 POINT PICKUP ($L \leq 83'$) 14" X 14" PILE
NOTE: PICKUP POINTS TO BE PLAINLY MARKED ON PILES



* DRIVING HEAD CONCRETE, STRANDS
AND SPIRAL TIES TO BE REMOVED
AFTER DRIVING TO EXPOSE HOOKS
(NO PAYMENT)

NOTE:
GRIND PRESTRESSED STRANDS FLUSH
WITH PILE HEAD AND PILE TIP.



TENSION CONNECTOR DETAIL
NTS

14" X 14" PRESTRESSED
PRECAST CONCRETE PILE
NTS

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Drawing Legend

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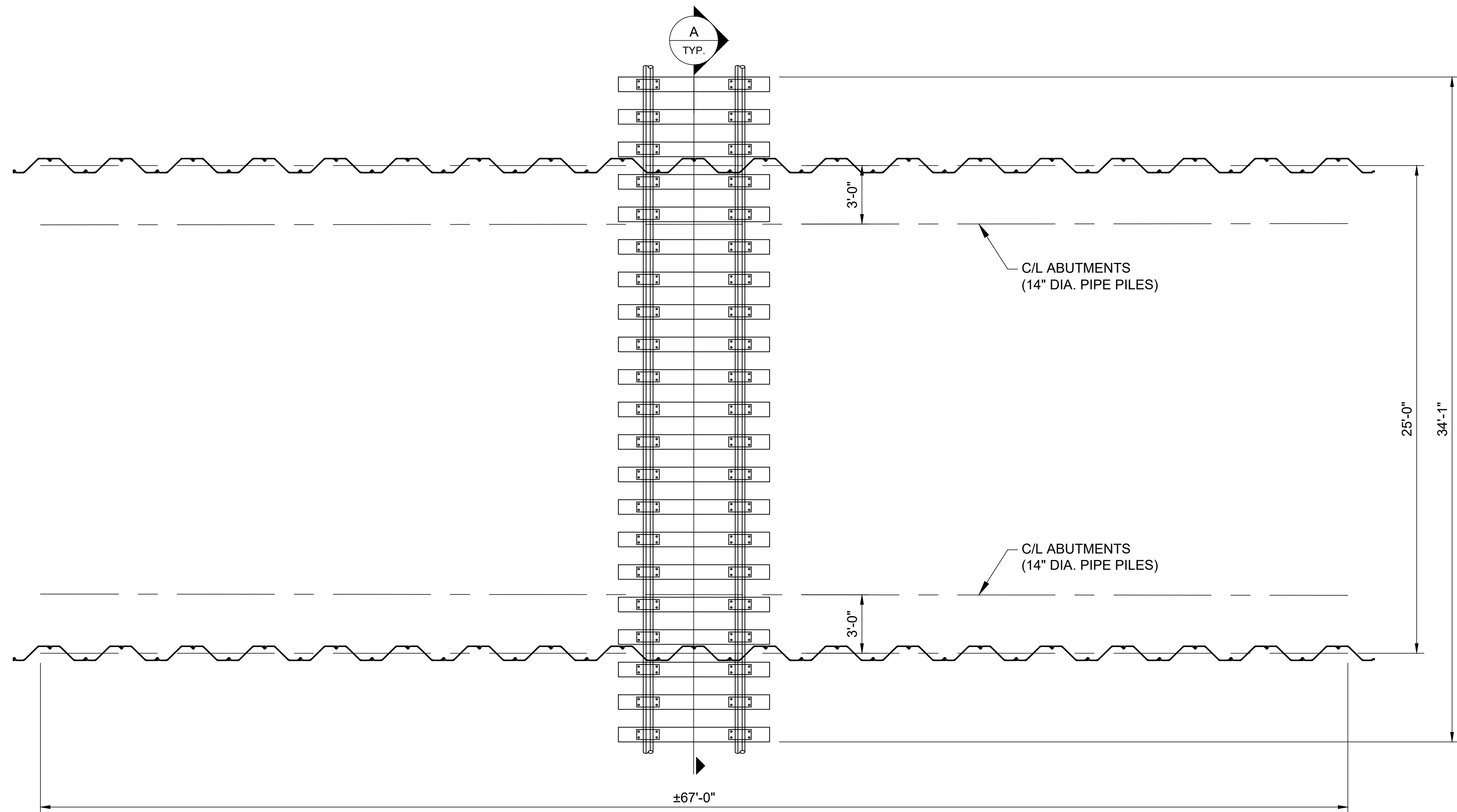
Project Title
WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title
TYPICAL PILE DETAIL

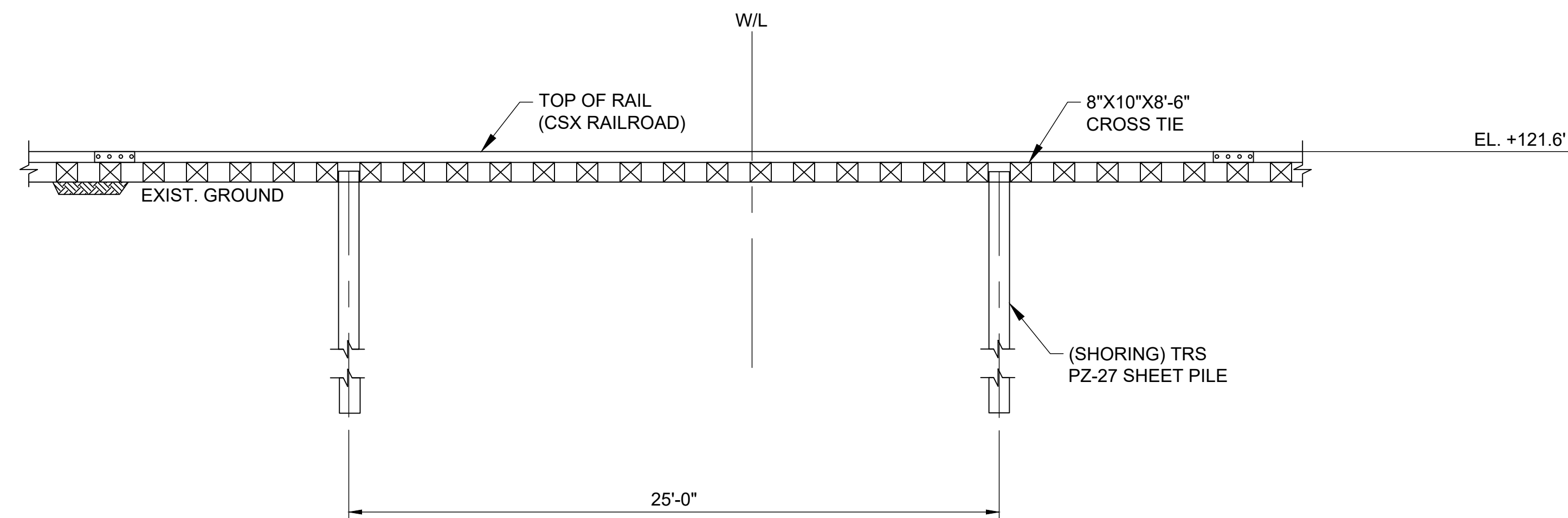
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Drawing Number				Revision
100068207-S-528				000

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PROTECTED SIDE



 **SECTION**
TYP. TYP. SCALE: 1/4" = 1'-0"

Drawing Legend

PHASE 1 CONSTRUCTION SEQUENCING:

- | | |
|------|------|
| Seal | Seal |
|------|------|

Rev.	Date	Description	By	Chk'd	App'd
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Drawing Status	Suitability
FOR INFORMATION	SO

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Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

RAILROAD TRS (1 OF 6)

Scale 1/4"=1'-0"	Designed --	Drawn --	Checked --	Authorized --
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--
Drawing Number 100068207-CS-100				Revision 000

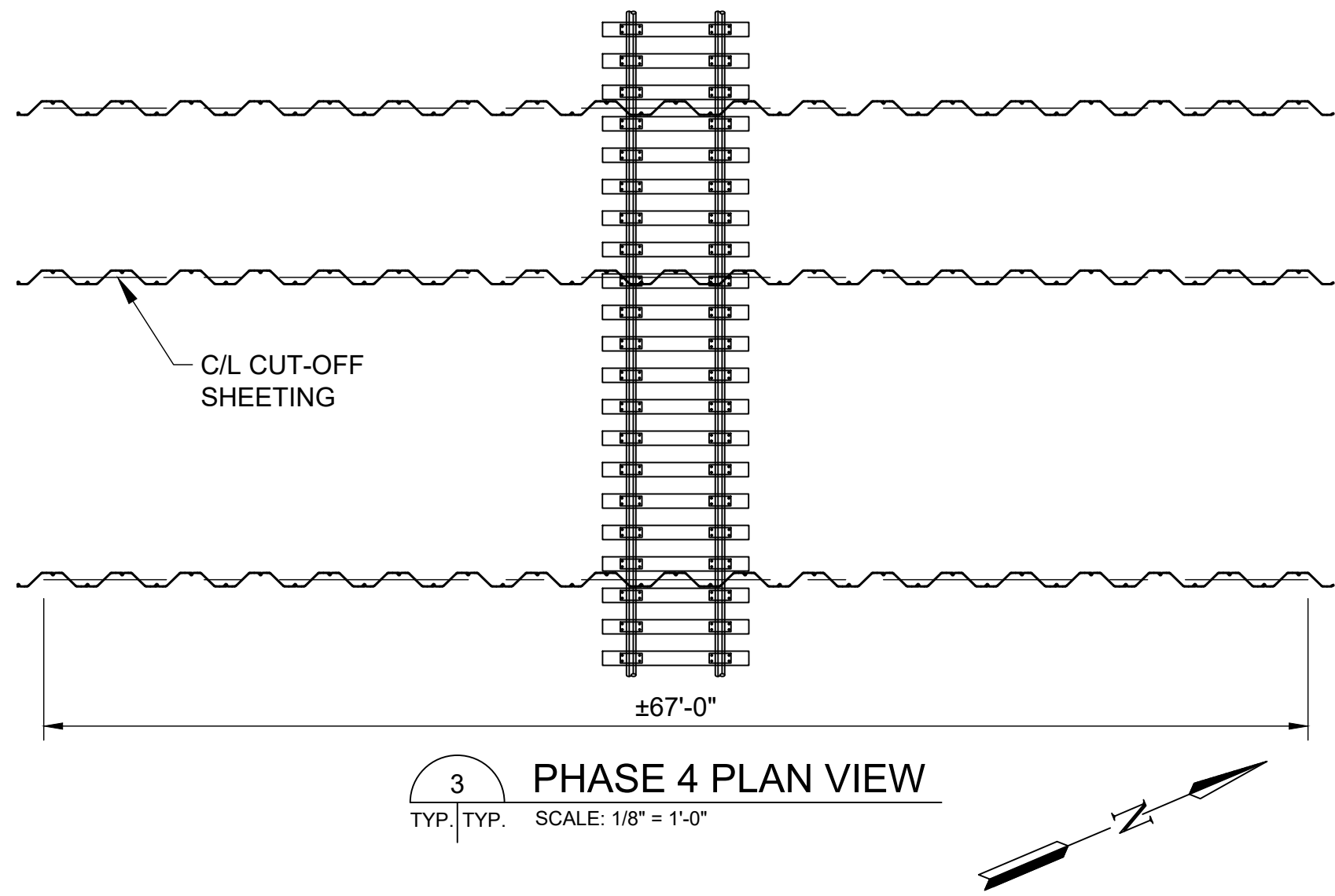
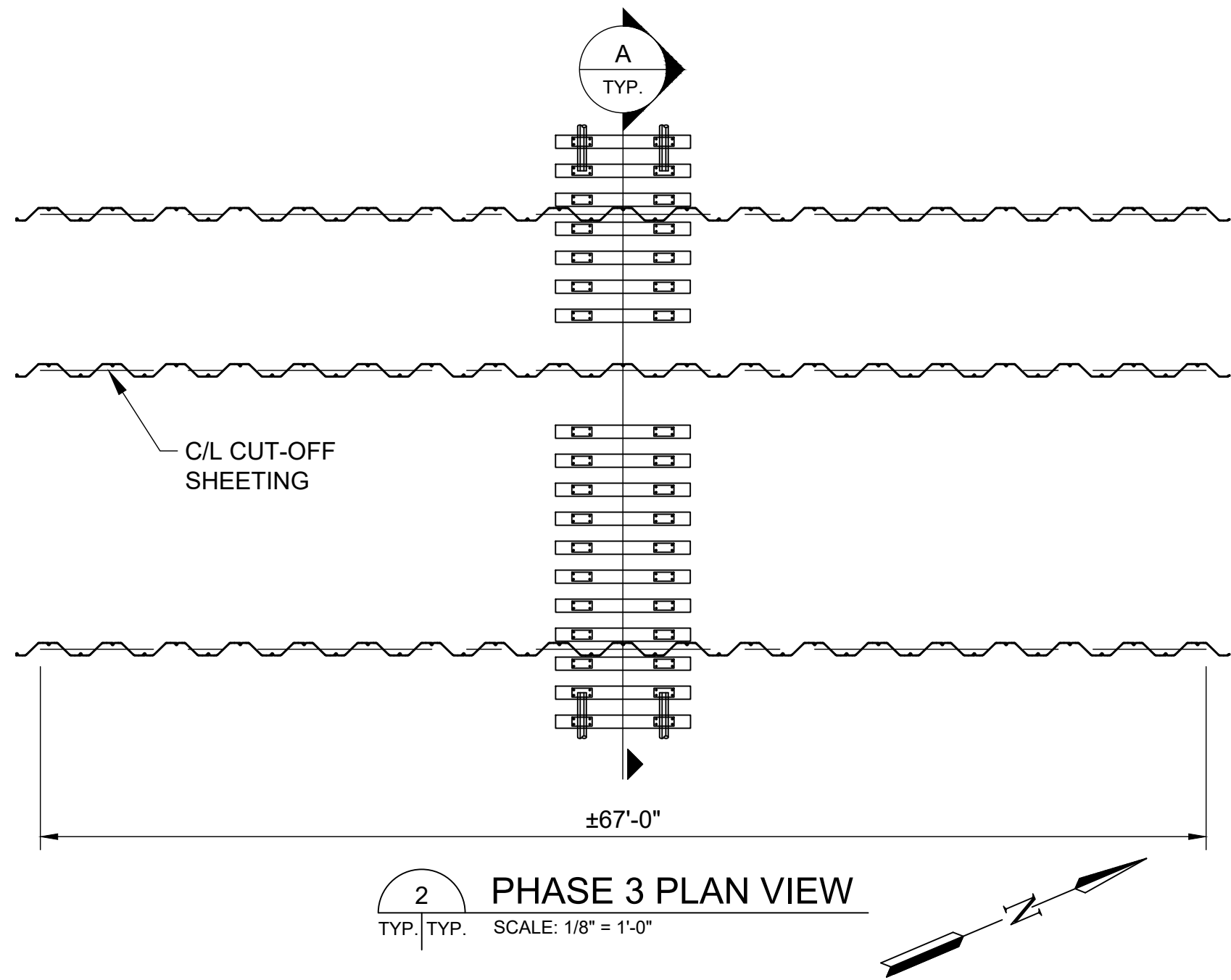
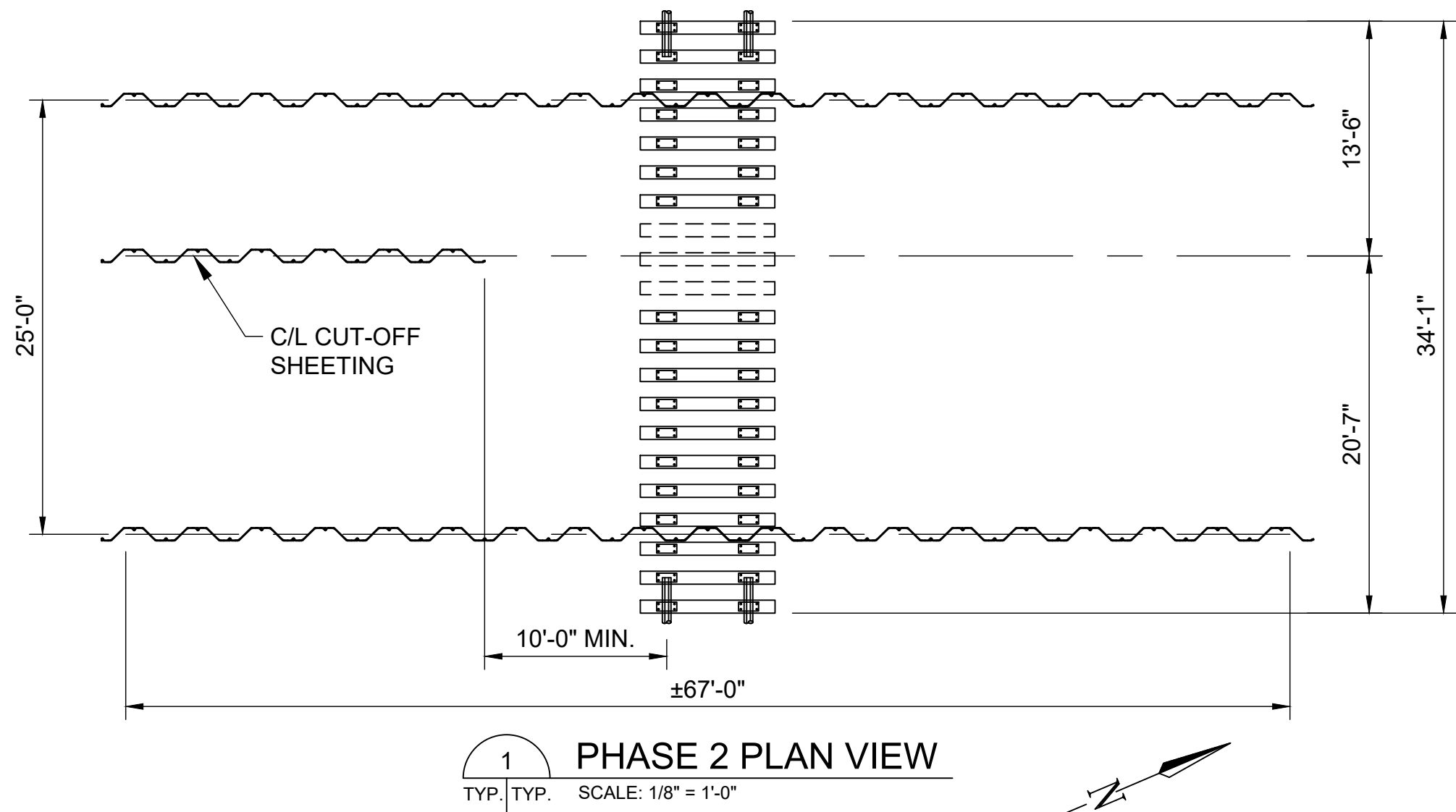
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4
Inches
1
1/2
0

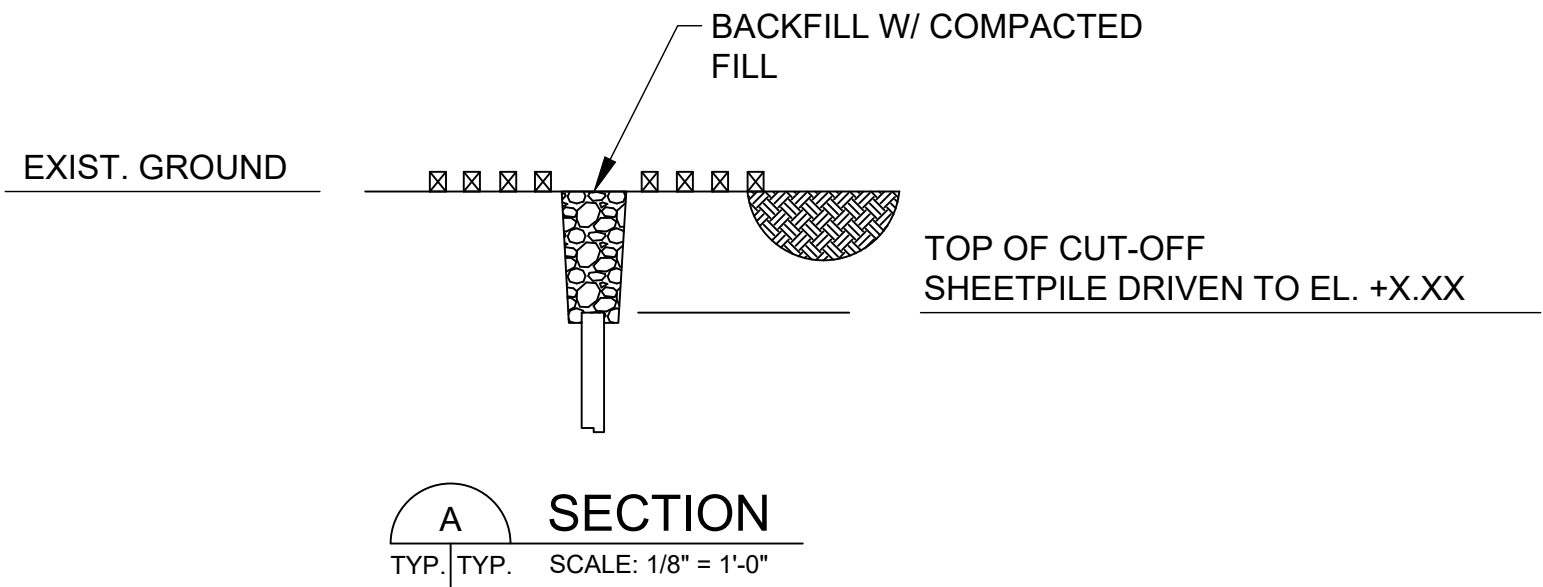


PHASE 2 CONSTRUCTION SEQUENCING:

1. CONTRACTOR AND RAILROAD COMPANY WILL COORDINATE AND SCHEDULE STOPPAGE OF TRAIN OPERATIONS (TRACK WINDOW) ON ALL TRACKS TO INSTALL PERMANENT CUT OFF SHEET PILING.
2. RAILROAD COMPANY WILL REMOVE 34-FT TRACK SECTIONS & TWO TIMBER CROSSTIES FROM EACH TRACK. CONTRACTOR TO DRIVE CUT-OFF SHEET PILING AFTER RAILS AND CROSS TIES ARE REMOVED.
3. CONTRACTOR TO INSTALL PERMANENT CUT-OFF SHEET PILING BEGINNING AT OWNER'S NORTH PROPERTY LINE AND PROGRESSING SOUTHWARD TO A POINT TEN FEET NORTH OF TRACK.

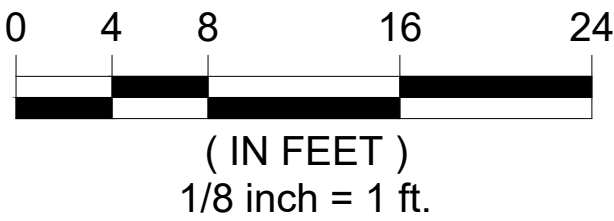
PHASE 3 CONSTRUCTION SEQUENCING:

1. CONTRACTOR DRIVES PERMANENT CUT-OFF SHEET PILING FROM A POINT TEN FEET NORTH OF THE TRACK TO INTERSECT WITH THE PZ-27 SHEET PILING. CUT-OFF SHEET PILING SHALL BE "CHASED DOWN" BELOW THE ELEVATION OF THE BOTTOM CHORD OF THE PROPOSED JUMP SPAN BRIDGE.



PHASE 4 CONSTRUCTION SEQUENCING:

1. RAILROAD COMPANY WILL REINSTALL TWO TIMBER CROSS TIES AND TWO 34-FOOT SECTIONS OF RAIL ON EACH TRACK, USING STAGGERED JOINTS AND NO WELDS.



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Drawing Legend

Seal

Seal

Rev. Date Description By Chk'd App'd

Drawing Status Suitability

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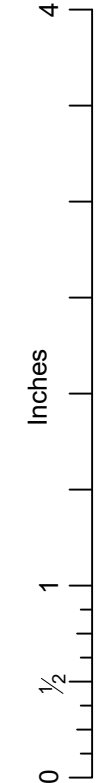
Project Title
WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

RAILROAD TRS (2 OF 6)

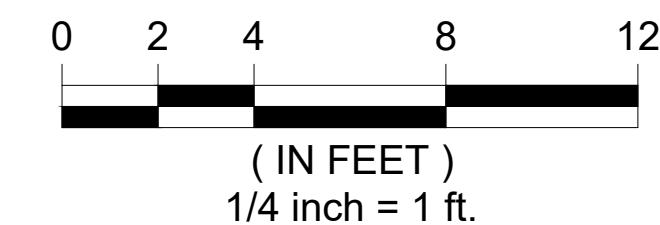
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Drawing Number	Revision			
100068207-CS-101				000

Drawing Legend



1. CONTRACTOR AND RAILROAD COMPANY WILL COORDINATE AND SCHEDULE TRACK WINDOWS FOR PILING INSTALLATION (14" DIA. PIPE, AND CONCRETE PILES). THE RAILROAD COMPANY WILL REMOVE TIMBER CROSSTIES AT EACH PILE INSTALLATION LOCATION AS SHOWN IN THE PLANS. PIPE PILES SHALL BE "CHASED-DOWN" (DRIVEN WITH FOLLOWERS) TWELVE INCHES BELOW TOP-OF-TIE (TOP OF RAILROAD TIMBER CROSSTIE). CONCRETE PILES SHALL BE DRIVEN TO FINAL GRADE.

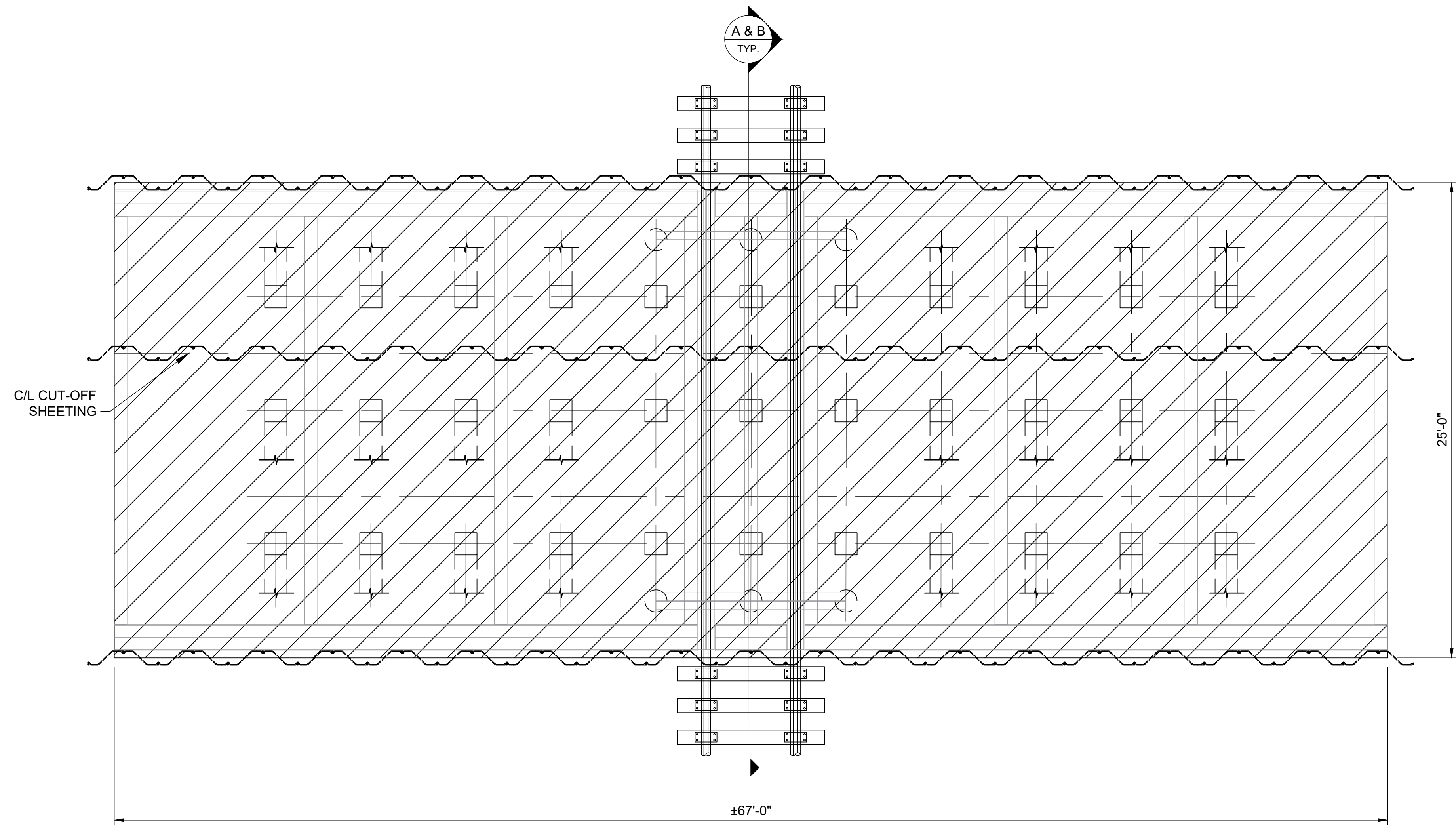
PROTECTED SIDE



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LINFIELD, HUNTER & JUNIUS, INC.



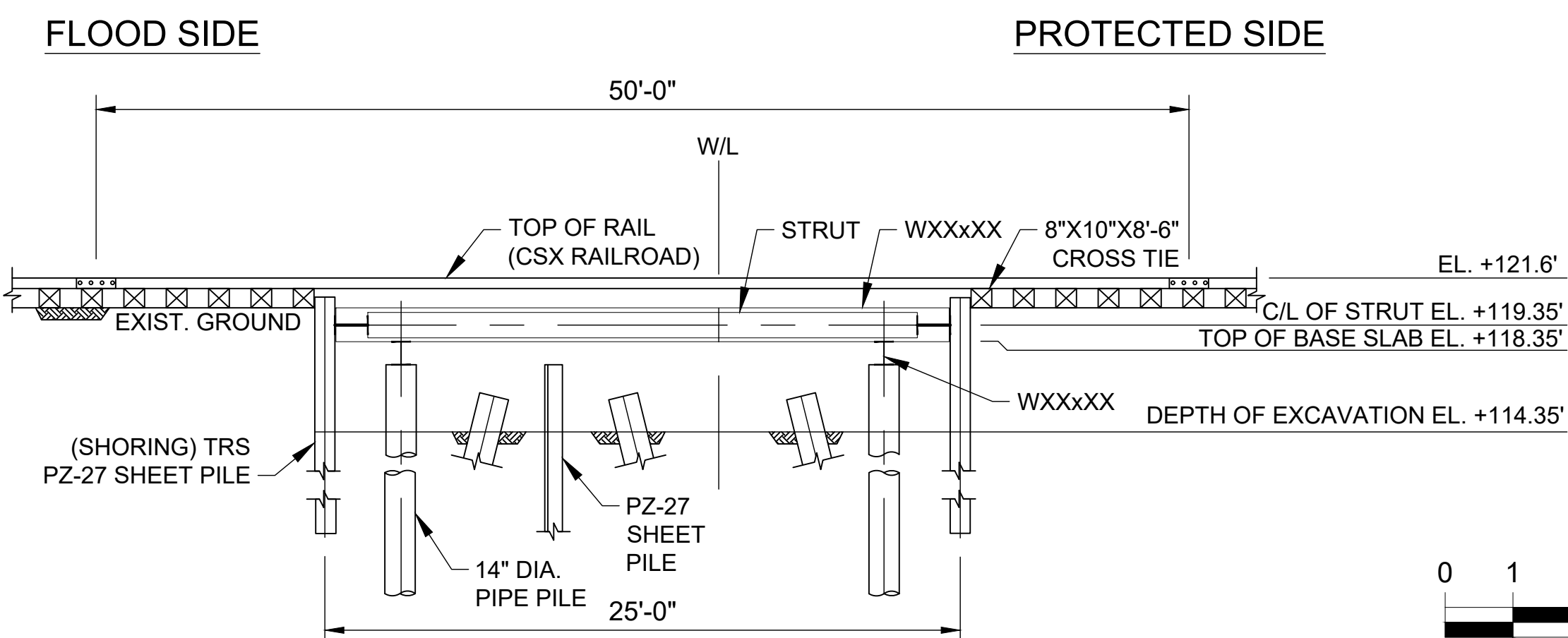
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Drawing Number 100068207-CS-102				Revision 000



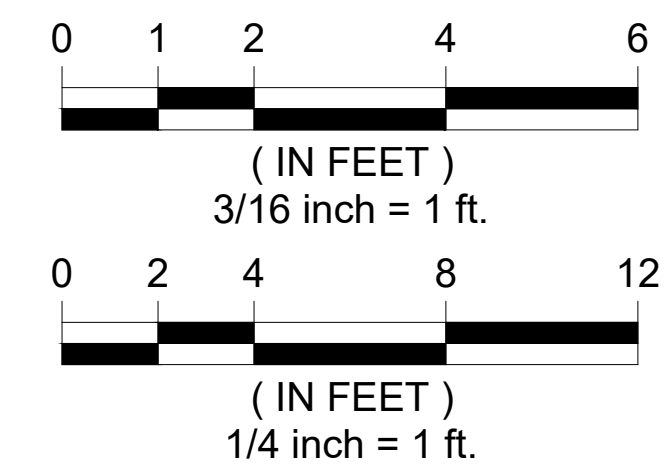
Drawing Legend

1. CONTRACTOR AND RAILROAD COMPANY WILL COORDINATE AND SCHEDULE ONE 12-HR TRACK WINDOW TO INSTALL THE JUMP SPAN BRIDGE.
2. RAILROAD COMPANY WILL REMOVE ONE 50-FT. SECTION OF TRACK.
3. CONTRACTOR TO EXCAVATE MATERIAL, CUT-OFF PILES, INSTALL WALES & STRUTS, INSTALL PILE CAPS, AND INSTALL THE JUMP SPAN BRIDGE.
4. RAILROAD COMPANY WILL INSTALL ONE 50-FT. PRE-ASSEMBLED TRACK PANEL, AND WELD JOINTS ON EACH TRACK.

1. HATCHED AREA DENOTES APPROXIMATE LIMITS OF EXCAVATION



 **SECTION**
TYP. TYP. SCALE: 3/16" = 1'-0"



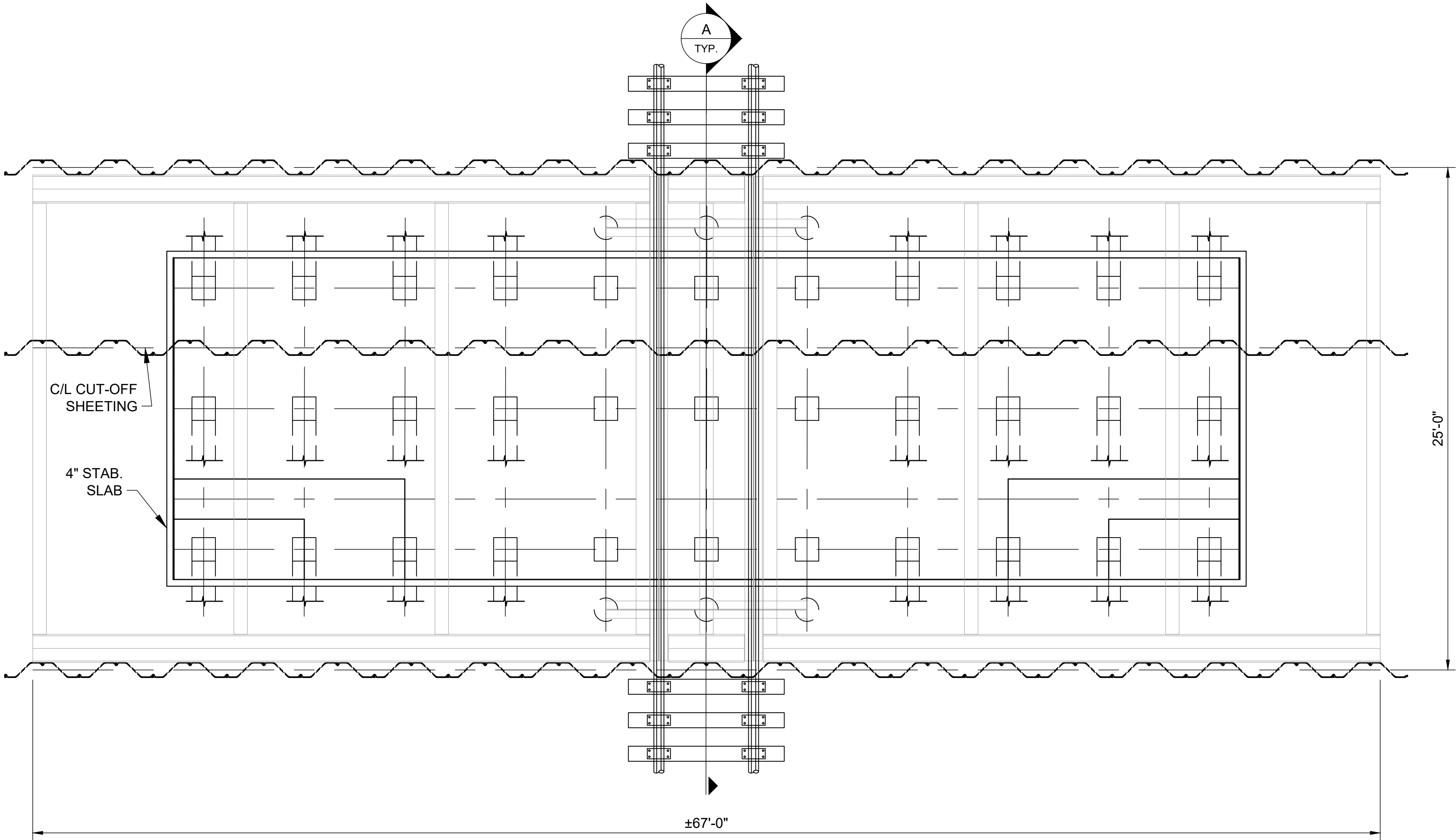
**Know what's below.
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North Carolina 811, Inc.**

Drawing Legend						
Seal						Seal
Rev.	Date	Description	By	Chk'd	App'd	Suitability
FOR INFORMATION						SO
ATKINS Member of the SNC-Lavalin Group			1616 East Millbrook Road Suite 160 Raleigh, NC 27519 Tel: +1 (919) 876-6888 Fax: +1 (919) 876-6848 www.atkinsglobal.com			
Copyright © Atkins Limited (2020)						
 LINFIELD · HUNTER & JUNIUS, INC.			13608 18th Street Suite 200 Metairie, LA 70002 Tel: +1 (504) 833-5300 Fax: +1 (504) 833-5350 www.lhjunius.com			
			5400 Trinity Road Suite 107 Raleigh, NC 27607 Tel: +1 (919) 378-9111 NC Firm License # C-0459 mcgillassociates.com			
Client 						
Project Title WEST LUMBERTON FLOOD G AT VFW ROAD AND RAILROAD UNDERP ENGINEERING SERVICES						
Drawing Title RAILROAD TRS (4 OF 6)						
Scale SEE DWG.	Designed --	Drawn --	Checked --	Authorized --		
Original Size 22x34	Date --/--/--	Date --/--/--	Date --/--/--	Date --/--/--		
Drawing Number 100068207-CS-103	Revision				000	

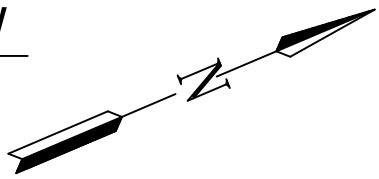
4
1
1/2
0
Inches

DO NOT SCALE

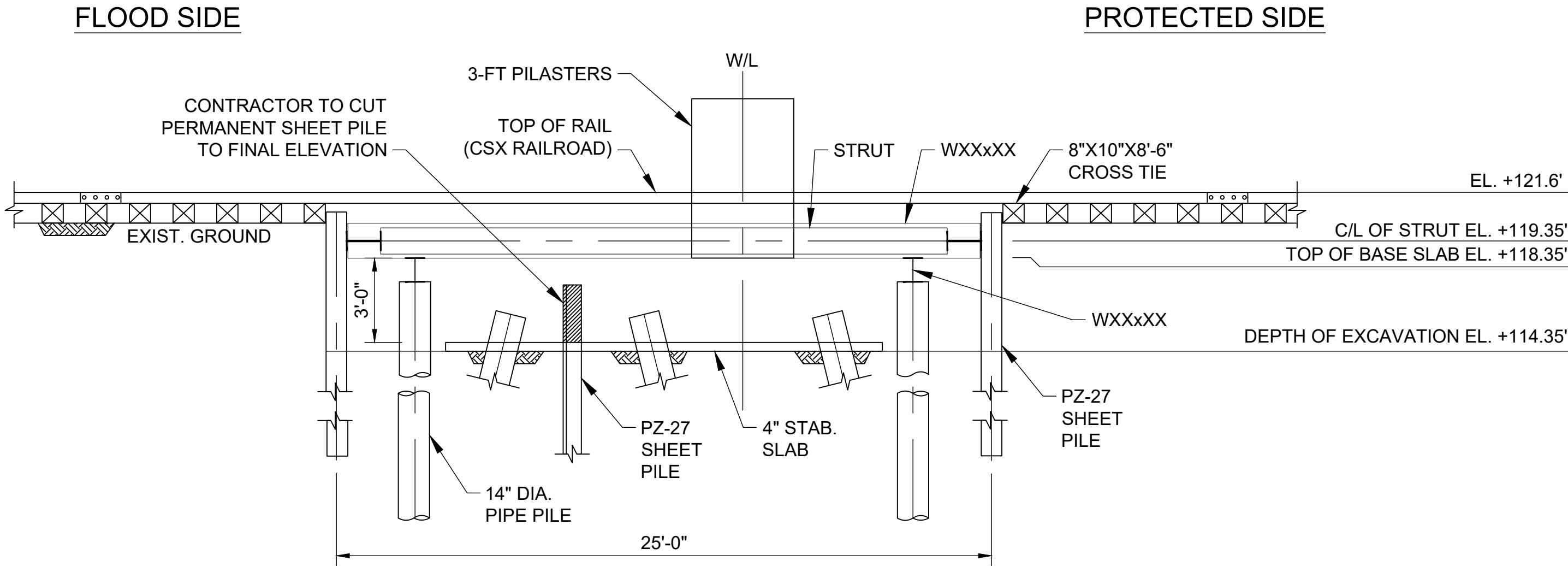
Drawing Legend



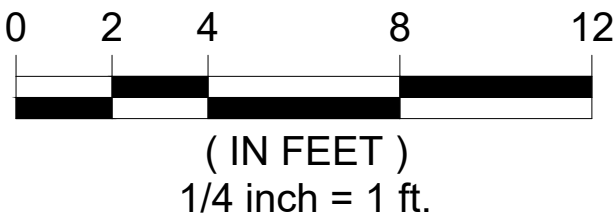
1
TYP. | TYP. SCALE: 1/4" = 1'-0"



- PHASE 7 CONSTRUCTION SEQUENCING:
1. CONTRACTOR WORKS UNDER THE JUMP SPAN BRIDGE TO EXCAVATE, CUT OFF PERMANENT SHEET PILING, AND INSTALL REINFORCED CONCRETE BASE SLAB, WALL STEM, AND PILASTERS.



A
TYP. | TYP. SCALE: 1/4" = 1'-0"



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Seal	Seal
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Rev.	Date	Description	By	Chk'd	App'd
Drawing Status					Suitability
FOR INFORMATION					SO

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Fax: +1 (504) 833-5350
www.lhjunius.com

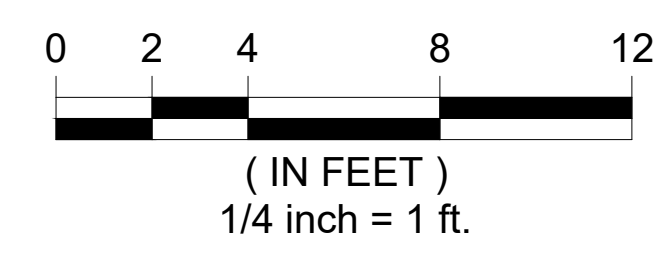
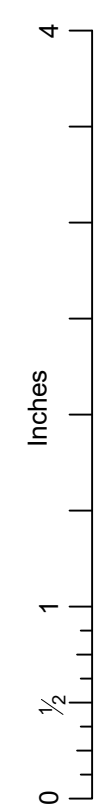
5400 Trinity Road
Suite 107
Raleigh, NC 27607
Tel: +1 (919) 378-9111
NC Firm License # C-0459
mcgillassociates.com

Client

Project Title
WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title
RAILROAD TRS (5 OF 6)

Scale	Designed	Drawn	Checked	Authorized
1/4"=1'-0"	--	--	--	--
Original Size	Date	Date	Date	Date
22x34	--/--	--/--	--/--	--/--
Drawing Number	Revision			
100068207-CS-104				000



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Raleigh, NC 27607
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NC Firm License # C-0459
mcgillassociates.com



Project Title

WEST LUMBERTON FLOOD G
AT VFW ROAD AND RAILROAD UNDERP
ENGINEERING SERVICES

Drawing Title

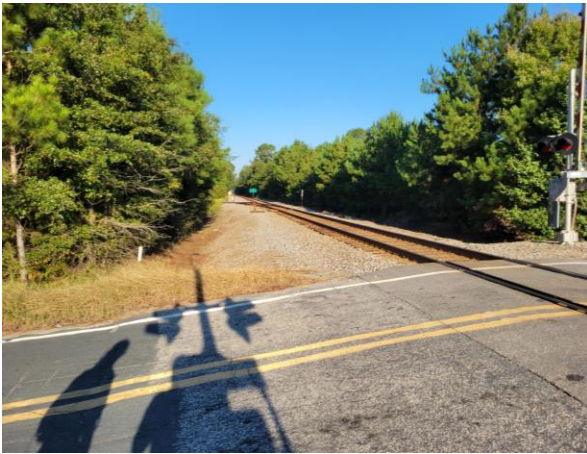
RAILROAD TRS (6 OF 6)

Scale	Designed	Drawn	Checked	Authorized
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Drawing Number				Revision
100068207-CS-105				000

Appendix A2:

Site Visit Photographs

Site Visit, 9/28/2021 – West Lumberton Flood Gate



Northwest view of CSX Railroad from its crossing with Cox Road within the Site.



Southeast view of CSX Railroad from its crossing with Cox Road within the Site.



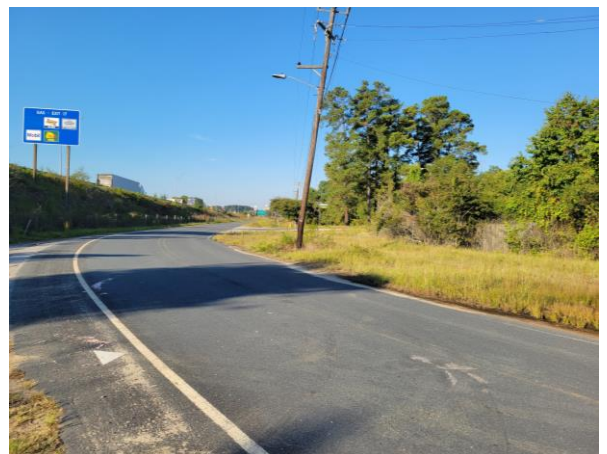
Northeastern view at the intersection of Hackett Street and VFW Road.



Northeastern view up Hackett Street, adjacent to I-95.



Southeastern view down Cox Road through the Site.



Southwestern view down Cox Road, adjacent to I-95.

Site Visit, 9/28/2021 – West Lumberton Flood Gate



Northern view up VFW Road, northeast of the I-95 overpass.



Southern view down VFW Road toward the I-95 overpass.



Southeastern view along VFW Road and the CSX railroad, underneath the I-95 overpass.



Southwestern view along the CSX railroad, underneath the I-95 Overpass



Representative view of wastewater lift station located within the Site, west of I-95.



Western view of the I-95 overpass along VFW Road and Cox Road.

Site Visit, 9/28/2021 – West Lumberton Flood Gate



Southwestern view along the I-95 overpass from the intersection of Cox Road and VFW Road.



Southeastern view of the I-95 overpass and CSX railroad tracks from the intersection of Cox Road and VFW Road.



Representative view of private residences adjoining the northwestern Site boundary.



Representative view of Titan Flow Control, Inc. adjacent to the western Site boundary.



Representative view of OmniSource metal recycling facility adjacent to the southwestern Site boundary.



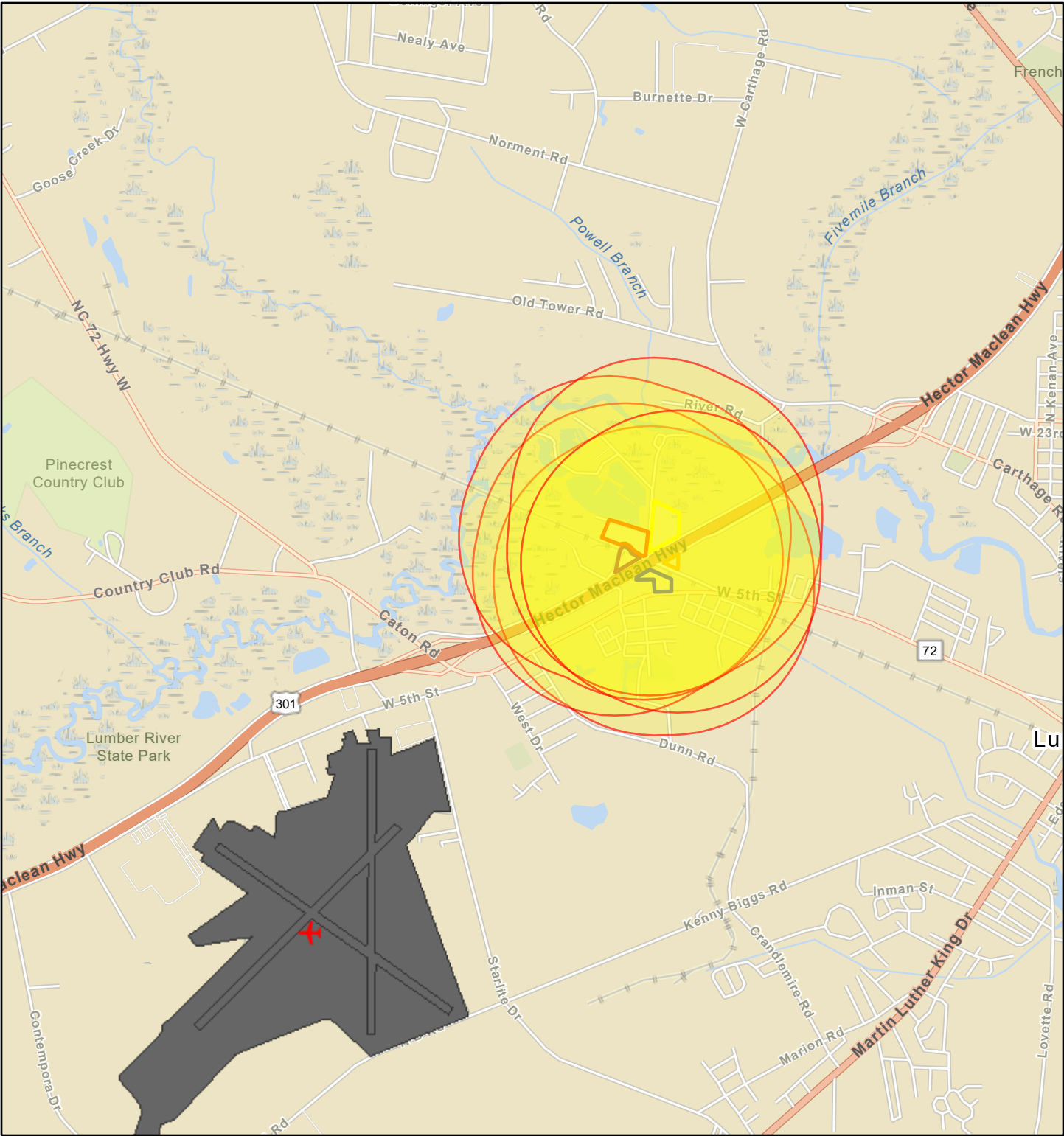
Southern view down VFW Road and its intersection with Crystal Road, southeast of the I-95 overpass.

Appendix B:

Airport Hazards

NEPAssist Airport Map with 2,500-foot Buffer,
NEPAssist Airport Map with 15,000-foot Buffer,
and FAA 5010 Airport Master Record for LBT

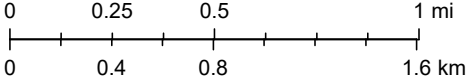
West Lumberton Flood Gate - Airport Map with 2,500-ft Buffer



November 29, 2023

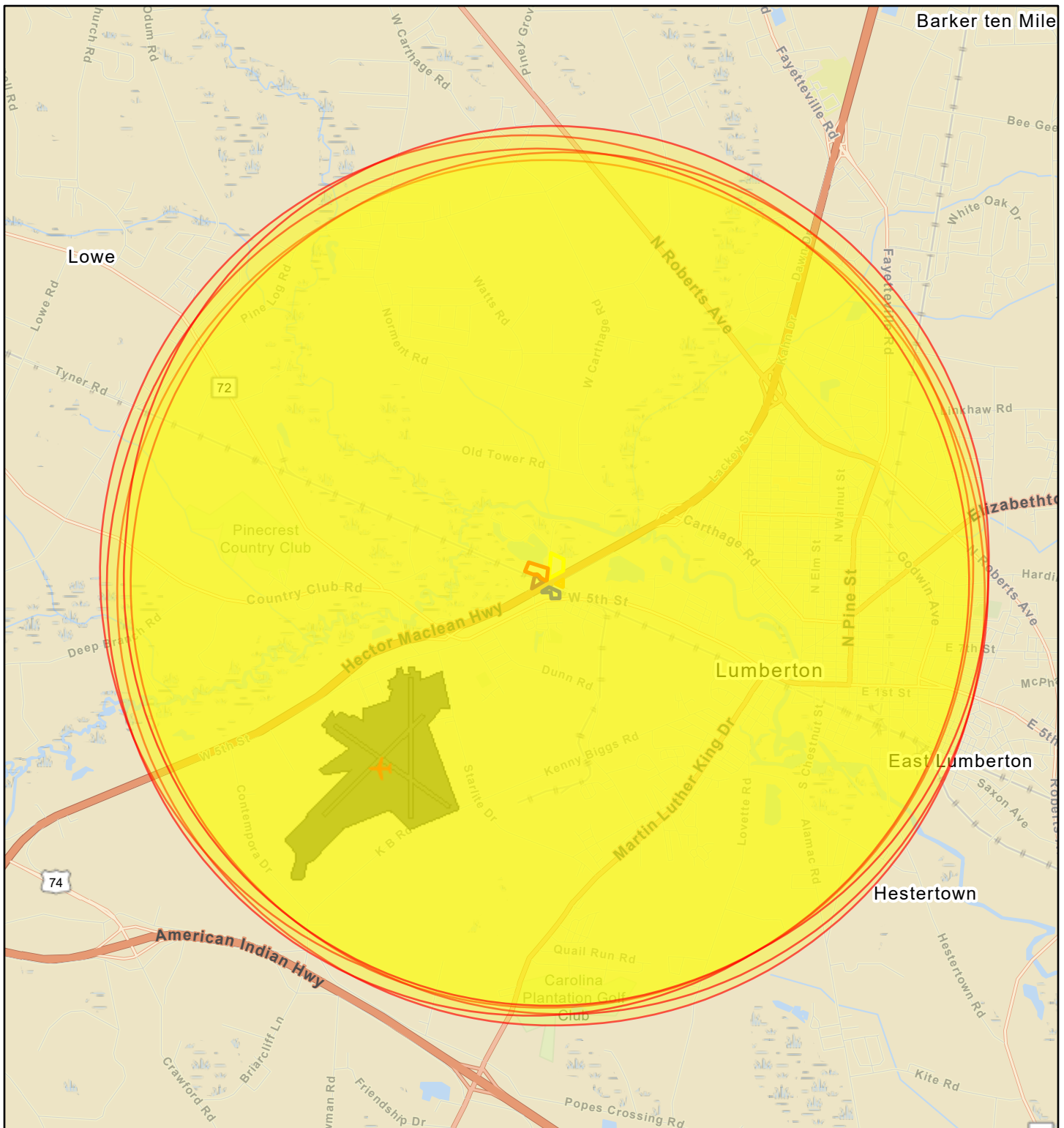
1:36,112

- | | |
|--|---|
|  Project Buffer |  550 VFW Rd #938189443052 |
|  2400 Cox Rd #938179684407 |  VFW & Hackett #938280300700 |
|  2306 W 5th St #938189201500 |  Airport Points |
|  2460 Cox Rd #938179143700 |  Airport Polygons |



State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, EPA OEI

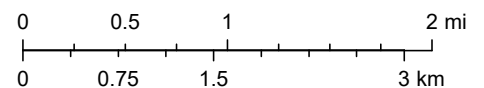
West Lumberton Flood Gate - Airport Map with 15,000-ft Buffer



November 29, 2023

1:72,224

- | | |
|---|---|
| Project Buffer | 550 VFW Rd #938189443052 |
| 2400 Cox Rd #938179684407 | VFW & Hackett #938280300700 |
| 2306 W 5th St #938189201500 | ✈ Airport Points |
| 2460 Cox Rd #938179143700 | Airport Polygons |



State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, EPA OEI

1 ASSOC CITY:	LUMBERTON	4 STATE: NC	LOC ID: LBT	FAA SITE NR:	16882.*A
> 2 AIRPORT NAME:	LUMBERTON RGNL		5 COUNTY: ROBESON, NC		
3 CBD TO AIRPORT (NM): 3 W		6 REGION/ADO: ASO /MEM	7 SECT AERO CHT: CHARLOTTE		

GENERAL

10 OWNERSHIP: PUBLIC
> 11 OWNER: CITY OF LUMBERTON
> 12 ADDRESS: P. O. BOX 1388
LUMBERTON, NC 28359
> 13 PHONE NR: 910-671-3800
> 14 MANAGER: GARY LEWIS
> 15 ADDRESS: 163 AIRPORT BLVD
LUMBERTON, NC 28358
> 16 PHONE NR: 910-739-6480
> 17 ATTENDANCE SCHEDULE:

MONTHS

ALL
ALL

DAYS

MON-FRI
SAT-SUN

HOURS

0800-1700
1000-1700

SERVICES

> 70 FUEL: 100LL A1+

> 71 AIRFRAME RPRS: MAJOR

> 72 PWR PLANT RPRS: MAJOR

> 73 BOTTLE OXYGEN: NONE

> 74 BULK OXYGEN: NONE

75 TSNT STORAGE: HGR TIE

76 OTHER SERVICES: CHTR, INSTR, RNTL, SALES

BASED AIRCRAFT

90 SINGLE ENG:	32
91 MULTI ENG:	5
92 JET:	0
93 HELICOPTERS:	1
TOTAL:	<u>38</u>
94 GLIDERS:	0
95 MILITARY:	0
96 ULTRA-LIGHT:	0

FACILITIES

> 80 ARPT BCN:	WG
> 81 ARPT LGT SKED:	SEE RMK
BCN LGT SKED:	SS-SR
> 82 UNICOM:	122.800
> 83 WIND INDICATOR:	YES-L
84 SEGMENTED CIRCLE:	YES
85 CONTROL TWR:	NO
86 FSS:	RALEIGH
87 FSS ON ARPT:	NO
88 FSS PHONE NR:	
89 TOLL FREE NR:	1-800-WX-BRIEF

OPERATIONS

100 AIR CARRIER:	0
102 AIR TAXI:	1,000
103 G A LOCAL:	10,000
104 G A ITNRNT:	12,000
105 MILITARY:	2,000
TOTAL:	<u>25,000</u>

OPERATIONS FOR 12
MONTHS ENDING 11/02/2022

RUNWAY DATA

> 30 RUNWAY IDENT:
> 31 LENGTH:
> 32 WIDTH:
> 33 SURF TYPE-COND:
> 34 SURF TREATMENT:
35 GROSS WT: S
36 (IN THSDS) D
37 2D
38 2D/2DS
> 39 PCN / PCR:

LIGHTING/APCH AIDS

> 40 EDGE INTENSITY:
> 42 RWY MARK TYPE-COND:
> 43 VGSi:
 44 THR CROSSING HGT:
 45 VISUAL GLIDE ANGLE:
> 46 CNTRLN-TDZ:
> 47 RVR-RVV:
> 48 REIL:
> 49 APCD LIGHTS:

OBSTRUCTION DATA

50 FAR 77 CATEGORY:
> 51 DISPLACED THR:
> 52 CTLG OBSTN:
> 53 OBSTN MARKED/LGTD:
> 54 HGT ABOVE RWY END:
> 55 DIST FROM RWY END:
> 56 CNTRLN OFFSET:
57 OBSTN CLNC SLOPE:
58 CLOSE-IN OBSTN:

DECLARED DISTANCES

- > 60 TAKE OFF RUN AVBL (TORA):
- > 61 TAKE OFF DIST AVBL (TODA):
- > 62 ACLT STOP DIST AVBL (ASDA):
- > 63 LNDG DIST AVBL (LDA):

05/23	13/31
5,502	5,003
150	75
ASPH-E	ASPH-E
NONE	NONE
15.0	8.0
80.0	
22/F/C/X/T (PCN)	
MED	
PIR- G / PIR- G	NPI- G / NPI- G
P4L / P2L	/
60 / 45	/
3.00 / 3.20	/
- / -	- / -
- / -	- / -
Y / Y	/
/	/
PIR / C	A(NP) / A(V)
160 /	/ 589
TREES / TREES	TREES / TREES
/	/
78 / 44	38 / 29
2,140 / 630	468 / 297
506R / 178L	155L / 7R
24:1 / 9:1	7:1 / 3:1
N / Y	Y / Y


/	/
/	/
/	/
/	/

(>) ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY >

> 110 REMARKS:

A 017 UNATNDD CHRISTMAS & THANKSGIVING.
A 057 RWY 05 APCH RATIO 26:1 AT DSPLCD THR.
A 057 RWY 31 APCH RATIO 21:1 AT DSPLCD THR.
A 058 RWY 31 15 FT ROAD 170 FT FM THR BOTH SIDES AND 10 FT FENCE 154 FT FM THR BOTH SIDES.
A 058 RWY 13 9 FT FENCE 100 FT TO 200 FT FM THR OFFSET 240 FT L AND R OF CNTRLN.
A 058 RWY 23 56 FT TREES 0-200 FT FM THR OFFSET 233 FT LEFT.
A 070 PPR FOR JET A FUEL AFTER HRS. CALL AMGR 910-608-1219.

111 INSPECTOR: (S)	112 LAST INSP: 11/02/2022	113 LAST INFO RES:
--------------------	---------------------------	--------------------

 U.S. DEPARTMENT OF TRANSPORTATION FEDERAL AVIATION ADMINISTRATION		AIRPORT MASTER RECORD		PRINT DATE: 11/27/2023 AFD EFF 11/02/2023 FORM APPROVED OMB 2120-0015	
> 1 ASSOC CITY: LUMBERTON		4 STATE: NC		LOC ID: LBT	
> 2 AIRPORT NAME: LUMBERTON RGNL		5 COUNTY: ROBESON, NC		FAA SITE NR: 16882.*A	
3 CBD TO AIRPORT (NM): 3 W		6 REGION/ADO: ASO /MEM		7 SECT AERO CHT: CHARLOTTE	
GENERAL		SERVICES		BASED AIRCRAFT	
10 OWNERSHIP: PUBLIC		> 70 FUEL: 100LL A1+		90 SINGLE ENG: 32	
> 11 OWNER: CITY OF LUMBERTON		> 71 AIRFRAME RPRS: MAJOR		91 MULTI ENG: 5	
> 12 ADDRESS: P. O. BOX 1388		> 72 PWR PLANT RPRS: MAJOR		92 JET: 0	
LUMBERTON, NC 28359		> 73 BOTTLE OXYGEN: NONE		93 HELICOPTERS: 1	
> 13 PHONE NR: 910-671-3800		> 74 BULK OXYGEN: NONE		TOTAL: 38	
> 14 MANAGER: GARY LEWIS		75 TSNT STORAGE: HGR TIE		94 GLIDERS: 0	
> 15 ADDRESS: 163 AIRPORT BLVD		76 OTHER SERVICES: CHTR, INSTR, RNTL, SALES		95 MILITARY: 0	
LUMBERTON, NC 28358				96 ULTRA-LIGHT: 0	
> 16 PHONE NR: 910-739-6480					
> 17 ATTENDANCE SCHEDULE:					
MONTHS		DAYS		HOURS	
ALL		MON-FRI		0800-1700	
ALL		SAT-SUN		1000-1700	
18 AIRPORT USE: PUBLIC		FACILITIES		OPERATIONS	
19 ARPT LAT: 34-36-35.3N ESTIMATED		> 80 ARPT BCN: WG		100 AIR CARRIER: 0	
20 ARPT LONG: 79-3-34.4W		> 81 ARPT LGT SKED: SEE RMK		102 AIR TAXI: 1,000	
21 ARPT ELEV: 124.5 ESTIMATED		BCN LGT SKED: SS-SR		103 G A LOCAL: 10,000	
22 ACREAGE: 485		> 82 UNICOM: 122.800		104 G A ITRNRT: 12,000	
> 23 RIGHT TRAFFIC: NO		> 83 WIND INDICATOR: YES-L		105 MILITARY: 2,000	
> 24 NON-COMM LANDING: NO		84 SEGMENTED CIRCLE: YES		TOTAL: 25,000	
25 NPIAS/FED AGREEMENTS: YES / NGY3		85 CONTROL TWR: NO			
> 26 FAR 139 INDEX: /		86 FSS: RALEIGH			
		87 FSS ON ARPT: NO		OPERATIONS FOR 12	
		88 FSS PHONE NR:		MONTHS ENDING 11/02/2022	
		89 TOLL FREE NR: 1-800-WX-BRIEF			
RUNWAY DATA					
> 30 RUNWAY IDENT:					
> 31 LENGTH:					
> 32 WIDTH:					
> 33 SURF TYPE-COND:					
> 34 SURF TREATMENT:					
35 GROSS WT: S					
36 (IN THSDS) D					
37 2D					
38 2D/2DS					
> 39 PCN / PCR:					
LIGHTING/APCH AIDS					
> 40 EDGE INTENSITY:					
> 42 RWY MARK TYPE-COND:					
> 43 VGSi:					
44 THR CROSSING HGT:					
45 VISUAL GLIDE ANGLE:					
> 46 CNTRLN-TDZ:					
> 47 RVR-RVV:					
> 48 REIL:					
> 49 APCH LIGHTS:					
OBSTRUCTION DATA					
50 FAR 77 CATEGORY:					
> 51 DISPLACED THR:					
> 52 CTLG OBSTN:					
> 53 OBSTN MARKED/LGTD:					
> 54 HGT ABOVE RWY END:					
> 55 DIST FROM RWY END:					
> 56 CNTRLN OFFSET:					
57 OBSTN CLNC SLOPE:					
58 CLOSE-IN OBSTN:					
DECLARED DISTANCES					
> 60 TAKE OFF RUN AVBL (TORA):					
> 61 TAKE OFF DIST AVBL (TODA):					
> 62 ACLT STOP DIST AVBL (ASDA):					
> 63 LNDG DIST AVBL (LDA):					
> ARPT MGR PLEASE ADVISE FSS IN ITEM 86 WHEN CHANGES OCCUR TO ITEMS PRECEDED BY >					
> 110 REMARKS:					
A 070 100LL FUEL 24 HR CREDIT CARD SVC AVBL.					
A 081 ACTVT REIL RWY 05 & 23; PAPI RWY 05 & 23; MRL RWY 05/23 - CTAF.					
A 110-001 RWYS 05/23 & 13/31 NO LN OF SIGHT BTN RWY ENDS.					
A 110-003 DEER & BIRDS ON & INVOF ARPT.					
A 110-004 FARMING OPS NEAR RWYS AND TWYS.					
A 110-005 FOR CD CTC WASHINGTON ARTCC AT 703-771-3587.					
111 INSPECTOR: (S) 112 LAST INSP: 11/02/2022 113 LAST INFO RES:					

 New Search **Facility Details** Facility Map Charts

Login to [ADIP](#) application to make changes to airport data. Instructions can be found [here](#).

Effective: December 02, 2021

 Toggle Detail Section ▾**Location and General Information**

Site Id:	16882.*A	Ownership	PUBLIC
NPIAS	37-0040	Type:	
Number:		Facility Use:	PUBLIC
Service Level:	General Aviation	NPIAS:	YES
Hub Type:	N/A	NPIAS/Federa	NGY3
Airport Status:	Operational	I Agreements:	
Location:	34° 36' 35.3" N / 79° 3' 34.4" W	CBD To	03NM / W
	ESTIMATED	Airport:	
City/State:	LUMBERTON, NC	ARTCC:	WASHINGTON (ZDC)
County:	ROBESON	Sectional:	CHARLOTTE
Elevation:	124.5 ft.	Region /	ASO / MEM
	ESTIMATED	ADO:	
Variation:	08W (2000)	Area:	485 ac.
Last	11/11/2019		
Inspection			
Date:			

Services & Facility Information

Control	On Airport ATCTNONE	Wind	LIGHTED
Tower:		Indicator:	
FSS On	NO	Segmented	YES
Airport:		Circle:	
FSS:	RALEIGH (RDU)	Lighting	SEE RMK
FSS Toll Free	1-800-WX-BRIEF	Schedule:	
Phone:		Beacon Lens	Clear and Green
NOTAMs	LBT	Color:	
Facility:		Beacon	SS-SR
Attendance:	0800-1700 MON-FRI	Schedule:	
	1000-1700 SAT-SUN	Landing Fee:	No
		Fuel Types:	100LL, A1+
		Other	CHTR,INSTR,RNTL,SALES
		Services:	
		International	NO
		Airport of	
		Entry for	
		Customs:	
		Military/Civil	NO
		Joint Use:	

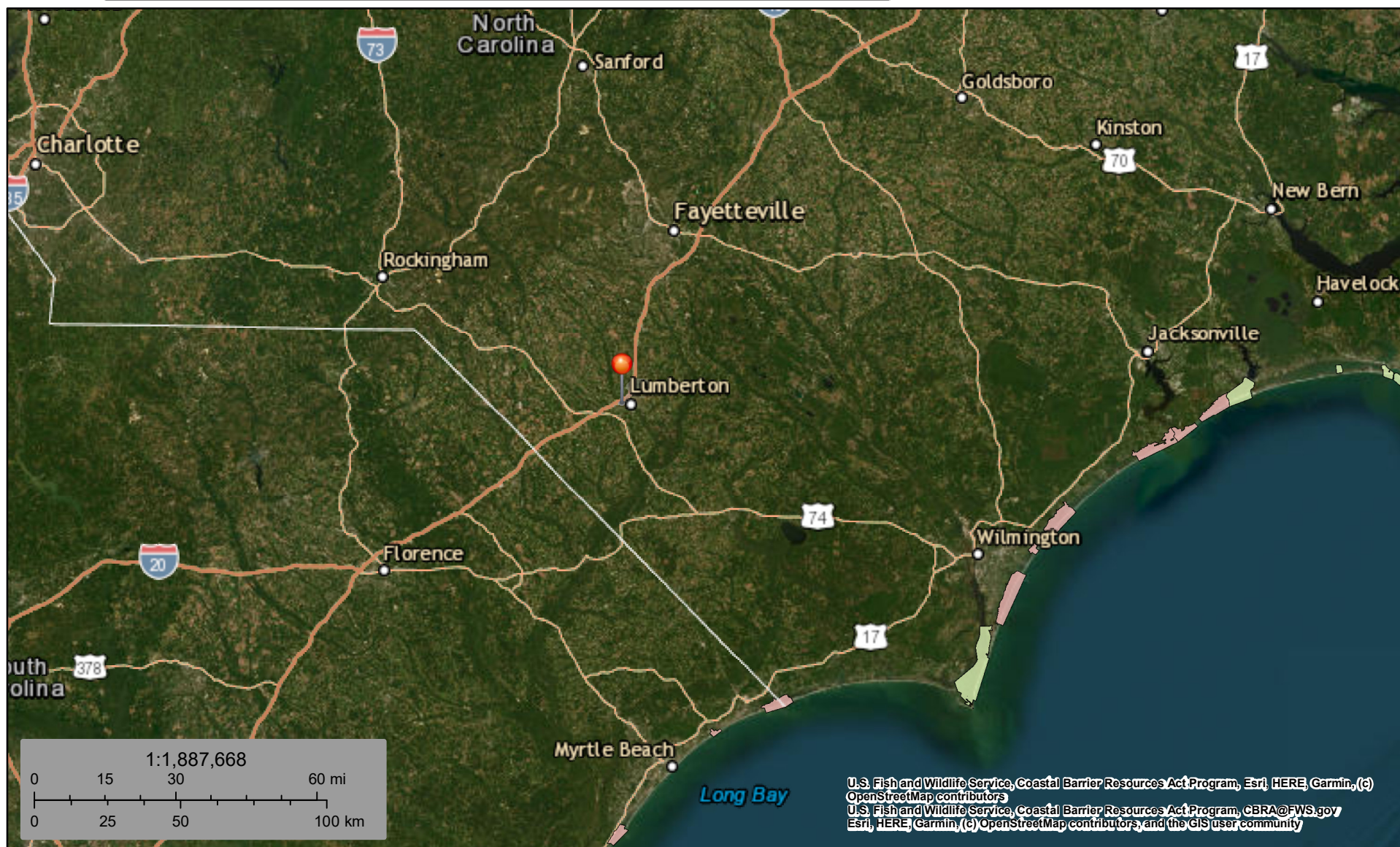
Appendix C:

Coastal Barrier Resources





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

West Lumberton Flood Gate



November 28, 2023

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-coastal-barrier-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

This page was produced by the CBRS Mapper

Appendix D:

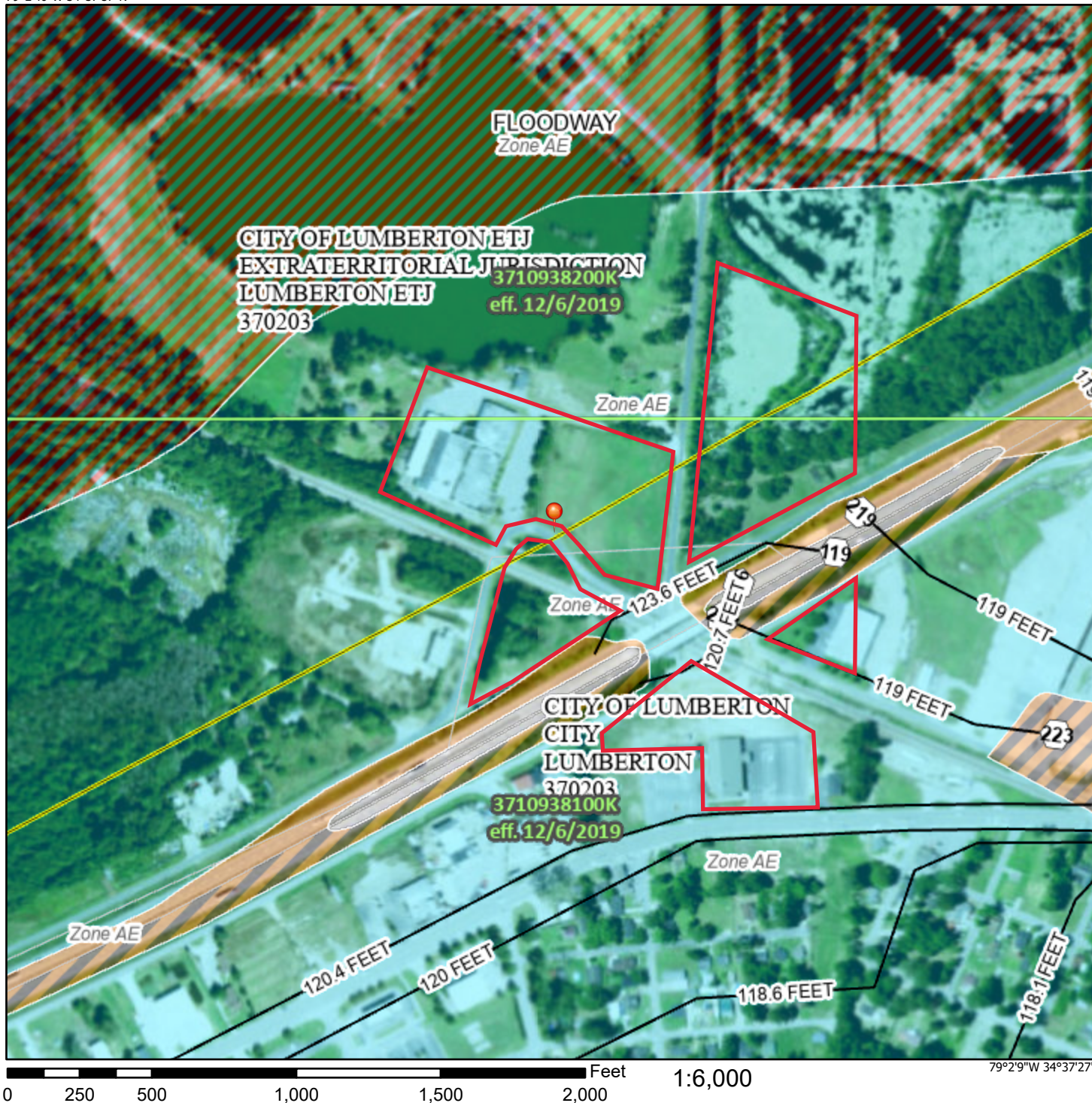
Flood Insurance

FEMA FIRMette, NEPAassist FEMA FIRMs,
PFIRMs, and NFIP Community Status Book

National Flood Hazard Layer FIRMette



79°2'46"W 34°37'57"N



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		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
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
OTHER FEATURES		Levee, Dike, or Floodwall
		Cross Sections with 1% Annual Chance Water Surface Elevation
MAP PANELS		Coastal Transect
		Base Flood Elevation Line (BFE)
OTHER FEATURES		Limit of Study
		Jurisdiction Boundary
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
OTHER FEATURES		Hydrographic Feature
		Digital Data Available
MAP PANELS		No Digital Data Available
		Unmapped



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

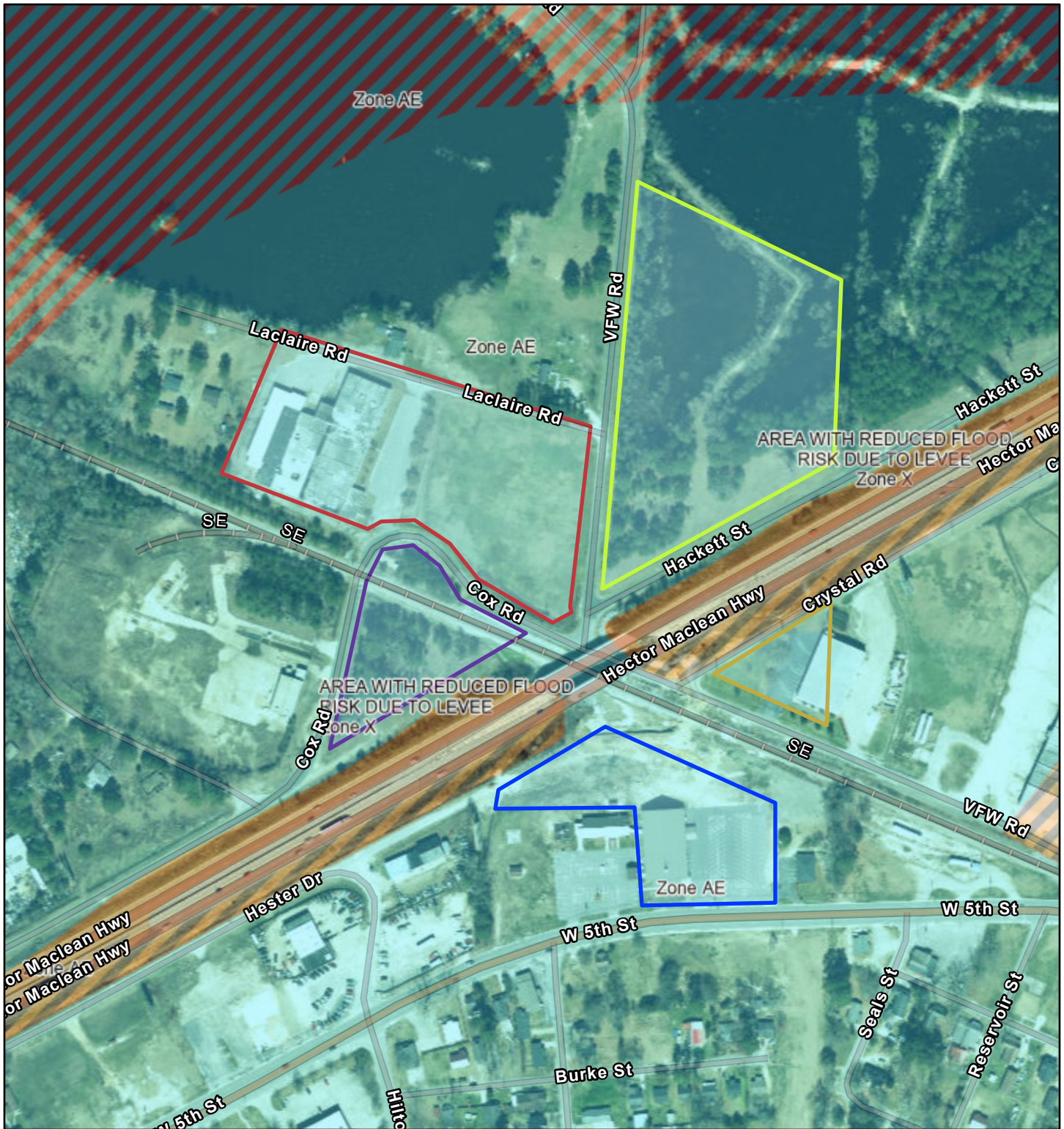
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **11/28/2023 at 1:00 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

West Lumberton Flood Gate - FEMA FIRM



November 29, 2023

Flood Hazard Zones

1% Annual Chance Flood Hazard

Regulatory Floodway

Special Floodway

Area of Undetermined Flood Hazard

0.2% Annual Chance Flood Hazard

Future Conditions 1% Annual Chance Flood Hazard

Area with Reduced Risk Due to Levee

Area with Risk Due to Levee

2400 Cox Rd #938179684407

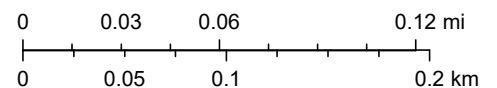
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2460 Cox Rd #938179143700

550 VFW Rd #938189443052

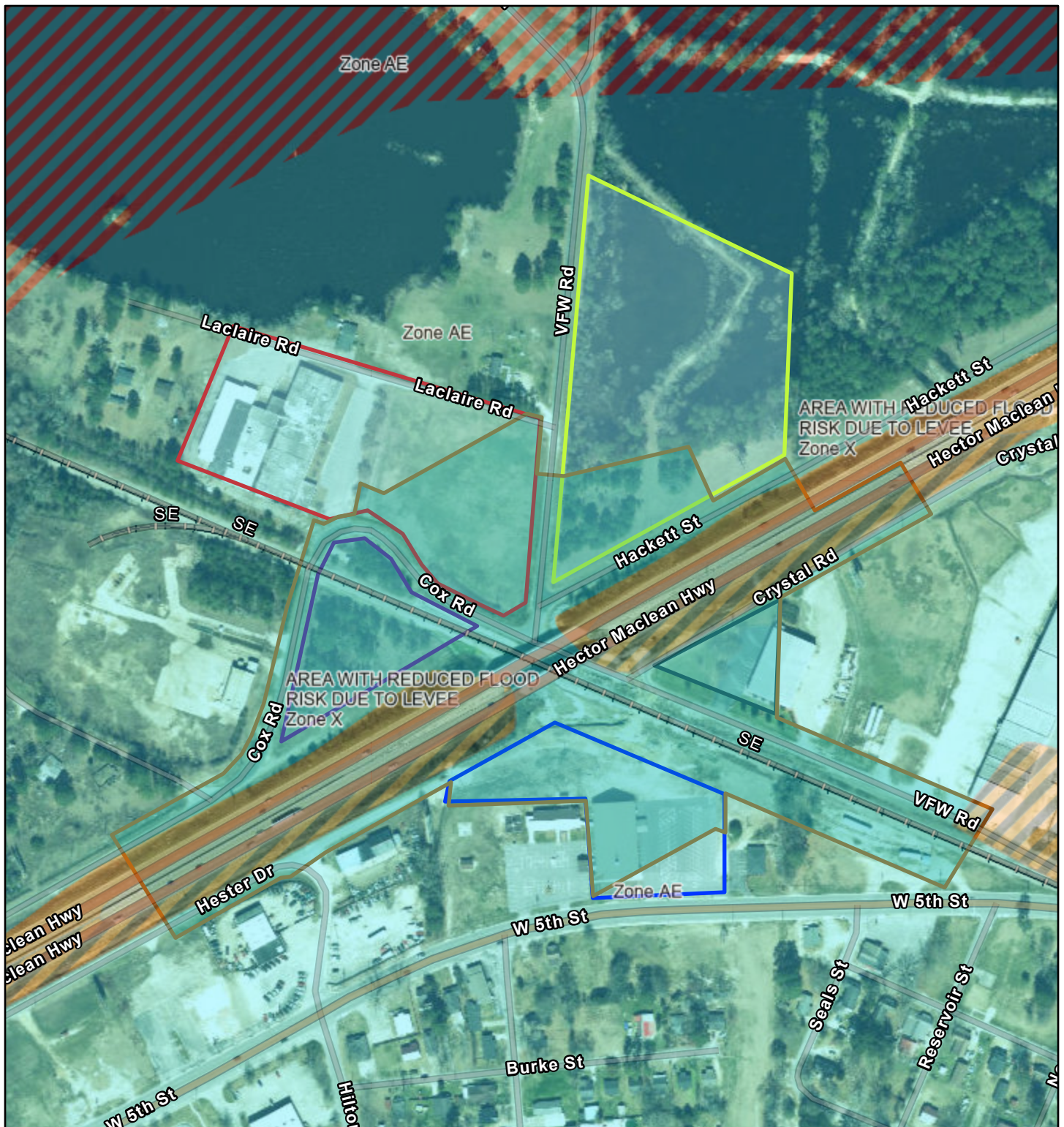
VFW & Hackett #938280300700

1:4,514



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West Lumberton Flood Gate - FEMA FIRM with Action Area

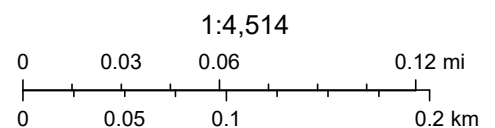


December 1, 2023

Flood Hazard Zones

- 1% Annual Chance Flood Hazard
- Regulatory Floodway
- Special Floodway
- Area of Undetermined Flood Hazard
- 0.2% Annual Chance Flood Hazard
- Future Conditions 1% Annual Chance Flood Hazard
- Area with Reduced Risk Due to Levee

- Area with Risk Due to Levee
- WLFG Project Action Area
- 550 VFW Rd #938189443052
- 2306 W 5th St #938189201500
- 2400 Cox Rd #938179684407
- 2460 Cox Rd #938179143700
- VFW & Hackett #938280300700
- Railroads



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CID	Community Name	County	Init FHBM Identified	Init FIRM Identified	Curr Eff Map Date	Reg-Emer Date	Tribal	CRS Entry Date	Curr Eff Date	Curr Class	% Disc SFHA	% Disc Non SFHA
370323#	LOWELL, CITY OF	GASTON COUNTY	08/15/75	03/05/90	11/04/09	03/05/90	No					
370537#	LUCAMA, TOWN OF	WILSON COUNTY		11/03/04	04/16/13	11/03/04	No					
370203K	LUMBERTON, CITY OF	ROBESON COUNTY	06/28/74	11/05/80	12/06/19	11/05/80	No					
370090K	MACCLESFIELD, TOWN OF	EDGECOMBE COUNTY	12/28/73	03/18/80	06/02/15	03/25/80	No					
370150#	MACON COUNTY *	MACON COUNTY	06/30/78	06/01/01	04/19/10	06/01/01	No					
370152#	MADISON COUNTY *	MADISON COUNTY	07/22/77	09/02/82	01/06/10	09/02/82	No					
370207#	MADISON, TOWN OF	ROCKINGHAM COUNTY	11/22/74	11/16/77	01/02/09	11/16/77	No					
370389#	MAGGIE VALLEY, TOWN OF	HAYWOOD COUNTY	07/08/77	04/17/84	04/03/12	04/17/84	No					
370669#	MAGNOLIA, TOWN OF	DUPLIN COUNTY		02/16/06	02/16/07	07/23/10	No					
370056#	MAIDEN, TOWNSHIP OF	LINCOLN COUNTY/CATAWBA COUNTY	09/20/74	09/03/80	07/07/09	09/03/80	No					
375355K	MANTEO, TOWN OF	DARE COUNTY	01/12/73	01/12/73	06/19/20	01/05/73	No	10/01/91	10/01/21	5	25%	10%
370266#	MARION, CITY OF	MCDOWELL COUNTY	09/10/82	07/15/88	01/06/10	05/01/87	No					
370385#	MARS HILL, TOWN OF	MADISON COUNTY	07/02/76	08/19/87	01/06/10	08/19/87	No					
370154#	MARSHALL, TOWN OF	MADISON COUNTY	06/14/74	05/15/78	01/06/10	05/15/78	No					
370474#	MARSHVILLE, TOWN OF	UNION COUNTY		07/05/94	03/02/09	12/15/09	No					
370155K	MARTIN COUNTY *	MARTIN COUNTY	11/29/74	07/16/91	06/19/20	07/16/91	No					
370514#	MARVIN, VILLAGE OF	UNION COUNTY		01/17/97	02/19/14	12/28/98	No					
370310#	MATTHEWS, TOWN OF	MECKLENBURG COUNTY		02/04/04	02/19/14	02/04/04	No					
370587F	MAXTON, TOWN OF	SCOTLAND COUNTY/ROBESON COUNTY		01/19/05	12/06/19	05/26/20	No					
370208#	MAYODAN, TOWN OF	ROCKINGHAM COUNTY		07/18/77	01/02/09	07/18/77	No					
370330#	MAYSVILLE, TOWN OF	JONES COUNTY		07/02/04	02/16/06	08/19/86	No					
370101#	MCADENVILLE, TOWN OF	GASTON COUNTY	06/21/74	06/01/87	11/04/09	06/01/87	No					
370148#	MCDOWELL COUNTY*	MCDOWELL COUNTY	12/20/74	07/15/88	01/06/10	07/15/88	No					
370390J	MEBANE, CITY OF	ORANGE COUNTY/ALAMANCE COUNTY		11/05/80	11/17/17	11/05/80	No					
370158F	MECKLENBURG COUNTY *	MECKLENBURG COUNTY	10/22/76	06/01/81	11/16/18	06/01/81	No	10/01/91	04/01/21	5	25%	10%
370426L	MESIC, TOWN OF	PAMLICO COUNTY		07/02/04	06/19/20	09/04/85	No	05/01/19	04/01/21	8	10%	05%
370500J	MICRO, TOWN OF	JOHNSTON COUNTY		10/20/00	06/20/18	11/08/16	No					
370445#	MIDDLESEX, TOWN OF	NASH COUNTY		01/20/82	07/07/14	03/19/99	No					
370182L	MIDLAND, TOWN OF	CABARRUS COUNTY	12/27/74	05/05/81	11/16/18	06/01/09	No					
370393#	MIDWAY, TOWN OF	DAVIDSON COUNTY		03/16/09	06/16/09	02/05/19	No					
370529#	MINERAL SPRINGS, TOWN OF	UNION COUNTY		07/18/83	03/02/09	05/17/00	No					
370418K	MINNESOTT BEACH, TOWN OF	PAMLICO COUNTY	03/02/79	08/05/85	06/19/20	09/23/85	No	10/01/92	10/01/21	8	10%	05%
370539E	MINT HILL, TOWN OF	MECKLENBURG COUNTY		02/04/04	11/16/18	12/21/07	No					
370026#	MISENHEIMER, VILLAGE OF	STANLY COUNTY		09/03/08	06/16/09	02/17/10	No					
370161#	MITCHELL COUNTY *	MITCHELL COUNTY	06/30/78	09/04/86	06/02/09	09/04/86	No					
370309#	MOCKSVILLE, TOWN OF	DAVIE COUNTY	07/11/75	06/27/00	06/16/09	09/17/08	No					
370657#	MOMEYER, TOWN OF	NASH COUNTY		11/03/04	(NSFHA)	12/29/05	No					
370236#	MONROE, CITY OF	UNION COUNTY	09/20/74	01/19/83	03/02/09	01/19/83	No					
370336#	MONTGOMERY COUNTY*	MONTGOMERY COUNTY	10/13/78	06/01/81	06/16/09	02/20/97	No					
370476#	MONTREAT, TOWN OF	BUNCOMBE COUNTY		05/06/96	01/06/10	09/19/05	No					
370164H	MOORE COUNTY *	MOORE COUNTY	10/13/78	12/15/89	11/17/17	12/15/89	No					
370314#	MOORESVILLE, TOWN OF	IREDELL COUNTY	04/25/75	05/01/80	06/16/09	05/01/80	No					
370048#	MOREHEAD CITY, TOWN OF	CARTERET COUNTY	02/22/74	02/16/77	11/03/05	02/16/77	No	10/01/92	05/01/20	6	20%	10%
370035#	MORGANTON,CITY OF	BURKE COUNTY	03/22/74	02/19/87	07/07/09	02/19/87	No					
370242K	MORRISVILLE, TOWN OF	WAKE COUNTY	10/29/76	11/01/78	07/19/22	11/01/78	No					
370226B	MOUNT AIRY,CITY OF	SURRY COUNTY	06/28/74	12/01/81	11/18/16	12/01/81	No					
370102L	MOUNT HOLLY, CITY OF	GASTON COUNTY	01/09/74	09/28/79	09/02/15	09/28/79	No					
370369K	MOUNT OLIVE, TOWN OF	DUPLIN COUNTY/WAYNE COUNTY	06/17/77	02/17/82	06/20/18	02/17/82	No					
370470J	MOUNT PLEASANT, TOWN OF	CABARRUS COUNTY		11/02/94	11/16/18	02/24/12	No					
370419#	MURFREESBORO,TOWN OF	HERTFORD COUNTY	11/10/78	06/01/87	08/03/09	06/01/87	No					
370061#	MURPHY, TOWN OF	CHEROKEE COUNTY	03/08/74	07/03/86	04/19/10(M)	07/03/86	No					
375356K	NAGS HEAD, TOWN OF	DARE COUNTY		11/10/72	06/19/20	11/10/72	No	10/01/91	04/01/22	5	25%	10%

Appendix E:

Clean Air

NC Nonattainment/ Maintenance Status for Each County
by Year for All Criteria Pollutants and NC Current Ozone
Designation Status Map



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 November 30, 2023

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

Robeson County is not listed.

Important Notes

Download National Dataset: dbf | xls | Data dictionary (PDF)

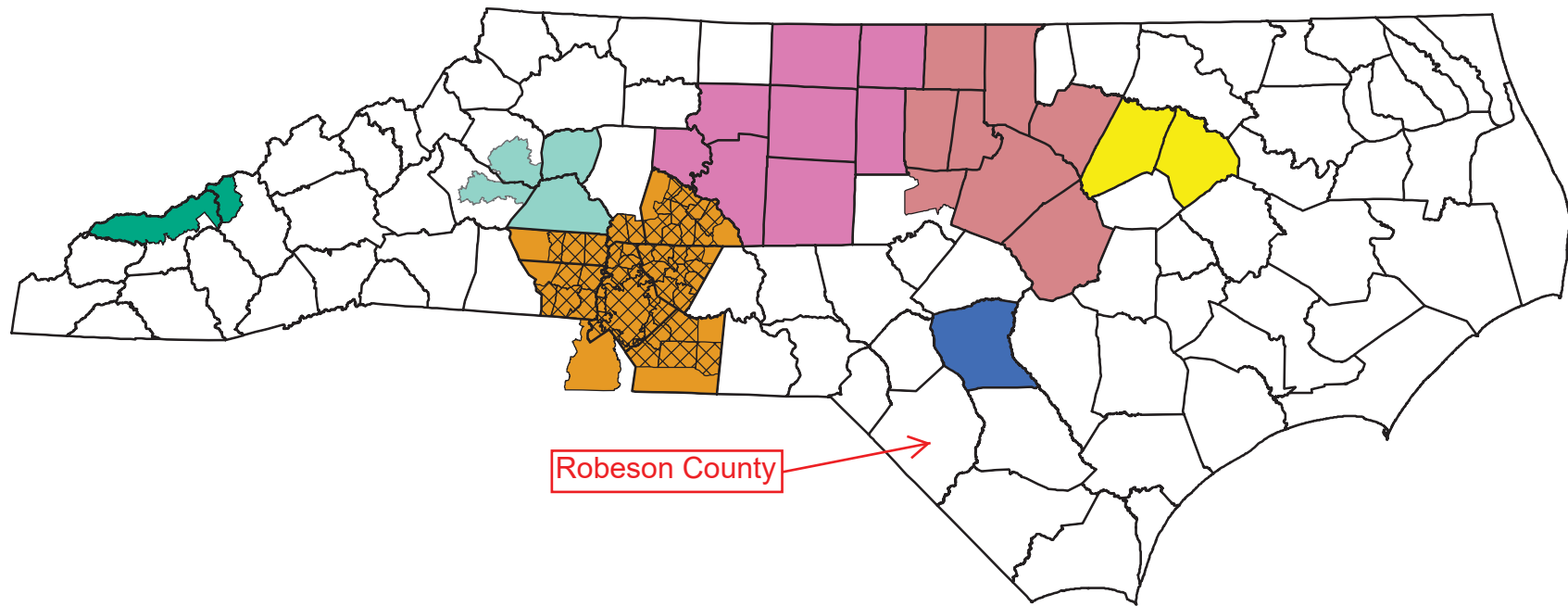
County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
NORTH CAROLINA								
Cabarrus County	8-Hour Ozone (1997)-NAAQS revoked	Charlotte-Gastonia-Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	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	Greensboro-Winston-Salem-High 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	Raleigh-Durham, NC	9293	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	Carbon Monoxide (1971)	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 Monoxide (1971)	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	Charlotte-Gastonia, NC	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	Greensboro-Winston-Salem-High 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	04050607080910111213	01/02/2014	Moderate	Part	68,089	37/097
Iredell County	8-Hour Ozone (2008)	Charlotte-Rock Hill, NC-SC	121314	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 (1997)-NAAQS revoked	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	121314	08/27/2015	Marginal	Part	64,189	37/109

County	NAAQS	Area Name	Nonattainment in Year	Redesignation to Maintenance	Classification	Whole or/ Part County	Population (2010)	State/ County FIPS Codes
Mecklenburg County	1-Hour Ozone (1979)-NAAQS revoked	Charlotte-Gastonia, NC	929394	07/05/1995	Moderate	Whole	919,628	37/119
Mecklenburg County	8-Hour Ozone (1997)-NAAQS revoked	Charlotte-Gastonia-Rock Hill, NC-SC	04050607080910111213	01/02/2014	Moderate	Whole	919,628	37/119
Mecklenburg County	8-Hour Ozone (2008)	Charlotte-Rock Hill, NC-SC	121314	08/27/2015	Marginal	Whole	919,628	37/119
Mecklenburg County	Carbon Monoxide (1971)	Charlotte, NC	929394	09/18/1995	Not Classified	Whole	919,628	37/119
Nash County	8-Hour Ozone (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

North Carolina s Current Ozone Designation Status



Legend

-  Charlotte-Gastonia-Rock Hill 2008 Ozone Attainment/Maintenance August 27, 2015
-  Charlotte-Gastonia-Rock Hill, NC-SC 1997 Ozone Attainment/Maintenance January 2, 2014
-  Fayetteville, NC EAC, Designated as 1997 Ozone Attainment April 15, 2008
-  Greensboro-Winston Salem-High Point, NC EAC, Designated as 1997 Ozone Attainment April 15, 2008
-  Haywood and Swain Counties (Great Smoky Mountains NP) Designated as 1997 Ozone Attainment/Maintenance January 6, 2010
-  Hickory-Morganton-Lenoir, NC EAC, Designated as 1997 Ozone Attainment April 15, 2008
-  Raleigh-Durham-Chapel Hill, NC Designated as 1997 Ozone Attainment/Maintenance December 26, 2007
-  Rocky Mount, NC Redesignated as 1997 Ozone Attainment/Maintenance January 5, 2007
-  Attainment/Unclassified

NC DENR - DA
Map valid: 26 Aug 2015
Not to Scale (KO)

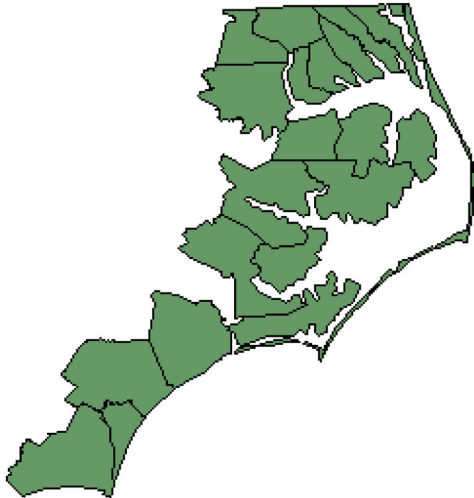
Appendix F:
Coastal Zone Management

NC DCM Counties Map and List



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 Area of Environmental Concern (<https://deq.nc.gov/about/divisions/coastal-management/coastal-management-rules/coastal-development-rules>). If it is, you may need a CAMA permit.

CAMA Counties		
<ul style="list-style-type: none">• Beaufort• Bertie• Brunswick• Camden• Carteret• Chowan• Craven• Currituck• Dare• Gates	<ul style="list-style-type: none">• Hertford• Hyde• New Hanover• Onslow• Pamlico• Pasquotank• Pender• Perquimans• Tyrrell• Washington	

Showing 1 to 1 of 1 entries

About Coastal Management

Appendix G:

Contamination and Toxic Substances

Phase I ESA, Updated ERIS Database Report, NEPA Assist EPA
Facilities Maps with 1-mile and 0.5-mile Buffers, Facility
Reports, NC DEQ DWM Site Locator Reports with 1-mile,
0.5-mile and 3,000-foot Buffers, Facility/ Incident Reports,
and NC EPA Radon Level Map

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**WEST LUMBERTON FLOOD GATE
I-95 & VFW ROAD
LUMBERTON, NORTH CAROLINA 28358**

PREPARED FOR:

**CITY OF LUMBERTON
500 NORTH CEDAR STREET
LUMBERTON, NORTH CAROLINA 28358**

PREPARED BY:

**TIMMONS GROUP
5410 TRINITY ROAD, SUITE 102
RALEIGH, NORTH CAROLINA 27607**

Inspection Date: September 28, 2021
Report Publication Date: October 8, 2021



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CIVIL ENGINEERING | ENVIRONMENTAL | SURVEYING | GIS | LANDSCAPE ARCHITECTURE | CONSTRUCTION SERVICES

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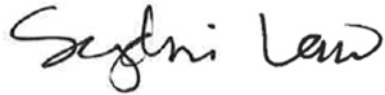
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STATEMENT OF QUALIFICATIONS

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



Sydni Law, WPIT
Environmental Scientist



Susan Morrison, AICP
Environmental Project Manager

1.0 EXECUTIVE SUMMARY

At the request of the City of Lumberton (hereafter the “User”), and in accordance with 40 CFR Part 312, and ASTM International (ASTM) Standard E 1527-13, Timmons Group completed a Phase I Environmental Site Assessment (ESA) of approximately 3.08 acres located west of Interstate 95 (I-95) in the vicinity of Cox Road, VFW Road, Hackett Street, and the CSX railroad crossing in the City of Lumberton, North Carolina (hereafter the “Subject Property” or “Site”). Based on our understanding, the Site is under evaluation for the construction of a flood gate in West Lumberton and the necessary realignments of Hackett Street and VFW Road to accommodate the flood gate.

This assessment was completed to evaluate the presence of Recognized Environmental Conditions (RECs) associated with the Subject Property or adjoining properties based on a review of reasonably available environmental resource information and/or site observations. The assessment was also performed to allow the User to qualify for Landowner Liability Protections (LLPs), including the Bona Fide Prospective Purchaser (BFPP) liability protection, available under federal and state law. RECs are defined by ASTM standards as *“the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to release to the environment; under conditions indicative of a release to the environment or under conditions that pose a material threat of future release.”*

Likewise, this Phase I ESA evaluated the presence of Historical RECs (HRECs) and/or Controlled RECs (CRECs) as defined by ASTM standards. A HREC is *“an environmental condition which in the past would have been considered a REC, but which may or may not currently be considered a REC.”* A CREC is *“a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity use limitations, institutional controls and/or engineering controls).”*

Site Description

The Subject Property is comprised of approximately 3.08 acres located west of I-95 in the vicinity of Cox Road, VFW Road, Hackett Street, and the CSX railroad crossing in the City of Lumberton, North Carolina. The Site consists of open green space, Hackett Street, Cox Road, VFW Road, and a CSX railroad line.

Environmental Conditions on the Subject Property

As a result of the Phase I ESA, RECs were not identified for the Subject Property as defined by ASTM Standard E 1527-13.

Environmental Conditions on Adjoining Properties

The Subject Property is bordered to the north by forested areas, VFW Road, and Hackett Street; to the east by I-95 and light industrial and commercial development; to the south by Cox Road, residential and industrial development, and forested areas; and to the west by Cox Road, a CSX railroad line, residential and industrial development, and forested areas. As a result of site reconnaissance and reviewed resource data, RECs were not identified for the adjoining properties.

Data Gaps

No significant data gaps were encountered during the completion of this Phase I ESA.

Conclusions and Recommended Response Actions

Timmons Group completed a Phase I ESA of approximately 3.08 acres located west of I-95 in the vicinity of Cox Road, VFW Road, Hackett Street, and the CSX railroad crossing in the City of Lumberton, North

Carolina. Based on the results, RECs were not identified for the Subject Property or adjoining properties as defined by ASTM Standard E 1527-13. Therefore, Timmons Group recommends no further action.

2.0 INTRODUCTION

2.1 General Site Description

The Subject Property is comprised of approximately 3.08 acres located west of I-95 in the vicinity of Cox Road, VFW Road, Hackett Street, and the CSX railroad crossing in the City of Lumberton, North Carolina (Appendix 1). Property information, collected from the Robeson County GIS, is included in Appendix 2.

2.2 Current Use of the Subject Property

The Site consists of open green space, Hackett Street, Cox Road, VFW Road, and a CSX railroad line.

2.3 Description of Site Structures

There are no structures located within the Site.

2.4 Site Utilities

Overhead power lines are present on the Site and a wastewater lift station is located to the south of the railroad line within the Site. The Subject Property is not connected to public or private water, but connections are available.

2.5 Current Use of Adjoining Properties

Adjoining Properties	
North:	Forested areas, VFW Road, and Hackett Street
East:	I-95 and light industrial and commercial development
South:	I-95, Cox Road, residential and industrial development, and forested areas
West:	Cox Road, a CSX railroad line, residential and industrial development, and forested areas

2.6 Purpose and Scope of Services

This Phase I ESA was conducted in accordance with 40 CFR Part 312 and ASTM Standard E 1527-13 and was performed to identify RECs based on a review of reasonably accessible environmental resource information in conjunction with site observations. The assessment was also performed to allow the User to qualify for LLPs, including the BFPP liability protection, available under federal and state law. RECs are defined by ASTM as *“the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to release to the environment; under conditions indicative of a release to the environment or under conditions that pose a material threat of future release.”* The term includes hazardous substances or petroleum products even under conditions of regulatory compliance. The term is not intended to include *de minimis* conditions that *“generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies.”*

The purpose of this report is to provide the User with a Phase I ESA of approximately 3.08 acres located west of I-95 in the vicinity of Cox Road, VFW Road, Hackett Street, and the CSX railroad crossing in the City of Lumberton, North Carolina. The scope of work for preparing this assessment included:

- reviewing reasonably available federal and state environmental regulatory records,
- site reconnaissance,
- interviews,

- reviewing and evaluating reasonably available historical maps and data regarding the Subject Property and immediate vicinity, and
- preparing a Phase I ESA report.

2.7 Limitations and Exceptions of the Assessment

This report was prepared solely for the User in accordance with the agreed upon scope of services. The conclusions provided in this report are based only on the information contained in this document. Additional information with respect to this site or nearby sites, which was not available at the time this assessment was prepared, could modify the conclusions stated herein. This report has been prepared in accordance with ASTM Standard E 1527-13; no other warranty, expressed or implied, is made as to the professional advice provided under the terms of the agreement between the User and Timmons Group, as discussed below.

Timmons Group was retained to complete a Phase I ESA to evaluate the presence of RECs and/or areas of potential environmental concern either on-site or on the adjoining properties that could affect the environmental integrity of the Subject Property. In addition, this Phase I ESA is only valid up to 180 days prior to the date of acquisition. Estimates, plans or specifications, soil and/or groundwater testing, asbestos inspection, lead-based paint inspection, geotechnical or remedial recommendations or activities other than described herein were not included under the scope of services.

2.8 Special Terms and Conditions

No special terms or conditions applied to the completion of this Phase I ESA.

2.9 Methodology Used

This Phase I ESA was performed in conformance with the scope and limitations of ASTM Standard E 1527-13. Timmons Group reviewed reasonably available federal and state environmental regulatory records, historical maps, and data regarding the Subject Property and immediate vicinity. The User (i.e., the party for whom the Phase I ESA was prepared), current landowner and government officials were contacted, as necessary, to obtain additional information pertaining to the Subject Property. Kate Hefner and Sydni Law of Timmons Group conducted site reconnaissance on September 28, 2021 to determine if any RECs and/or areas of potential environmental concern were present on the Subject Property.

2.10 User Reliance

This Phase I ESA (the "Report") was prepared exclusively for the User, their affiliated entities, successors and/or assigns, and reliance is accordingly extended to designated third parties. All limitations and conditions associated with the Report therefore remain in effect and transfer along with this authorization of reliance. Reliance is subject to the scope of work and the terms and conditions under which the Report was prepared for the User.

3.0 USER PROVIDED INFORMATION

In order to qualify for LLPs under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), the User (i.e., the prospective property owner) or the User's chosen representative must complete the ASTM Standard E 1527-13 User Questionnaire. Failure to provide this information could result in the determination that "all appropriate inquiry" is not complete and, therefore, the forfeiture of CERCLA protection. Robert P. Armstrong Jr., representative of the City of Lumberton, completed the ASTM Standard E 1527-13 User Questionnaire (Appendix 3) and the information recited thereto is incorporated herein by reference. This questionnaire satisfies the requirement for User-provided information.

4.0 RECORDS REVIEW

4.1 Physical Setting

4.1.1 Regional Geology

The Subject Property is located in the Coastal Plain Geologic Province which is defined by gently rolling to flat terrain that extends from New York to Mississippi and is underlain by a wedge of unconsolidated to semi-consolidated, predominantly clastic sedimentary formations. The formations consist mostly of sand, silt, and clay, but also contain lesser amounts of gravel and limestone. Coastal Plain formations thicken seaward from a feather edge at their up-dip limit, where they overlie older crystalline formations of the Piedmont physiographic province, to thicknesses of up to 6,500 feet along the coast (Meisler et al., 1988).

With reference to the above, the 2004 Generalized Geologic Map of North Carolina identifies the Subject Property as being underlain by Yorktown Formation and Duplin Formation, Undivided (map label Tpy), which is described as *Yorktown Formation: fossiliferous clay with varying amounts of fine-grained sand, bluish gray, shell material commonly concentrated in lenses; mainly in area north of the Neuse River. Duplin Formation: shelly, medium- to coarse-grained sand, sandy marl, and limestone, bluish gray; mainly in area south of Neuse River.*

4.1.2 Hydrogeology

The 2016 U.S. Geological Survey (USGS) Northwest Lumberton, North Carolina, 7.5 Minute Topographic Quadrangle Map was reviewed to extrapolate groundwater characteristics in the area of the Subject Property. Based on topographic expressions, groundwater is generally expected to flow to the southeast towards Cotton Mill Branch and to the north towards the Lumber River (Appendix 1). At depth, the downward percolating groundwater from the surficial water table aquifer infiltrates the fracture network of the underlying bedrock. Unlike the water table aquifer, groundwater retained within the fractured bedrock aquifer flows under the influence of hydrostatic pressure gradients rather than topographic gradients and can therefore exhibit multidirectional flow based on fracture orientations and interconnectivity.

4.1.3 Topography

According to the 2016 USGS Northwest Lumberton, North Carolina, 7.5 Minute Topographic Quadrangle Map and visual observations, the topography of the Subject Property slopes downgradient towards the northern and southeastern boundaries with approximate elevations from 130 to 115 feet above mean sea level (Appendix 1).

4.1.4 Soils

The U.S. Department of Agriculture Natural Resources Conservation Service soil data was utilized to detail the hydric nature of the underlying soil units of the Subject Property (Appendix 1). Following review, two soil units were identified within the Site: Johns sandy loam (Jo), which is nonhydric, and Lumbee sandy loam (Lu), which is hydric.

4.1.5 Floodplain

The Federal Emergency Management Agency National Flood Hazard Layer (NFHL) was utilized to determine if the Subject Property is located within a floodplain. According to the NFHL, the majority of the Subject Property is located in Zone AE – Special Flood Hazard Area with High Flood Risk. However, the areas immediately surrounding the I-95 corridor are located within Zone X – Area of Minimal Flood Hazard and Zone X – Area with Reduced Flood Risk Due to Levee (Appendix 1).

4.1.6 Wetlands

The National Wetland Inventory (NWI) dataset was utilized to identify areas of potential wetlands. The NWI does not depict any features within the Subject Property (Appendix 1).

4.2 Regulatory Database Review

Timmons Group retained Environmental Risk Information Services (ERIS) to complete a computer regulatory database search to identify contemporary and/or past uses of the Subject Property and surrounding properties that may currently present a material threat of a release, or have contributed to a release, of hazardous materials and petroleum products, with the potential to impact the Subject Property or that may have already impacted the Site (Appendix 4). Timmons Group reviewed the ASTM listed databases, at the specified search radii as detailed by the following table, in addition to proprietary databases provided by ERIS.

Federal Databases	Search Radius	Government Publication Date*
NPL (National Priority List)	1 mile	08/25/2021
SEMS (Superfund Enterprise Management System)	0.5 mile	07/29/2021
SEMS-ARCHIVE (Superfund Enterprise Management System Archive)	0.5 mile	07/29/2021
RCRA CORRACTS (Resource Conservation and Recovery Act – Corrective Action Report)	1 mile	06/14/2021
RCRA-TSD (RCRA – Treatment, Storage and Disposal)	0.5 mile	06/14/2021
RCRA-LQG (RCRA – Large Quantity Generators)	0.25 mile	06/14/2021
RCRA-SQG (RCRA – Small Quantity Generators)	0.25 mile	06/14/2021
RCRA-VSQG (RCRA – Very Small Quantity Generators)	0.25 mile	06/14/2021
FED ENG (Federal Engineering Controls)	0.5 mile	02/23/2021
FED INST (Federal Institutional Controls)	0.5 mile	02/23/2021
ERNS (Emergency Response Notification System)	Subject Property Only	07/26/2021
FED BROWNFIELDS (The Assessment, Cleanup and Redevelopment Exchange System Brownfield Database)	0.5 mile	08/20/2021
State Databases	Search Radius	Government Publication Date*
SWF/LF (Solid Waste Facilities and Landfills)	0.5 mile	09/10/2020
OLD LF (Old Landfill Inventory)	0.5 mile	11/13/2020
LUST (Leaking Petroleum Storage Tanks)	0.5 mile	07/30/2021
UST (Underground Storage Tanks)	0.25 mile	07/30/2021
AST (Aboveground Storage Tanks)	0.25 mile	02/17/2021
VCP (Responsible Party Voluntary Action Sites)	0.5 mile	04/21/2021

Notes: 1. Government Publication Date = Per Appendix: Database Descriptions of the ERIS Database Report, the extent of historical information varies with each database and current information is determined by what is publicly available at the time of update per ASTM standards (ASTM Standard E 1527-13/2247-16, Section 8.1.8).
2. The UST and AST databases were reviewed beyond the ASTM standards to include properties within 0.25 mile.

4.2.1 Federal Database Review

According to the ERIS Database Report, the Subject Property was not identified on any of the reviewed federal databases (Appendix 4). One RCRA VSQG and two RCRA Non-Generators (RCRA NON GEN) listings were identified for the adjoining properties. Following review, and based on elevation, expected groundwater flow, and/or regulatory status, these listings do not represent RECs.

4.2.2 State Database Review

According to the ERIS Database Report, the Subject Property is not identified on any of the reviewed state databases (Appendix 4). Four LUST, one LAST, one Delisted Leaking Storage Tanks (DELISTED LST), and three UST listings were identified for the adjoining properties. The LAST listing, associated with an AST spill on the adjacent Omni Source property located approximately 0.11-mile to the west of the Site (Incident No. 90227), occurred in 2016. After soil contamination from the incident was reported, a remediation effort was made and the incident was closed out in February 2017. Based on regulatory status, remediation efforts, and expected groundwater flow, this listing does not represent a REC. Following review and based on elevation and expected groundwater flow, the remaining listings do not represent RECs.

4.2.3 Supplementary Database Review

According to the ERIS Database Report, the Subject Property was not identified on any of the reviewed supplementary environmental databases (Appendix 4). One Polychlorinated Biphenyl Notifiers (PCB), one Dry Cleaning Contamination and Solvent Cleanup Act Program (DRYC CLEANUP), and one Tier 2 Report (TIER 2) listings were identified for the adjoining properties. Following review, and based on elevation and expected groundwater flow, the remaining listings do not represent RECs.

4.2.4 Unplottable Summary

The ERIS Database Report identified 42 unplottable sites within the vicinity of the Subject Property (Appendix 4). Unplottable sites are facilities with inadequate address information to map correctly. Following review, the identified properties were determined not to represent RECs based on regulatory status, the extrapolated direction of groundwater flow, and/or distance.

4.3 Historical Use Information

4.3.1 Aerial Photographs

Historical aerial photographs were obtained from ERIS for varying years from 1938 to 2020, with Google Earth historical imagery also being utilized for further analysis of the Subject Property and surrounding area (Appendix 5). Approximately one structure occupied the Site from 1964 to 1976, after which was razed. The majority of the Subject Property has consisted of open green space or agricultural areas with a railroad line present on the Site since 1938. Over time, VFW Road (1958) Hackett Street (1964), Cox Road (1971), and I-95 (1958) were constructed through the project area. The aerial photograph from 1981 depicts the construction of the adjoining commercial building currently occupied by Titan Flow Control, and the building currently occupied by Omni Source is first depicted in 1983. The adjoining properties have historically consisted of undeveloped forests, open green space, and agricultural lands, improved upon over time with residential, commercial, and light industrial development.

4.3.2 City Directories

ERIS conducted a city directory search for the area surrounding the Subject Property for varying years from 1938 to 2021 (Appendix 6). There are no area listings for Cox Road or VFW Road until 1997. The Subject Property is not referenced. Over time, the adjoining properties have consisted of private residences and several businesses such as Lumberton Recycling Company, Billy's Automotive, Freeman Investments, Inc, Universal Parts Company, a truck rental service, Wilkins Auto Sales, High Vacuum Electronics, Omni Source Corp, and Titan Flow Control, Inc. for various years between 1997 and 2021.

4.3.3 Topographic Maps

Topographic maps for the Site and surrounding area were obtained through ERIS for 1972, 1976, 1982, 2000, and 2016 (Appendix 7). Historically, the Site has been improved with Hackett Street, VFW Road, Cox Road, and a railroad line. The adjoining properties have historically consisted of open green space, agricultural fields, and undeveloped forests, improved upon over time with residential, commercial, and light industrial development.

4.3.4 Fire Insurance Maps

Per ERIS, fire insurance maps were unavailable for the Subject Property and surrounding area (Appendix 8).

4.3.5 Environmental Lien Search

Per ERIS, no environmental liens or activity and use limitations were identified for the Subject Property (Appendix 9).

4.3.6 Previous Reports

As of completion of this Phase I ESA, the ASTM Standard E 1527-13 Current Property Owner Questionnaires have not been returned. Timmons Group cannot be sure a Phase I ESA has previously been completed for the Subject Property and is unaware if such a report exists.

5.0 SITE RECONNAISSANCE

Kate Hefner and Sydni Law of Timmons Group completed Site reconnaissance on September 28, 2021, which included walking the site perimeter and transects across the Subject Property to visually observe existing conditions and identify RECs and/or areas of potential environmental concern. Photographs documenting the site reconnaissance are included as Appendix 10.

5.1 *Hazardous Substances and/or Petroleum Products*

No hazardous substances or petroleum products were observed on the Subject Property.

5.2 *Storage Tanks*

No storage tanks were observed on the Site.

5.3 *Vapor Migration*

Per ASTM Standard E 2600-15, as referenced by ASTM Standard E 1527-13, evidence of suspect vapor migration or potential sources of subsurface vapors were not identified for the Subject Property.

5.4 *Poly-Chlorinated Biphenyls (PCBs)*

Several pole-mounted transformers are located along the periphery of the Site that are not labeled with non-PCB placards. However, based on the expected area of potential effect from canister failure, the transformers do not represent RECs.

5.5 *Heating and Cooling*

No heating or cooling systems were observed within the Subject Property.

5.6 *Stained Soil/Pavement and/or Stressed Vegetation*

No stained soil/pavement and/or stressed vegetation were observed on the Site.

5.7 *Pits, Ponds and/or Lagoons/ Pools of Liquids*

No pits, ponds, and/or lagoons/pools of liquids were observed on the Subject Property.

5.8 *Odors*

Strong, pungent, or noxious odors were not detected on the Site.

5.9 *Drains and/or Sumps*

No drains or sumps were observed on the Subject Property.

5.10 *Railroad Tracks*

An active CSX railroad line crosses the central portion of the Site. No discolored soils or stressed vegetation were observed within or around the railroad tracks. Due to the good, maintained condition of the railroad tracks and lack of signs of potential contamination from the railroad, it is not considered a REC.

5.11 Wells

No wells were observed within the Subject Property.

5.12 Discarded and Solid Waste Materials

A minimal volume of solid waste is present on the Site that largely consists of general household debris. Such solid waste qualifies as a *de minimis* condition and does not represent a REC.

5.13 Adjoining Properties

As a result of site reconnaissance and information gained from the ERIS regulatory database search, the following observations were made for the adjoining properties:

Hazardous Substances and/or Petroleum Products

No evidence of hazardous substances and/or petroleum products was observed on the adjoining properties.

Storage Tanks

No storage tanks were observed on the adjoining properties.

Vapor Migration

Per ASTM Standard E 2600-15, as referenced by ASTM Standard E 1527-13, potential sources of vapor migration are not suspected of originating from the adjoining properties.

Poly-Chlorinated Biphenyls (PCBs)

Several pole-mounted electrical transformers are located along the peripheral roadways and properties. However, based on the expected area of potential effect from canister failure, the transformers do not represent RECs.

Heating and Cooling

Most of the immediately adjoining properties utilize electrically powered and/or propane-fueled heating systems and electrically powered air conditioning systems, none of which represent RECs.

Stained Soil/Pavement and/or Stressed Vegetation

Light petroleum staining is present in the adjoining parking lots and roadways. Such staining is considered typical, given the usage of the adjoining properties, and does not represent a REC.

Pits, Ponds and/or Lagoons/ Pools of Liquid

No pits, ponds, and/or lagoons or pools of liquid were observed within the adjoining properties.

Odors

No odors were found to be emanating from the adjoining properties.

Drains and/or Sumps

No drains or sumps were observed on the adjoining properties.

Railroad Tracks

An active CSX railroad line extends from within the Site to the adjoining properties. No discolored soils or stressed vegetation were observed within the vicinity of the railroad tracks. Therefore, this does not represent a REC.

Wells

Groundwater wells were not observed on the adjoining properties.

Discarded and Solid Waste Materials

A minimal volume of solid waste is present on the adjoining properties and roadways that largely consists of general household debris. Such solid waste qualifies as a *de minimis* condition which does not represent a REC.

6.0 INTERVIEWS

As of completion of this Phase I ESA, the ASTM Standard E 1527-13 Current Property Owner Questionnaires have not been returned. If received in the future and containing information that changes the findings and opinions contained herein, an addendum will be prepared.

Sydni Law of Timmons Group contacted the Robeson County and City of Lumberton FOIA representatives via e-mail on September 22, 2021 to request County and City records and obtain emergency response information on any RECs in connection with the Subject Property. On September 26, 2021, City of Lumberton Fire Marshal James Martin responded with no incidents listed for the Site. As of completion of this Phase I ESA, a response has not been received from Robeson County FOIA Representatives.

7.0 EVALUATION

7.1 Findings

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527 of approximately 3.08 acres located west of I-95 in the vicinity of Cox Road, VFW Road, Hackett Street, and the CSX railroad crossing in the City of Lumberton, North Carolina, the Subject Property. Any exceptions to, or deletions from, this practice are described in Sections 2.6 and 2.7 of this report. This assessment has revealed no evidence of RECs for the Subject Property or adjoining properties.

7.2 Data Gaps

No significant data gaps were encountered during the completion of this Phase I ESA.

7.3 Opinions for Additional Investigation

Following a review of reasonably accessible federal and state environmental regulatory records and standard historical resources, in conjunction with site reconnaissance, Timmons Group recommends no further assessment to satisfy due diligence requirements as prescribed by ASTM standards.

7.4 Conclusions and Recommendations

Timmons Group completed a Phase I ESA of approximately 3.08 acres located west of I-95 in the vicinity of Cox Road, VFW Road, Hackett Street, and the CSX railroad crossing in the City of Lumberton, North Carolina. Based on the results, RECs were not identified for the Subject Property or adjoining properties as defined by ASTM Standard E 1527-13. Therefore, Timmons Group recommends no further action.

8.0 REFERENCES

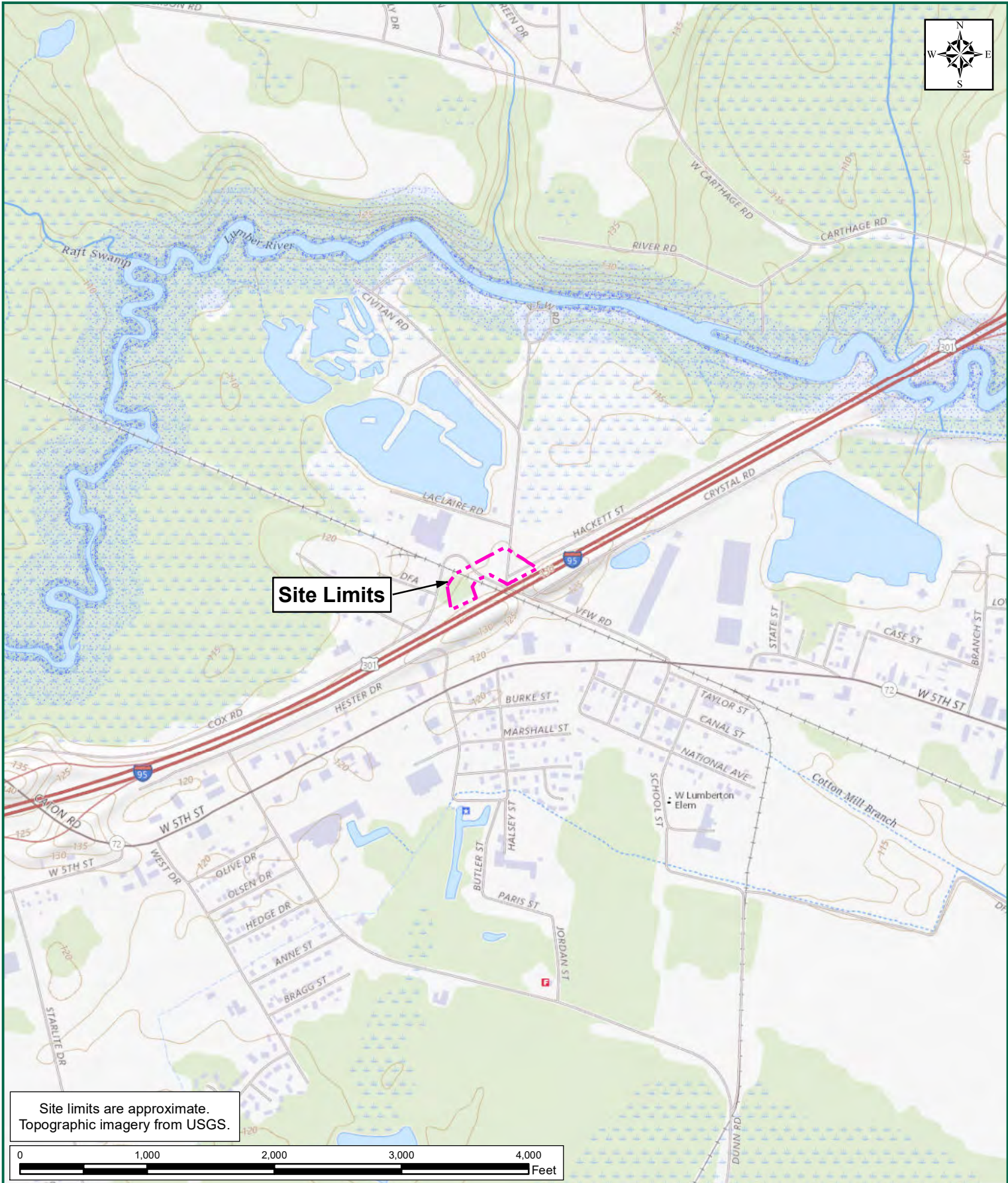
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APPENDICES

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APPENDIX 1

Site Mapping and Physical Setting Report



WEST LUMBERTON FLOOD GATE
ROBESON COUNTY, NORTH CAROLINA
FIGURE 1: VICINITY MAP

TIMMONS GROUP
YOUR VISION ACHIEVED THROUGH OURS.

TIMMONS GROUP OB NUMBER: 49420
PROJECT STUDY LIMITS: 3.08 ACRES
LATITUDE: 34.627785
LONGITUDE: -79.041103


U.S.G.S. UADRANGLE(S): NORTHWEST LUMBERTON
DATE(S): 2019
WATERSHED(S): LUMBER (LOWER PEE DEE RIVER BASIN)
HYDROLOGIC UNIT CODE(S): 03040203


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Path: Y: 805 49420 - West Lumberton Flood Gate GIS 49420- D-EIM.mxd


Robeson County Soils	
Mapunit Symbol	Mapunit Name
Bp	Borrow pit
Jo	Johns sandy loam
JT	Johnston soils
KaA	Kalmia loamy sand, 0 to 2 percent slopes
LaB	Lakeland sand, 0 to 6 percent slopes
Lu	Lumbee sandy loam
W	Water

Legend

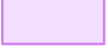
Project Study Limits - 3.08 Acres


National Hydrography Dataset

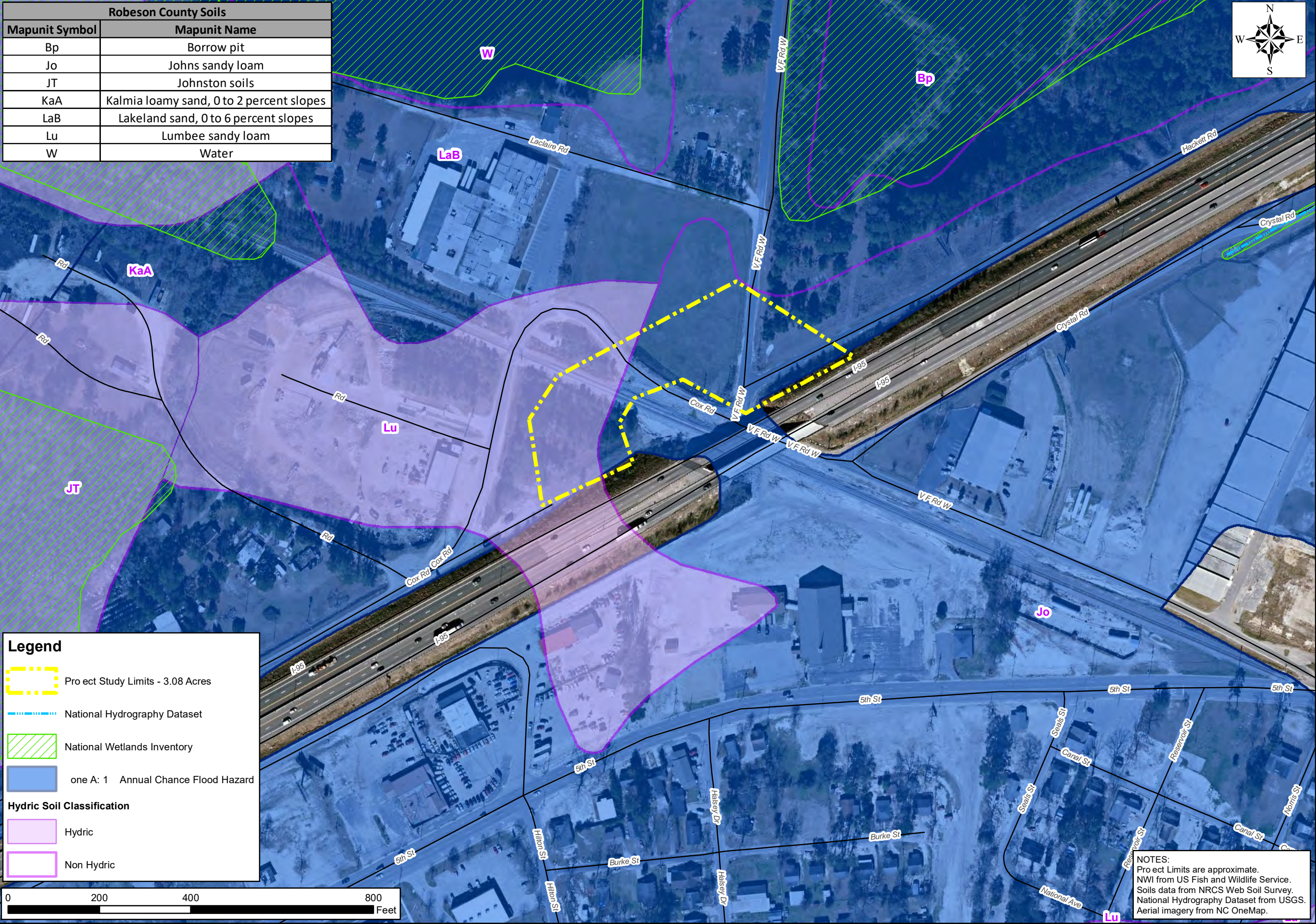
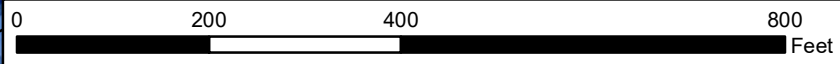
National Wetlands Inventory

one A: 1 Annual Chance Flood Hazard


Hydric Soil Classification

Hydric

Non Hydric



NOTES:
Project Limits are approximate.
NWI from US Fish and Wildlife Service.
Soils data from NRCS Web Soil Survey.
National Hydrography Dataset from USGS.
Aerial imagery from NC OneMap.



TIMMONS GROUP

WEST LUMBERTON FLOOD GATE
ROBESON COUNTY, NORTH CAROLINA

FIGURE 2: ENVIRONMENTAL INVENTORY MAP

OB NUMBER
49420

SHEET NO.
1 OF 1

THIS DRAWING PREPARED AT THE
CORPORATE OFFICE
1001 Boulders Parkway, Suite 300 | Richmond, VA 23225
TEL 804.200.6500 FAX 804.560.7648 www.timmons.com

YOUR VISION ACHIEVED THROUGH OURS

Site Development | Residential | Infrastructure | Technology | Environmental

DATE
09/23/2021

DRAWN BY
A. MEHFOUD

DESIGNED BY
A. MEHFOUD

CHECKED BY
S. LAW

SCALE
1" = 200'

REVISION DESCRIPTION

DATE	

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Property Information

Order Number:	21092100908p
Date Completed:	September 23, 2021
Project Number:	49420
Project Property:	West Lumberton Flood Gate Vfw Rd Lumberton NC 28358
Coordinates:	
Latitude:	34.62789935
Longitude:	-79.0403709
UTM Northing:	3833525.82292 Meters
UTM Easting:	679637.627581 Meters
UTM Zone:	UTM Zone 17S
Elevation:	120.53 ft
Slope Direction:	N

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Hydrologic Information.....	4
Geologic Information.....	7
Soil Information.....	9
Wells and Additional Sources.....	18
Summary.....	19
Detail Report.....	21
Radon Information.....	41
Appendix.....	42
Liability Notice.....	44

The ERIS **Physical Setting Report - PSR** provides comprehensive information about the physical setting around a site and includes a complete overview of topography and surface topology, in addition to hydrologic, geologic and soil characteristics. The location and detailed attributes of oil and gas wells, water wells, public water systems and radon are also included for review.

The compilation of both physical characteristics of a site and additional attribute data is useful in assessing the impact of migration of contaminants and subsequent impact on soils and groundwater.

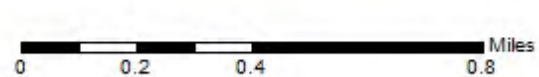
Disclaimer

This Report does not provide a full environmental evaluation for the site or adjacent properties. Please see the terms and disclaimer at the end of the Report for greater detail.

Topographic Information



Current USGS Topo (2016)



Quadrangle(s): Northwest Lumberton, NC; Southwest Lumberton, NC

Source: USGS 7.5 Minute Topographic Map



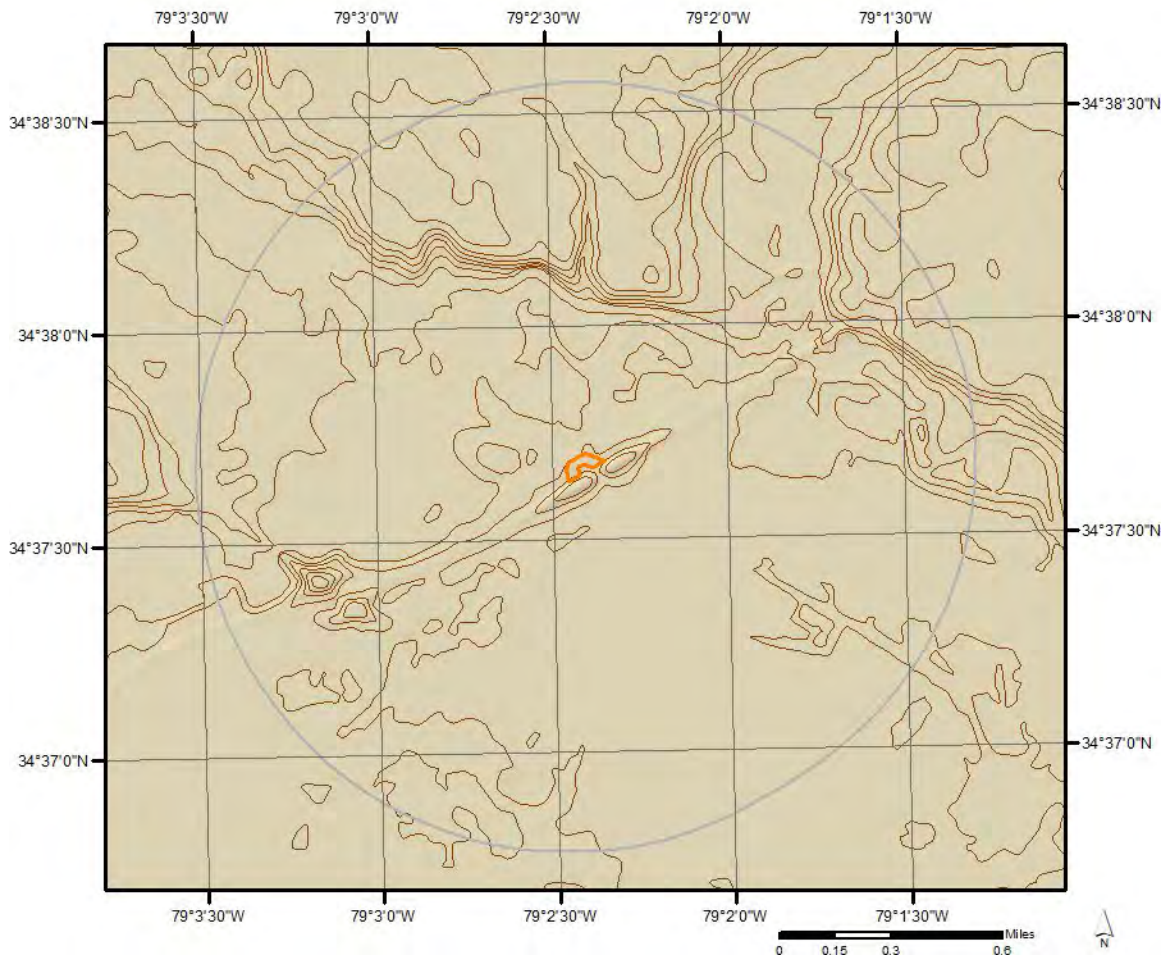
Topographic Information

The previous topographic map(s) are created by seamlessly merging and cutting current USGS topographic data. Below are shaded relief map(s), derived from USGS elevation data to show surrounding topography in further detail.

Topographic information at project property:

Elevation: 120.53 ft

Slope Direction: N



Hydrologic Information



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Wetland

0 0.075 0.15 0.3 Miles



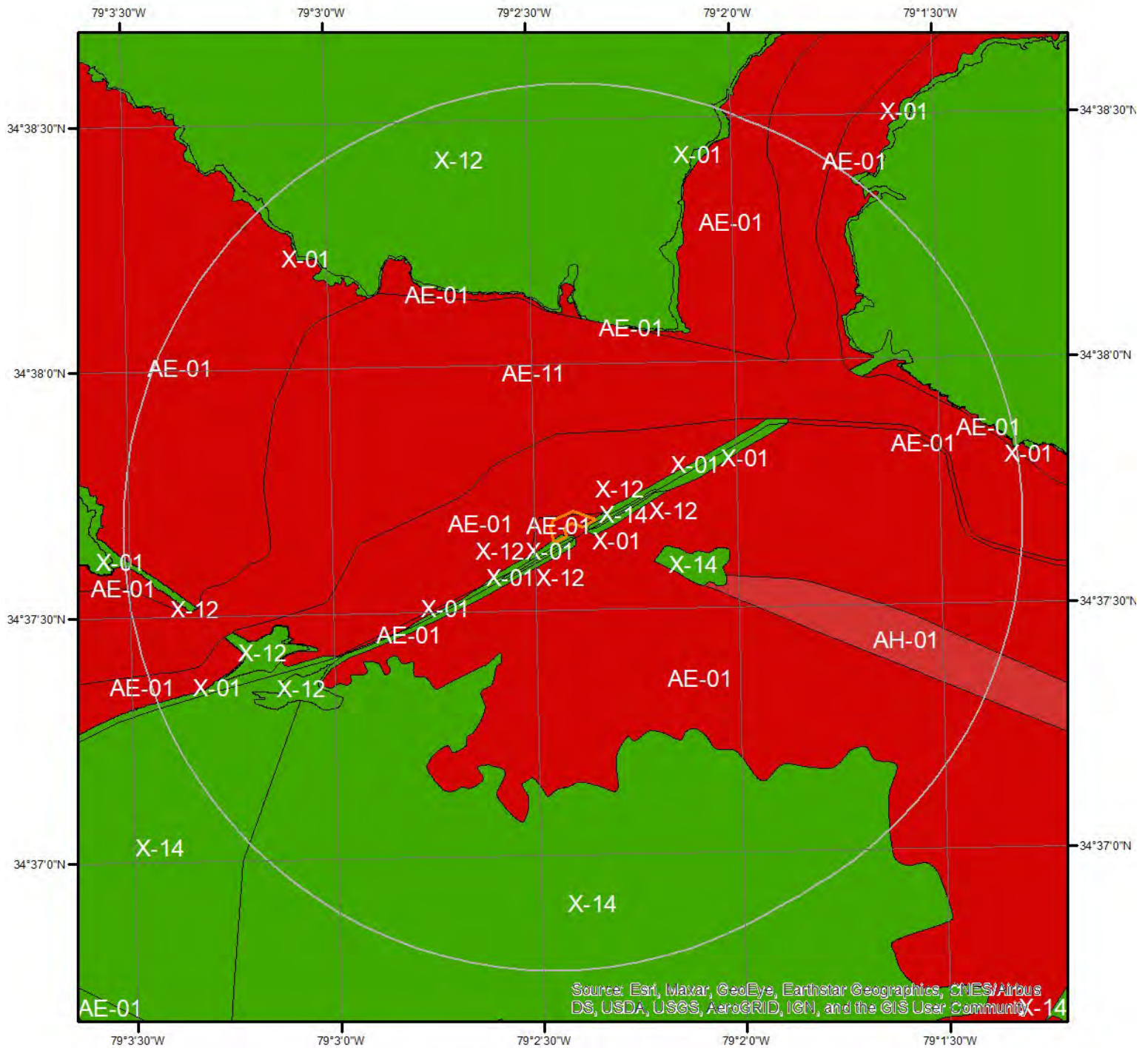
This map shows wetland existence using data from US Fish & Wildlife. Data coverage is shown to the right. Gray indicates no data available in the area.

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland

- Freshwater Pond
- Lake
- Other
- Riverine



Hydrologic Information

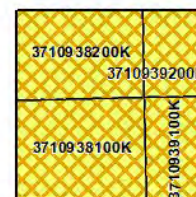


Flood Hazard Zones

This map shows FEMA flood hazard zones. FIRM panels are shown to the right, and blank indicates no data is available.

A	AO	X
A99	V	OPEN WATER
AE	VE	NOT POPULATED
AH	D	AREA NOT INCLUDED

0 0.2 0.4 Miles



Hydrologic Information

The Wetland Type map shows wetland existence overlaid on an aerial imagery. The Flood Hazard Zones map shows FEMA flood hazard zones overlaid on an aerial imagery. Relevant FIRM panels and detailed zone information is provided below.

Available FIRM Panels in area:	3710938200K(effective:2019-12-06) 3710939200K(effective:2019-12-06) 3710938100K(effective:2019-12-06) 3710939100K(effective:2019-12-06)
--------------------------------	--

Flood Zone AE-01

Zone:	AE
Zone subtype:	

Flood Zone AE-11

Zone:	AE
Zone subtype:	FLOODWAY

Flood Zone AH-01

Zone:	AH
Zone subtype:	

Flood Zone X-01

Zone:	X
Zone subtype:	0.2 PCT ANNUAL CHANCE FLOOD HAZARD

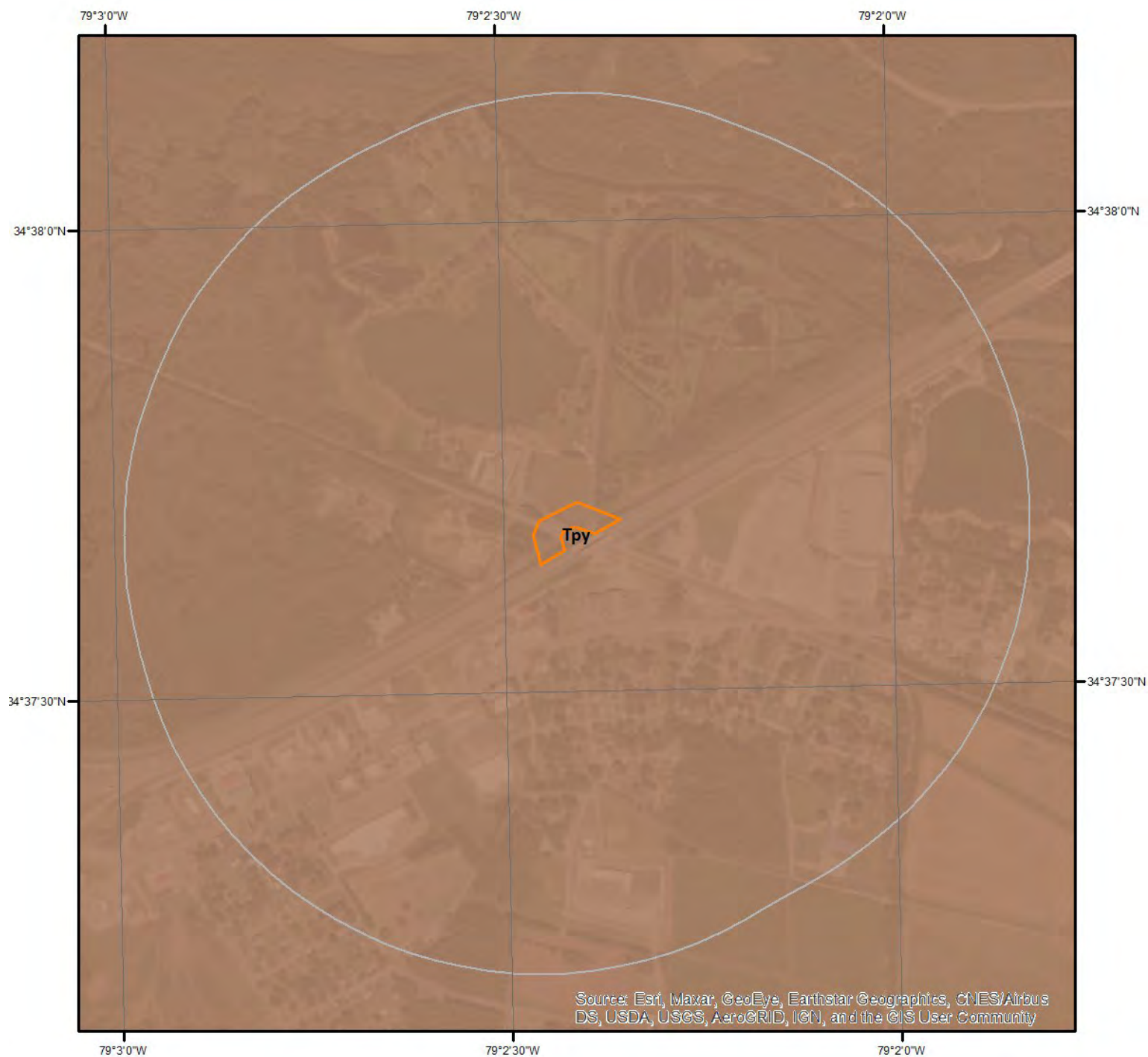
Flood Zone X-12

Zone:	X
Zone subtype:	AREA OF MINIMAL FLOOD HAZARD

Flood Zone X-14

Zone:	X
Zone subtype:	AREA WITH REDUCED FLOOD RISK DUE TO LEVEE

Geologic Information



Geologic Units

This maps shows geologic units in the area. Please refer to the report for detailed descriptions.



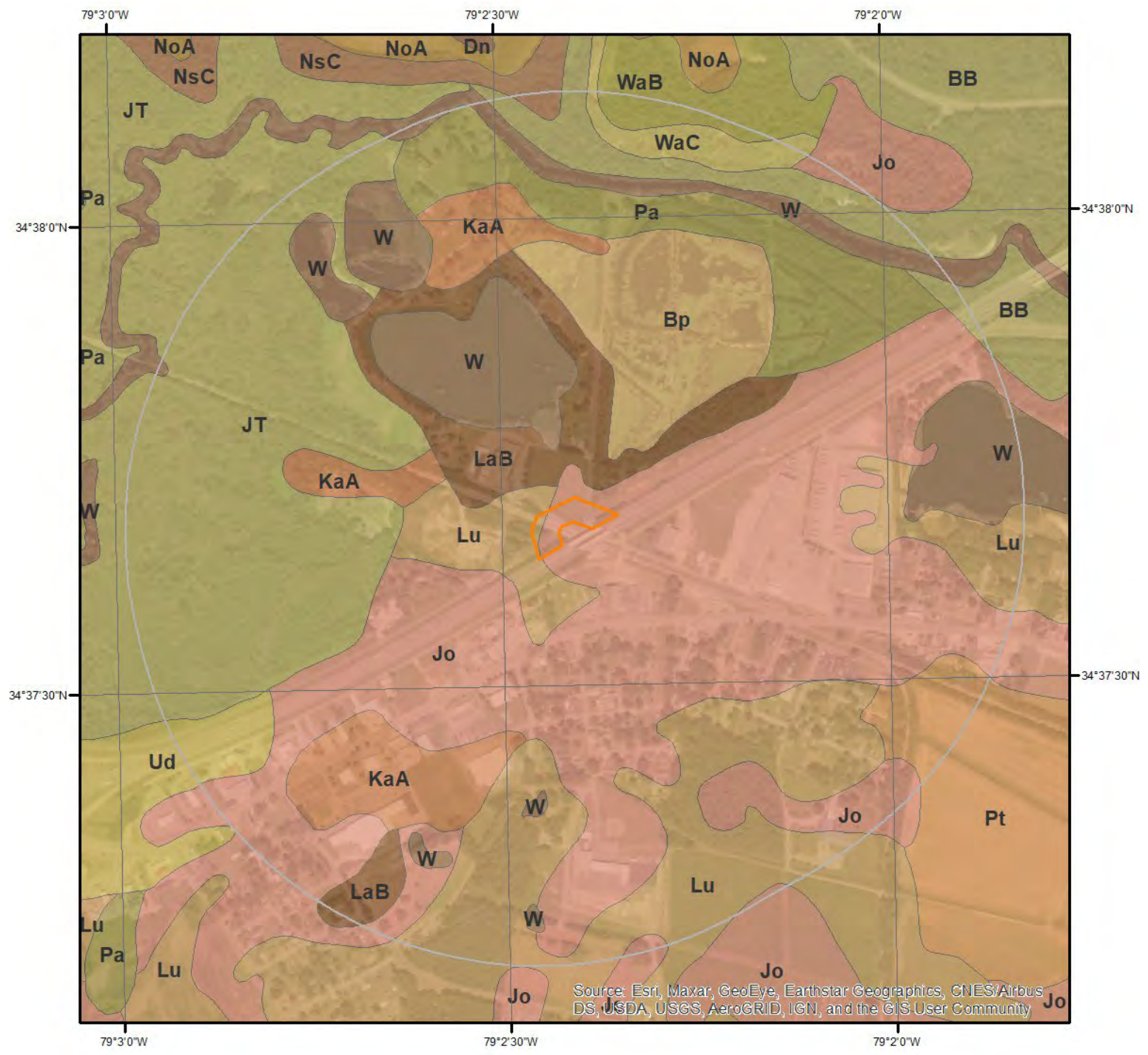
Geologic Information

The previous page shows USGS geology information. Detailed information about each unit is provided below.

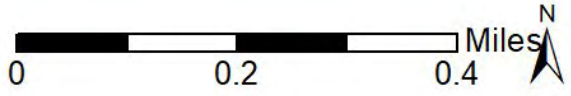
Geologic Unit Tpy

Unit Name:	Yorktown Formation and Duplin Formation, Undivided
Unit Age:	Tertiary
Primary Rock Type:	clay or mud
Secondary Rock Type:	sand
Unit Description:	Yorktown Formation and Duplin Formation, Undivided - Yorktown Formation: fossiliferous clay with varying amounts of fine-grained sand, bluish gray, shell material commonly concentrated in lenses; mainly in area north of Neuse River. Duplin Formation: shelly, medium- to coarse-grained sand, sandy marl, and limestone, bluish gray; mainly in area south of Neuse River.

Soil Information



SSURGO Soils



This maps shows SSURGO soil units around the target property. Please refer to the report for detailed soil descriptions.



Soil Information

The previous page shows a soil map using SSURGO data from USDA Natural Resources Conservation Service. Detailed information about each unit is provided below.

Map Unit BB (11.69%)

Map Unit Name:	Bibb soils
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	15cm
Drainage Class - Dominant:	Poorly drained
Hydrologic Group - Dominant:	A/D - These soils have low runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Bibb(80%)

horizon A(0cm to 15cm)	Sandy loam
horizon Cg1(15cm to 152cm)	Sandy loam
horizon Cg2(152cm to 203cm)	Loamy sand

Johnston(10%)

horizon A(0cm to 76cm)	Mucky loam
horizon Cg1(76cm to 86cm)	Loamy fine sand
horizon Cg2(86cm to 203cm)	Fine sandy loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: BB - Bibb soils

Component: Bibb (80%)

The Bibb, undrained component makes up 80 percent of the map unit. Slopes are 0 to 2 percent. This component is on flood plains, coastal plains. The parent material consists of sandy and loamy alluvium. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is poorly drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is frequently flooded. It is not ponded. A seasonal zone of water saturation is at 6 inches during January, February, March, December. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 5w. This soil meets hydric criteria.

Component: Johnston (10%)

The Johnston, undrained component makes up 10 percent of the map unit. Slopes are 0 to 2 percent. This component is on flood plains, coastal plains. The parent material consists of sandy and loamy alluvium. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is very poorly drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is low. This soil is frequently flooded. It is frequently ponded. A seasonal zone of water saturation is at 0 inches during January, February, March, April, December. Organic matter content in the surface horizon is about 12 percent. Nonirrigated land capability classification is 7w. This soil meets hydric criteria.

Map Unit Bp (0.74%)

Map Unit Name:	Borrow pit
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	8cm
Drainage Class - Dominant:	null
Hydrologic Group - Dominant:	null

Major components are printed below

Pits(100%)

horizon C1(0cm to 25cm)	Sand
horizon C2(25cm to 203cm)	Sand

Soil Information

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Bp - Borrow pit

Component: Pits (100%)

Generated brief soil descriptions are created for major soil components. The Pits is a miscellaneous area.

Map Unit Jo (13.8%)

Map Unit Name:	Johns sandy loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	61cm
Drainage Class - Dominant:	Moderately well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.
Major components are printed below	
Johns(85%)	
horizon Ap(0cm to 20cm)	Fine sandy loam
horizon E(20cm to 38cm)	Fine sandy loam
horizon Bt(38cm to 81cm)	Sandy clay loam
horizon 2Cg(81cm to 203cm)	Sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Jo - Johns sandy loam

Component: Johns (85%)

The Johns component makes up 85 percent of the map unit. Slopes are 0 to 2 percent. This component is on low stream terraces, coastal plains. The parent material consists of loamy alluvium over sandy alluvium. Depth to a root restrictive layer, strongly contrasting textural stratification, is 20 to 40 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is rarely flooded. It is not ponded. A seasonal zone of water saturation is at 24 inches during January, February. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 2w. This soil does not meet hydric criteria.

Component: Lumbee (5%)

Generated brief soil descriptions are created for major soil components. The Lumbee, undrained soil is a minor component.

Map Unit JT (3.33%)

Map Unit Name:	Johnston soils
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	0cm
Drainage Class - Dominant:	Very poorly drained
Hydrologic Group - Dominant:	A/D - These soils have low runoff potential when drained and high runoff potential when undrained.
Major components are printed below	
Johnston(85%)	
horizon A(0cm to 76cm)	Mucky loam
horizon Cg1(76cm to 86cm)	Loamy fine sand
horizon Cg2(86cm to 203cm)	Fine sandy loam
Johnston(15%)	
horizon A(0cm to 76cm)	Mucky loam

Soil Information

horizon Cg1(76cm to 86cm)
horizon Cg2(86cm to 203cm)

Loamy fine sand
Fine sandy loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: JT - Johnston soils

Component: Johnston (85%)

The Johnston, undrained component makes up 85 percent of the map unit. Slopes are 0 to 2 percent. This component is on flood plains, coastal plains. The parent material consists of sandy and loamy alluvium. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is very poorly drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is low. This soil is frequently flooded. It is frequently ponded. A seasonal zone of water saturation is at 0 inches during January, February, March, April, December. Organic matter content in the surface horizon is about 12 percent. Nonirrigated land capability classification is 7w. This soil meets hydric criteria.

Component: Johnston (15%)

The Johnston, drained component makes up 15 percent of the map unit. Slopes are 0 to 2 percent. This component is on flood plains, coastal plains. The parent material consists of sandy and loamy alluvium. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is very poorly drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is low. This soil is frequently flooded. It is frequently ponded. A seasonal zone of water saturation is at 0 inches during January, February, March, December. Organic matter content in the surface horizon is about 12 percent. Nonirrigated land capability classification is 4w. This soil meets hydric criteria.

Map Unit KaA (0.72%)

Map Unit Name:	Kalmia loamy sand, 0 to 2 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	122cm
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	B - Soils in this group have moderately low runoff potential when thoroughly wet. Water transmission through the soil is unimpeded.

Major components are printed below

Kalmia(85%)

horizon Ap(0cm to 20cm)	Loamy sand
horizon E(20cm to 30cm)	Loamy sand
horizon B(30cm to 81cm)	Sandy clay loam
horizon 2C(81cm to 203cm)	Loamy sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: KaA - Kalmia loamy sand, 0 to 2 percent slopes

Component: Kalmia (85%)

The Kalmia component makes up 85 percent of the map unit. Slopes are 0 to 2 percent. This component is on low stream terraces, coastal plains. The parent material consists of loamy alluvium over sandy alluvium. Depth to a root restrictive layer, strongly contrasting textural stratification, is 20 to 40 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is rarely flooded. It is not ponded. A seasonal zone of water saturation is at 48 inches during January. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 1. This soil does not meet hydric criteria.

Map Unit LaB (0.71%)

Map Unit Name:	Lakeland sand, 0 to 6 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null

Soil Information

Drainage Class - Dominant: Excessively drained
Hydrologic Group - Dominant: A - Soils in this group have low runoff potential when thoroughly wet. Water is transmitted freely through the soil.

Major components are printed below

Lakeland(80%)

horizon A(0cm to 15cm)	Sand
horizon C1(15cm to 122cm)	Sand
horizon C2(122cm to 203cm)	Sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: LaB - Lakeland sand, 0 to 6 percent slopes

Component: Lakeland (80%)

The Lakeland component makes up 80 percent of the map unit. Slopes are 0 to 6 percent. This component is on low ridges on marine terraces, coastal plains. The parent material consists of sandy marine deposits and/or eolian sands. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is excessively drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. Nonirrigated land capability classification is 4s. This soil does not meet hydric criteria.

Component: Leon (5%)

Generated brief soil descriptions are created for major soil components. The Leon soil is a minor component.

Map Unit Lu (56.08%)

Map Unit Name:	Lumbee sandy loam
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	0cm
Drainage Class - Dominant:	Poorly drained
Hydrologic Group - Dominant:	B/D - These soils have moderately low runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Lumbee(85%)

horizon Ap(0cm to 15cm)	Sandy loam
horizon E(15cm to 36cm)	Sandy loam
horizon Btg(36cm to 91cm)	Sandy clay loam
horizon 2Cg(91cm to 203cm)	Loamy sand

Lumbee(15%)

horizon Ap(0cm to 15cm)	Sandy loam
horizon E(15cm to 36cm)	Sandy loam
horizon Btg(36cm to 91cm)	Sandy clay loam
horizon 2Cg(91cm to 203cm)	Loamy sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Lu - Lumbee sandy loam

Component: Lumbee (85%)

The Lumbee, drained component makes up 85 percent of the map unit. Slopes are 0 to 2 percent. This component is on backswamps on stream terraces, coastal plains. The parent material consists of loamy alluvium over sandy alluvium. Depth to a root restrictive layer, strongly contrasting textural stratification, is 20 to 40 inches. The natural drainage class is poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is rarely flooded. It is not ponded. A seasonal zone of water saturation is at 0 inches during January, February, December. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is

Soil Information

3w. This soil meets hydric criteria.

Component: Lumbee (15%)

The Lumbee, undrained component makes up 15 percent of the map unit. Slopes are 0 to 2 percent. This component is on backswamps on stream terraces, coastal plains. The parent material consists of loamy alluvium over sandy alluvium. Depth to a root restrictive layer, strongly contrasting textural stratification, is 20 to 40 inches. The natural drainage class is poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is rarely flooded. It is occasionally ponded. A seasonal zone of water saturation is at 6 inches during January, February, March, April, December. Organic matter content in the surface horizon is about 2 percent. Nonirrigated land capability classification is 6w. This soil meets hydric criteria.

Map Unit NsC (0.51%)

Map Unit Name:	Norfolk and Faceville soils, 6 to 10 percent slopes
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	122cm
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	A - Soils in this group have low runoff potential when thoroughly wet. Water is transmitted freely through the soil.

Major components are printed below

Norfolk(40%)

horizon Ap(0cm to 23cm)	Loamy sand
horizon E(23cm to 36cm)	Loamy sand
horizon Bt(36cm to 178cm)	Sandy clay loam
horizon C(178cm to 254cm)	Sandy clay loam

Faceville(30%)

horizon Ap(0cm to 20cm)	Fine sandy loam
horizon E(20cm to 33cm)	Fine sandy loam
horizon Bt(33cm to 203cm)	Clay

Component Description:

Minor map unit components are excluded from this report.

Map Unit: NsC - Norfolk and Faceville soils, 6 to 10 percent slopes

Component: Norfolk (40%)

The Norfolk component makes up 40 percent of the map unit. Slopes are 6 to 10 percent. This component is on broad interstream divides on marine terraces, low ridges on marine terraces, coastal plains. The parent material consists of loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 48 inches during January, February, March, December. Organic matter content in the surface horizon is about 1 percent. Nonirrigated land capability classification is 3e. This soil does not meet hydric criteria.

Component: Faceville (30%)

The Faceville component makes up 30 percent of the map unit. Slopes are 6 to 10 percent. This component is on broad interstream divides on marine terraces, low ridges on marine terraces, coastal plains. The parent material consists of clayey marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 1 percent. Nonirrigated land capability classification is 4e. This soil does not meet hydric criteria.

Map Unit Pa (0.76%)

Map Unit Name:	Pactolus loamy sand
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	61cm

Soil Information

Drainage Class - Dominant: Moderately well drained
 Hydrologic Group - Dominant: A - Soils in this group have low runoff potential when thoroughly wet. Water is transmitted freely through the soil.

Major components are printed below

Pactolus(90%)
 horizon Ap(0cm to 20cm) Loamy sand
 horizon C(20cm to 102cm) Loamy sand
 horizon Cg(102cm to 203cm) Loamy sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Pa - Pactolus loamy sand

Component: Pactolus (90%)

The Pactolus component makes up 90 percent of the map unit. Slopes are 0 to 2 percent. This component is on low ridges on stream terraces, coastal plains. The parent material consists of sandy fluviomarine deposits and/or eolian sands. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is high. Available water to a depth of 60 inches (or restricted depth) is low. Shrink-swell potential is low. This soil is rarely flooded. It is not ponded. A seasonal zone of water saturation is at 24 inches during January, February, March. Organic matter content in the surface horizon is about 1 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria.

Map Unit Pt (3.38%)

Map Unit Name: Portsmouth loam
 Bedrock Depth - Min: null
 Watertable Depth - Annual Min: 0cm
 Drainage Class - Dominant: Very poorly drained
 Hydrologic Group - Dominant: B/D - These soils have moderately low runoff potential when drained and high runoff potential when undrained.

Major components are printed below

Portsmouth(80%)
 horizon Ap(0cm to 30cm) Loam
 horizon Eg(30cm to 48cm) Loam
 horizon BEg(48cm to 58cm) Loam
 horizon Btg(58cm to 89cm) Sandy clay loam
 horizon BCg(89cm to 97cm) Sandy loam
 horizon 2Cg1(97cm to 122cm) Sand
 horizon 2Cg2(122cm to 203cm) Sand
 Portsmouth(10%)
 horizon A(0cm to 30cm) Loam
 horizon Eg(30cm to 48cm) Loam
 horizon BEg(48cm to 58cm) Loam
 horizon Btg(58cm to 89cm) Sandy clay loam
 horizon BCg(89cm to 97cm) Sandy loam
 horizon 2Cg1(97cm to 122cm) Sand
 horizon 2Cg2(122cm to 203cm) Sand

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Pt - Portsmouth loam

Component: Portsmouth (80%)

The Portsmouth, drained component makes up 80 percent of the map unit. Slopes are 0 to 2 percent. This component is on depressions on stream terraces, flats on marine terraces, coastal plains. The parent material consists of loamy fluviomarine deposits over sandy fluviomarine deposits. Depth to a root restrictive layer, strongly contrasting textural stratification, is 20 to 40 inches. The

Soil Information

natural drainage class is very poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is rarely flooded. It is not ponded. A seasonal zone of water saturation is at 0 inches during January, February, December. Organic matter content in the surface horizon is about 6 percent. Nonirrigated land capability classification is 3w. This soil meets hydric criteria.

Component: Portsmouth (10%)

The Portsmouth, undrained component makes up 10 percent of the map unit. Slopes are 0 to 2 percent. This component is on flats on marine terraces, depressions on stream terraces, coastal plains. The parent material consists of loamy fluviomarine deposits over sandy fluviomarine deposits. Depth to a root restrictive layer, strongly contrasting textural stratification, is 20 to 40 inches. The natural drainage class is very poorly drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is rarely flooded. It is rarely ponded. A seasonal zone of water saturation is at 0 inches during January, February. Organic matter content in the surface horizon is about 6 percent. Nonirrigated land capability classification is 6w. This soil meets hydric criteria.

Map Unit Ud (1.08%)

Map Unit Name:	Udorthents, loamy
Bedrock Depth - Min:	null
Watertable Depth - Annual Min:	null
Drainage Class - Dominant:	Well drained
Hydrologic Group - Dominant:	C - Soils in this group have moderately high runoff potential when thoroughly wet. Water transmission through the soil is somewhat restricted.

Major components are printed below

Udorthents(100%)	
horizon C(0cm to 203cm)	Sandy clay loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: Ud - Udorthents, loamy

Component: Udorthents (100%)

The Udorthents component makes up 100 percent of the map unit. Slopes are 0 to 6 percent. This component is on coastal plains. The parent material consists of loamy mine spoil or earthy fill. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 0 percent. Nonirrigated land capability classification is 7e. This soil does not meet hydric criteria.

Map Unit W (6.05%)

Map Unit Name:	Water
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No more attributes available for this map unit

Component Description:

Minor map unit components are excluded from this report.

Map Unit: W - Water

Component: Water (100%)

Generated brief soil descriptions are created for major soil components. The Water is a miscellaneous area.

Map Unit WaB (0.89%)

Map Unit Name:	Wagram loamy sand, 0 to 6 percent slopes
Bedrock Depth - Min:	null

Soil Information

Watertable Depth - Annual Min: 192cm
Drainage Class - Dominant: Well drained
Hydrologic Group - Dominant: A - Soils in this group have low runoff potential when thoroughly wet. Water is transmitted freely through the soil.

Major components are printed below

Wagram(90%)

horizon Ap(0cm to 20cm)	Loamy sand
horizon E(20cm to 61cm)	Loamy sand
horizon Bt(61cm to 190cm)	Sandy clay loam
horizon BC(190cm to 211cm)	Sandy loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: WaB - Wagram loamy sand, 0 to 6 percent slopes

Component: Wagram (90%)

The Wagram component makes up 90 percent of the map unit. Slopes are 0 to 6 percent. This component is on low ridges on marine terraces, coastal plains. The parent material consists of loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 76 inches during January, February, March, December. Organic matter content in the surface horizon is about 1 percent. Nonirrigated land capability classification is 2s. This soil does not meet hydric criteria.

Component: Bibb (3%)

Generated brief soil descriptions are created for major soil components. The Bibb, undrained soil is a minor component.

Component: Johnston (2%)

Generated brief soil descriptions are created for major soil components. The Johnston, undrained soil is a minor component.

Map Unit WaC (0.26%)

Map Unit Name: Wagram loamy sand, 6 to 10 percent slopes
Bedrock Depth - Min: null
Watertable Depth - Annual Min: 192cm
Drainage Class - Dominant: Well drained
Hydrologic Group - Dominant: A - Soils in this group have low runoff potential when thoroughly wet. Water is transmitted freely through the soil.

Major components are printed below

Wagram(85%)

horizon Ap(0cm to 20cm)	Loamy sand
horizon E(20cm to 61cm)	Loamy sand
horizon Bt(61cm to 190cm)	Sandy clay loam
horizon BC(190cm to 211cm)	Sandy loam

Component Description:

Minor map unit components are excluded from this report.

Map Unit: WaC - Wagram loamy sand, 6 to 10 percent slopes

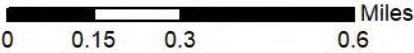
Component: Wagram (85%)

The Wagram component makes up 85 percent of the map unit. Slopes are 6 to 10 percent. This component is on low ridges on marine terraces, coastal plains. The parent material consists of loamy marine deposits. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately high. Available water to a depth of 60 inches (or restricted depth) is moderate. Shrink-swell potential is low. This soil is not flooded. It is not ponded. A seasonal zone of water saturation is at 76 inches during January, February, March, December. Organic matter content in the surface horizon is about 1 percent. Nonirrigated land capability classification is 3s. This soil does not meet hydric criteria.

Wells and Additional Sources



Wells & Additional Sources



- | | |
|--------------------------------|------------------------------------|
| ▲ Sites with Higher Elevation | ▲ OGW Sites with Higher Elevation |
| ■ Sites with Same Elevation | ■ OGW Sites with Same Elevation |
| ▼ Sites with Lower Elevation | ▼ OGW Sites with Lower Elevation |
| ○ Sites with Unknown Elevation | ● OGW Sites with Unknown Elevation |



Wells and Additional Sources Summary

Federal Sources

Public Water Systems Violations and Enforcement Data

Map Key	PWS ID	Distance (ft)	Direction
17	NC0378611	3565.17	WSW

Safe Drinking Water Information System (SDWIS)

Map Key	PWS ID	Distance (ft)	Direction
17	NC0378611	3565.17	WSW

USGS National Water Information System

Map Key	Monitoring Loc Identifier	Distance (ft)	Direction
2	USGS-343753079020302	2048.43	NE
2	USGS-343753079020303	2048.43	NE
3	USGS-343800079021402	2095.80	NNE
6	USGS-343800079021401	2159.90	NNE
8	USGS-343753079020301	2339.99	NE
9	USGS-343750079015302	2535.84	ENE
11	USGS-343750079015301	2624.16	ENE
12	USGS-343800079015201	2687.47	NE
13	USGS-02134138	2690.87	NNW
14	USGS-343800079015202	2706.77	NE
15	USGS-343800079015203	2706.89	NE
16	USGS-343808079021001	2970.98	NNE
18	USGS-343752079013703	3578.78	ENE
19	USGS-343752079013702	3635.40	ENE
20	USGS-343752079013701	3656.66	ENE
25	USGS-343742079013101	4377.14	E
27	USGS-343809079013501	4890.17	NE
28	USGS-343754079012401	5051.84	ENE
29	USGS-343749079012101	5184.78	E

State Sources

Oil and Gas Wells

Map Key	ID	Distance (ft)	Direction
No records found			

Public Water Supply Sources

Map Key	PWS ID	Distance (ft)	Direction
4	0378010	2128.35	NNE
5	0378010	2159.83	NNE
7	0378010	2203.71	NE
10	0378010	2549.77	ENE
21	0378010	3657.92	ENE
24	0378010	4364.16	E

Wells and Additional Sources Summary

Underground Injection Control Wells

Map Key	ID	Distance (ft)	Direction
	No records found		

Water Distribution Wells

Map Key	Wwells ID	Distance (ft)	Direction
1	714	1861.05	NNE
22	720	3682.91	NE
23	715	3992.04	ENE
26	716	4537.00	E

Wells and Additional Sources Detail Report

Public Water Systems Violations and Enforcement Data

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
17	WSW	0.68	3,565.17	129.57	PWSV

Address Line 2: 3693 COX DRIVE
State Code: NC
Zip Code: 28360
City Name: LUMBERTON
Address Line 1:
PWS ID: NC0378611
PWS Type Code: TNCWS
PWS Type Description: Transient Non-Community Water System
Primary Source Code: GW
Primary Source Desc: Groundwater
PWS Activity Code: I
PWS Activity Description: Inactive
PWS Deactivation Date: 20/04/1999
Phone Number:

--Details--

Population Served Count: 50
City Served: LUMBERTON
County Served:
State Served: NC
Zip Code Served:

Safe Drinking Water Information System (SDWIS)

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
17	WSW	0.68	3,565.17	129.57	SDWIS

PWS ID: NC0378611
PWS Type: Transient non-community system
No of Facilities: 1
No of Violations: 0
No of Site Visits: 4
Cities Served: LUMBERTON
Counties Served: Robeson
Population Served Count: 50
Primacy Agency: North Carolina
EPA Region: Region 4

USGS National Water Information System

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	NE	0.39	2,048.43	113.92	FED USGS

Wells and Additional Sources Detail Report

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	69	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ROBESON
Construction Date:		Latitude:	34.6315529
Source Map Scale:	24000	Longitude:	-79.0339211
Monitoring Loc Name:	RB-200 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343753079020302		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	117		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
2	NE	0.39	2,048.43	113.92	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Post Miocene (Quaternary + Pliocene) Rocks
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Surficial aquifer system
Well Depth:	22.25	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ROBESON
Construction Date:		Latitude:	34.6315529
Source Map Scale:	24000	Longitude:	-79.0339211
Monitoring Loc Name:	RB-201 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343753079020303		
Monitoring Loc Type:	Well		

Wells and Additional Sources Detail Report

Monitoring Loc Desc:
HUC Eight Digit Code: 03040203
Drainage Area:
Drainage Area Unit:
Contrib Drainage Area:
Contrib Drainage Area Unit:
Horizontal Accuracy: 1
Horizontal Accuracy Unit: seconds
Horizontal Collection Mthd: Interpolated from MAP.
Horiz Coord Refer System: NAD83
Vertical Measure: 117
Vertical Measure Unit: feet
Vertical Accuracy: 2.5
Vertical Accuracy Unit: feet
Vertical Collection Mthd: Interpolated from topographic map.
Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
3	NNE	0.40	2,095.80	115.66	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	105	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ROBESON
Construction Date:		Latitude:	34.6334973
Source Map Scale:	24000	Longitude:	-79.0369768
Monitoring Loc Name:	RB-233 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343800079021402		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	116		
Vertical Measure Unit:	feet		

Wells and Additional Sources Detail Report

Vertical Accuracy: 2.5
 Vertical Accuracy Unit: feet
 Vertical Collection Mthd: Interpolated from topographic map.
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
6	NNE	0.41	2,159.90	115.76	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	160	Aquifer Type:	Confined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	205	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6336389
Source Map Scale:	24000	Longitude:	-79.0368333
Monitoring Loc Name:	RB-232 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343800079021401		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	116		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
8	NE	0.44	2,339.99	112.24	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	118	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US

Wells and Additional Sources Detail Report

Well Hole Depth:	122	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6322222
Source Map Scale:	24000	Longitude:	-79.0333333
Monitoring Loc Name:	RB-199 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343753079020301		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	117		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
9	ENE	0.48	2,535.84	116.33	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	120	Aquifer Type:	Confined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	120	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6303889
Source Map Scale:	24000	Longitude:	-79.0313056
Monitoring Loc Name:	RB-197 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343750079015302		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			

Wells and Additional Sources Detail Report

Horizontal Accuracy: .5
 Horizontal Accuracy Unit: seconds
 Horizontal Collection Mthd: Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)
 Horiz Coord Refer System: NAD83
 Vertical Measure: 107
 Vertical Measure Unit: feet
 Vertical Accuracy: 2.5
 Vertical Accuracy Unit: feet
 Vertical Collection Mthd: Interpolated from topographic map.
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
11	ENE	0.50	2,624.16	112.78	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	79	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ROBESON
Construction Date:		Latitude:	34.6307196
Source Map Scale:	24000	Longitude:	-79.0311433
Monitoring Loc Name:	RB-198 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343750079015301		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	107		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
12	NE	0.51	2,687.47	112.07	FED USGS

Wells and Additional Sources Detail Report

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	98	Aquifer Type:	Confined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	100.5	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6327222
Source Map Scale:	24000	Longitude:	-79.0323333
Monitoring Loc Name:	RB-202 AT LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343800079015201		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	115		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
13	NNW	0.51	2,690.87	110.93	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ROBESON
Construction Date:		Latitude:	34.635164
Source Map Scale:		Longitude:	-79.0436437
Monitoring Loc Name:	LUMBER RIVER AT WATER INTAKE AT LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-02134138		
Monitoring Loc Type:	Stream		
Monitoring Loc Desc:			

Wells and Additional Sources Detail Report

HUC Eight Digit Code: 03040203
 Drainage Area: 674
 Drainage Area Unit: sq mi
 Contrib Drainage Area:
 Contrib Drainage Area Unit:
 Horizontal Accuracy: 1
 Horizontal Accuracy Unit: seconds
 Horizontal Collection Mthd: Interpolated from MAP.
 Horiz Coord Refer System: NAD83
 Vertical Measure:
 Vertical Measure Unit:
 Vertical Accuracy:
 Vertical Accuracy Unit:
 Vertical Collection Mthd:
 Vert Coord Refer System:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
14	NE	0.51	2,706.77	109.68	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Post Miocene (Quaternary + Pliocene) Rocks
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Surficial aquifer system
Well Depth:	39.5	Aquifer Type:	Unconfined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	40.5	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6327778
Source Map Scale:	24000	Longitude:	-79.0323056
Monitoring Loc Name:	RB-203 AT LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343800079015202		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	115		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		

Wells and Additional Sources Detail Report

Vertical Accuracy Unit: feet
 Vertical Collection Mthd: Interpolated from topographic map.
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
15	NE	0.51	2,706.89	109.92	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	105	Aquifer Type:	Confined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	117	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6328333
Source Map Scale:	24000	Longitude:	-79.0323611
Monitoring Loc Name:	RB-204 IN LUMBERTON,NC		
Monitoring Loc Identifier:	USGS-343800079015203		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	115		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
16	NNE	0.56	2,970.98	128.80	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS

Wells and Additional Sources Detail Report

W Hole Depth Unit:		County:	ROBESON
Construction Date:		Latitude:	34.6357196
Source Map Scale:		Longitude:	-79.0358656
Monitoring Loc Name:	RB-054 JENNINGS MILLS		
Monitoring Loc Identifier:	USGS-343808079021001		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:			
Vertical Measure Unit:			
Vertical Accuracy:			
Vertical Accuracy Unit:			
Vertical Collection Mthd:			
Vert Coord Refer System:			

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
18	ENE	0.68	3,578.78	112.82	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	100	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	100	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6306667
Source Map Scale:	24000	Longitude:	-79.0277778
Monitoring Loc Name:	RB-195 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343752079013703		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.5		

Wells and Additional Sources Detail Report

Horizontal Accuracy Unit: seconds
Horizontal Collection Mthd: Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)
Horiz Coord Refer System: NAD83
Vertical Measure: 110
Vertical Measure Unit: feet
Vertical Accuracy: 2.5
Vertical Accuracy Unit: feet
Vertical Collection Mthd: Interpolated from topographic map.
Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
19	ENE	0.69	3,635.40	112.17	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	100	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	100	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6305833
Source Map Scale:	24000	Longitude:	-79.0275556
Monitoring Loc Name:	RB-196 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343752079013702		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	110		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
20	ENE	0.69	3,656.66	114.20	FED USGS

Wells and Additional Sources Detail Report

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	103	Aquifer Type:	Confined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	104	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6307222
Source Map Scale:	24000	Longitude:	-79.0275278
Monitoring Loc Name:	RB-194 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343752079013701		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	.5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	110		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
25	E	0.83	4,377.14	113.15	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	159	Aquifer Type:	Confined single aquifer
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	163	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6278333
Source Map Scale:	24000	Longitude:	-79.0246944
Monitoring Loc Name:	RB-234 IN LUMBERTON, NC		
Monitoring Loc Identifier:	USGS-343742079013101		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			

Wells and Additional Sources Detail Report

HUC Eight Digit Code: 03040203
 Drainage Area:
 Drainage Area Unit:
 Contrib Drainage Area:
 Contrib Drainage Area Unit:
 Horizontal Accuracy: .5
 Horizontal Accuracy Unit: seconds
 Horizontal Collection Mthd: Mapping grade GPS unit (handheld accuracy range 12 to 40 ft)
 Horiz Coord Refer System: NAD83
 Vertical Measure: 112
 Vertical Measure Unit: feet
 Vertical Accuracy: 2.5
 Vertical Accuracy Unit: feet
 Vertical Collection Mthd: Interpolated from topographic map.
 Vert Coord Refer System: NGVD29

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
27	NE	0.93	4,890.17	134.65	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	
Well Depth:		Aquifer Type:	
Well Depth Unit:		Country Code:	US
Well Hole Depth:		Provider Name:	NWIS
W Hole Depth Unit:		County:	ROBESON
Construction Date:		Latitude:	34.6359974
Source Map Scale:		Longitude:	-79.0261431
Monitoring Loc Name:	VEL-CORD SOUTHERN - 3114		
Monitoring Loc Identifier:	USGS-343809079013501		
Monitoring Loc Type:	Facility: Water-use establishment		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	1		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:			
Vertical Measure Unit:			
Vertical Accuracy:			

Wells and Additional Sources Detail Report

Vertical Accuracy Unit:
Vertical Collection Mthd:
Vert Coord Refer System:

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
28	ENE	0.96	5,051.84	133.58	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:		Aquifer Type:	Confined multiple aquifers
Well Depth Unit:		Country Code:	US
Well Hole Depth:	450	Provider Name:	NWIS
W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:	19621212	Latitude:	34.6318308
Source Map Scale:	24000	Longitude:	-79.0230874
Monitoring Loc Name:	RB-223 DYENG&PRNTNG 1249		
Monitoring Loc Identifier:	USGS-343754079012401		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	130		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
29	E	0.98	5,184.78	119.63	FED USGS

Organiz Identifier:	USGS-NC	Formation Type:	Black Creek Aquifer
Organiz Name:	USGS North Carolina Water Science Center	Aquifer Name:	Northern Atlantic Coastal Plain aquifer system
Well Depth:	445	Aquifer Type:	
Well Depth Unit:	ft	Country Code:	US
Well Hole Depth:	490	Provider Name:	NWIS

Wells and Additional Sources Detail Report

W Hole Depth Unit:	ft	County:	ROBESON
Construction Date:		Latitude:	34.6304419
Source Map Scale:	24000	Longitude:	-79.0222541
Monitoring Loc Name:	RB-225 DYENG&PRNTNG 1247		
Monitoring Loc Identifier:	USGS-343749079012101		
Monitoring Loc Type:	Well		
Monitoring Loc Desc:			
HUC Eight Digit Code:	03040203		
Drainage Area:			
Drainage Area Unit:			
Contrib Drainage Area:			
Contrib Drainage Area Unit:			
Horizontal Accuracy:	5		
Horizontal Accuracy Unit:	seconds		
Horizontal Collection Mthd:	Interpolated from MAP.		
Horiz Coord Refer System:	NAD83		
Vertical Measure:	112		
Vertical Measure Unit:	feet		
Vertical Accuracy:	2.5		
Vertical Accuracy Unit:	feet		
Vertical Collection Mthd:	Interpolated from topographic map.		
Vert Coord Refer System:	NGVD29		

Public Water Supply Sources

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
4	NNE	0.40	2,128.35	113.92	PWSS

PWS ID:	0378010	Recharge Rate:	0
Source ID:		RTL NBR CN:	10250
EPA Source ID:	39310	RTL Pop:	24015
PWS Type:	C	RWQ Rate:	M
Source Type:	S	Own Loc Co:	S01
Source Name:	LUMBER RIVER	Owner:	LUMBERTON, CITY OF
Source Avail:	P	Owner Address 1:	PO BOX 1388
Begin Date:	02-Jan-1901	Owner Address 2:	ATTN WAYNE HORNE, CITY MGR
WSW Class:	WS-IV	Owner City:	LUMBERTON
Yield GPM:		Owner State:	NC
Well Integrity :		Owner Zip 1:	28359
Intake Location:	Direct Stream	Owner Zip 2:	
Degree of Confine:		System County:	ROBESON
Aquifer Rating:		DEQ Region Name:	FAYETTEVILLE REGIONAL OFFICE
Avg Production Cap:	5216000	County:	78
Design Prod Cap:	16000000	Depth (ft):	
Emergency Prod Cap:	16000000	Shape Source:	

Wells and Additional Sources Detail Report

Max Production Cap:	5400000
Source Location:	W OF HWY 95 EXIT 17, R ONTO SERVICE RD TO GATE @ INTERSECTION OF SERVICE RD AND VFW RD
Source Location Method:	E
Description:	1451 LOWERY ST
PWS Type Name:	Community
PWS Type Desc:	Serves 15+ connections or regularly serves 25+ year-round residents. ex. cities, towns, subdivisions.

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
5	NNE	0.41	2,159.83	115.76	PWSS

PWS ID:	0378010	Recharge Rate:	600000
Source ID:		RTL NBR CN:	10250
EPA Source ID:	29048	RTL Pop:	24015
PWS Type:	C	RWQ Rate:	
Source Type:	G	Own Loc Co:	S05
Source Name:	WELL #4	Owner:	LUMBERTON, CITY OF
Source Avail:	P	Owner Address 1:	PO BOX 1388
Begin Date:	01-Jan-1988	Owner Address 2:	ATTN WAYNE HORNE, CITY MGR
WSW Class:		Owner City:	LUMBERTON
Yield GPM:	900	Owner State:	NC
Well Integrity :	H	Owner Zip 1:	28359
Intake Location:		Owner Zip 2:	
Degree of Confine:	SC	System County:	ROBESON
Aquifer Rating:	M	DEQ Region Name:	FAYETTEVILLE REGIONAL OFFICE
Avg Production Cap:	5216000	County:	78
Design Prod Cap:	16000000	Depth (ft):	160
Emergency Prod Cap:	16000000	Shape Source:	
Max Production Cap:	5400000		
Source Location:	ADJ TO LUMBER RIVER AT INTAKE AND WEST OF WTP		
Source Location Method:	E		
Description:	1451 LOWERY ST		
PWS Type Name:	Community		
PWS Type Desc:	Serves 15+ connections or regularly serves 25+ year-round residents. ex. cities, towns, subdivisions.		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
7	NE	0.42	2,203.71	114.07	PWSS

PWS ID:	0378010	Recharge Rate:	600000
Source ID:		RTL NBR CN:	10250
EPA Source ID:	29047	RTL Pop:	24015
PWS Type:	C	RWQ Rate:	
Source Type:	G	Own Loc Co:	S04
Source Name:	WELL #3	Owner:	LUMBERTON, CITY OF
Source Avail:	P	Owner Address 1:	PO BOX 1388

Wells and Additional Sources Detail Report

Begin Date:	08-Jun-2010	Owner Address 2:	ATTN WAYNE HORNE, CITY MGR
WSW Class:		Owner City:	LUMBERTON
Yield GPM:	500	Owner State:	NC
Well Integrity :	H	Owner Zip 1:	28359
Intake Location:		Owner Zip 2:	
Degree of Confine:	SC	System County:	ROBESON
Aquifer Rating:	M	DEQ Region Name:	FAYETTEVILLE REGIONAL OFFICE
Avg Production Cap:	5216000	County:	78
Design Prod Cap:	16000000	Depth (ft):	122
Emergency Prod Cap:	16000000	Shape Source:	
Max Production Cap:	5400000		
Source Location:	ADJ TO LUMBER RIVER- NE OF INTAKE OF WELL 4 WEST OF WTP		
Source Location Method:	E		
Description:	1451 LOWERY ST		
PWS Type Name:	Community		
PWS Type Desc:	Serves 15+ connections or regularly serves 25+ year-round residents. ex. cities, towns, subdivisions.		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
10	ENE	0.48	2,549.77	116.22	PWSS

PWS ID:	0378010	Recharge Rate:	600000
Source ID:		RTL NBR CN:	10250
EPA Source ID:	29046	RTL Pop:	24015
PWS Type:	C	RWQ Rate:	
Source Type:	Y	Own Loc Co:	S03
Source Name:	WELL #2	Owner:	LUMBERTON, CITY OF
Source Avail:	P	Owner Address 1:	PO BOX 1388
Begin Date:	01-Jan-1988	Owner Address 2:	ATTN WAYNE HORNE, CITY MGR
WSW Class:		Owner City:	LUMBERTON
Yield GPM:	800	Owner State:	NC
Well Integrity :	H	Owner Zip 1:	28359
Intake Location:		Owner Zip 2:	
Degree of Confine:	SC	System County:	ROBESON
Aquifer Rating:	M	DEQ Region Name:	FAYETTEVILLE REGIONAL OFFICE
Avg Production Cap:	5216000	County:	78
Design Prod Cap:	16000000	Depth (ft):	120
Emergency Prod Cap:	16000000	Shape Source:	
Max Production Cap:	5400000		
Source Location:	BETWEEN TO LUMBER RIVER & LUTHER BRITT PARK		
Source Location Method:	E		
Description:	1451 LOWERY ST		
PWS Type Name:	Community		
PWS Type Desc:	Serves 15+ connections or regularly serves 25+ year-round residents. ex. cities, towns, subdivisions.		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
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Wells and Additional Sources Detail Report

21 ENE 0.69 3,657.92 114.20 PWSS

PWS ID:	0378010	Recharge Rate:	600000
Source ID:		RTL NBR CN:	10250
EPA Source ID:	29045	RTL Pop:	24015
PWS Type:	C	RWQ Rate:	
Source Type:	G	Own Loc Co:	S02
Source Name:	WELL #1	Owner:	LUMBERTON, CITY OF
Source Avail:	P	Owner Address 1:	PO BOX 1388
Begin Date:	10-Sep-1987	Owner Address 2:	ATTN WAYNE HORNE, CITY MGR
WSW Class:		Owner City:	LUMBERTON
Yield GPM:	300	Owner State:	NC
Well Integrity :	H	Owner Zip 1:	28359
Intake Location:		Owner Zip 2:	
Degree of Confine:	SC	System County:	ROBESON
Aquifer Rating:	M	DEQ Region Name:	FAYETTEVILLE REGIONAL OFFICE
Avg Production Cap:	5216000	County:	78
Design Prod Cap:	16000000	Depth (ft):	104
Emergency Prod Cap:	16000000	Shape Source:	
Max Production Cap:	5400000		
Source Location:	ADJ TO LUMBER RIVER @ LUTHER BRITT PARK ON THE WESTSIDE OF WTP		
Source Location Method:	E		
Description:	1451 LOWERY ST		
PWS Type Name:	Community		
PWS Type Desc:	Serves 15+ connections or regularly serves 25+ year-round residents. ex. cities, towns, subdivisions.		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
24	E	0.83	4,364.16	112.92	PWSS

PWS ID:	0378010	Recharge Rate:	600000
Source ID:		RTL NBR CN:	10250
EPA Source ID:	29049	RTL Pop:	24015
PWS Type:	C	RWQ Rate:	
Source Type:	Y	Own Loc Co:	S06
Source Name:	WELL #5	Owner:	LUMBERTON, CITY OF
Source Avail:	P	Owner Address 1:	PO BOX 1388
Begin Date:	01-Dec-1988	Owner Address 2:	ATTN WAYNE HORNE, CITY MGR
WSW Class:		Owner City:	LUMBERTON
Yield GPM:	800	Owner State:	NC
Well Integrity :	H	Owner Zip 1:	28359
Intake Location:		Owner Zip 2:	
Degree of Confine:	SC	System County:	ROBESON
Aquifer Rating:	M	DEQ Region Name:	FAYETTEVILLE REGIONAL OFFICE
Avg Production Cap:	5216000	County:	78

Wells and Additional Sources Detail Report

Design Prod Cap:	16000000	Depth (ft):	159
Emergency Prod Cap:	16000000	Shape Source:	
Max Production Cap:	5400000		
Source Location:	ADJ TO LUMBER RIVER NEXT TO LUTHER BRITT PARK ACROSS FROM WTP		
Source Location Method:	E		
Description:	1451 LOWERY ST		
PWS Type Name:	Community		
PWS Type Desc:	Serves 15+ connections or regularly serves 25+ year-round residents. ex. cities, towns, subdivisions.		

Water Distribution Wells

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
1	NNE	0.35	1,861.05	119.50	WATER WELLS

Wwells ID:	714	Latitude:	34.632810231
Wawe ID:	1550378010002	Longitude:	-79.0370077621
Wawe Cstr:	1988	Sys ID:	0378010
Wawe Renv:	0	Owner ID:	37810
Wawe Yeld:	0.5	Contact:	JOHNNY STRICKLAND OR MANAGER
Area:	0	Phone:	9106713857
Perimeter:	0	City:	LUMBERTON
Polygon ID:	0	St:	NC
Scale:	1	Zip:	28359
Angle:	1	Engineer N:	Eddie Staley (HUA)
Feat ID:	1550378010002	Eng Phone:	910-692-5616
Owname:	CITY OF LUMBERTON	County:	155
Data:	Completed the survey sheet supplied by HUA. Supplied data accessible maps to HUA. Supplied digital inf		

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
22	NE	0.70	3,682.91	110.47	WATER WELLS

Wwells ID:	720	Latitude:	34.63555024
Wawe ID:	1550378010001	Longitude:	-79.031036079
Wawe Cstr:	1988	Sys ID:	0378010
Wawe Renv:	0	Owner ID:	37810
Wawe Yeld:	0.5	Contact:	JOHNNY STRICKLAND OR MANAGER
Area:	0	Phone:	9106713857
Perimeter:	0	City:	LUMBERTON
Polygon ID:	0	St:	NC
Scale:	1	Zip:	28359
Angle:	1	Engineer N:	Eddie Staley (HUA)
Feat ID:	1550378010001	Eng Phone:	910-692-5616
Owname:	CITY OF LUMBERTON	County:	155
Data:	Completed the survey sheet supplied by HUA. Supplied data accessible maps to HUA. Supplied digital inf		

Wells and Additional Sources Detail Report

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
23	ENE	0.76	3,992.04	113.12	WATER WELLS
Wwells ID:	715	Latitude:	34.6313439133		
Wawe ID:	1550378010003	Longitude:	-79.026588094		
Wawe Cstr:	1988	Sys ID:	0378010		
Wawe Renv:	0	Owner ID:	37810		
Wawe Yeld:	0.5	Contact:	JOHNNY STRICKLAND OR MANAGER		
Area:	0	Phone:	9106713857		
Perimeter:	0	City:	LUMBERTON		
Polygon ID:	0	St:	NC		
Scale:	1	Zip:	28359		
Angle:	1	Engineer N:	Eddie Staley (HUA)		
Feat ID:	1550378010003	Eng Phone:	910-692-5616		
Owname:	CITY OF LUMBERTON	County:	155		
Data:	Completed the survey sheet supplied by HUA. Supplied data accessible maps to HUA. Supplied digital inf				

Map Key	Direction	Distance (mi)	Distance (ft)	Elevation (ft)	DB
26	E	0.86	4,537.00	114.39	WATER WELLS
Wwells ID:	716	Latitude:	34.6293751168		
Wawe ID:	1550378010004	Longitude:	-79.0242474042		
Wawe Cstr:	1988	Sys ID:	0378010		
Wawe Renv:	0	Owner ID:	37810		
Wawe Yeld:	1	Contact:	JOHNNY STRICKLAND OR MANAGER		
Area:	0	Phone:	9106713857		
Perimeter:	0	City:	LUMBERTON		
Polygon ID:	0	St:	NC		
Scale:	1	Zip:	28359		
Angle:	1	Engineer N:	Eddie Staley (HUA)		
Feat ID:	1550378010004	Eng Phone:	910-692-5616		
Owname:	CITY OF LUMBERTON	County:	155		
Data:	Completed the survey sheet supplied by HUA. Supplied data accessible maps to HUA. Supplied digital inf				

Radon Information

This section lists any relevant radon information found for the target property.

Federal EPA Radon Zone for ROBESON County: 3

- Zone 1: Counties with predicted average indoor radon screening levels greater than 4 pCi/L
- Zone 2: Counties with predicted average indoor radon screening levels from 2 to 4 pCi/L
- Zone 3: Counties with predicted average indoor radon screening levels less than 2 pCi/L

Federal Area Radon Information for ROBESON County

No Measures/Homes:	25
Arithmetic Mean:	0.6
Maximum:	2.3
Minimum:	0
Notes on Data Table:	TABLE 1. Summary of screening indoor radon data in North Carolina from the EPA/State Residential Radon Survey, the North Carolina Cooperative Extension Service Radon Survey, and non-random data collected from vendors of charcoal canister radon detectors. Data represent 2-7 day screening tests.

Federal Sources

FEMA National Flood Hazard Layer

FEMA FLOOD

The National Flood Hazard Layer (NFHL) data incorporates Flood Insurance Rate Map (FIRM) databases published by the Federal Emergency Management Agency (FEMA), and any Letters Of Map Revision (LOMRs) that have been issued against those databases since their publication date. The FIRM Database is the digital, geospatial version of the flood hazard information shown on the published paper FIRMs. The FIRM Database depicts flood risk information and supporting data used to develop the risk data. The FIRM Database is derived from Flood Insurance Studies (FISs), previously published FIRMs, flood hazard analyses performed in support of the FISs and FIRMs, and new mapping data, where available.

Indoor Radon Data

INDOOR RADON

Indoor radon measurements tracked by the Environmental Protection Agency(EPA) and the State Residential Radon Survey.

Public Water Systems Violations and Enforcement Data

PWSV

List of drinking water violations and enforcement actions from the Safe Drinking Water Information System (SDWIS) made available by the Drinking Water Protection Division of the US EPA's Office of Groundwater and Drinking Water. Enforcement sensitive actions are not included in the data released by the EPA. Address information provided in SDWIS may correspond either with the physical location of the water system, or with a contact address.

Radon Zone Level

RADON ZONE

Areas showing the level of Radon Zones (level 1, 2 or 3) by county. This data is maintained by the Environmental Protection Agency (EPA).

Safe Drinking Water Information System (SDWIS)

SDWIS

The Safe Drinking Water Information System (SDWIS) contains information about public water systems as reported to US Environmental Protection Agency (EPA) by the states. Addresses may correspond with the location of the water system, or with a contact address.

Soil Survey Geographic database

SSURGO

The Soil Survey Geographic database (SSURGO) contains information about soil as collected by the National Cooperative Soil Survey at the Natural Resources Conservation Service (NRCS). Soil maps outline areas called map units. The map units are linked to soil properties in a database. Each map unit may contain one to three major components and some minor components.

U.S. Fish & Wildlife Service Wetland Data

US WETLAND

The U.S. Fish & Wildlife Service Wetland layer represents the approximate location and type of wetlands and deepwater habitats in the United States.

USGS Current Topo

US TOPO

US Topo topographic maps are produced by the National Geospatial Program of the U.S. Geological Survey (USGS). The project was launched in late 2009, and the term "US Topo" refers specifically to quadrangle topographic maps published in 2009 and later.

USGS Geology

US GEOLOGY

Seamless maps depicting geological information provided by the United States Geological Survey (USGS).

USGS National Water Information System

FED USGS

The U.S. Geological Survey (USGS)'s National Water Information System (NWIS) is the nation's principal repository of water resources data. This database includes comprehensive information of well-construction details, time-series data for gage height, streamflow, groundwater level, and precipitation and water use data.

State Sources

Oil and Gas Wells

OGW

As of NC state regulatory agencies, FracTracker Alliance - state of North Carolina confirmed not to have

Appendix

any active (drilled but not plugged) oil and gas wells.

Public Water Supply Sources

PWSS

The North Carolina Department of Environmental Quality (DEQ), Division of Environmental Health, Public Water Supply Section in cooperation with the NC Center for Geographic Information and Analysis, tracks the locations of public water supply system sources in North Carolina.

Underground Injection Control Wells

UIC

This list of Underground Injection Control Wells is made available by the North Carolina Department of Environment and Natural Resources.

Water Distribution Wells

WATER WELLS

The North Carolina Rural Economic Development Center (NCREDC) in conjunction with Hobbs, Upchurch & Associates developed digital well locations data by individual system owners as required by contract. The data collected was to facilitate planning, siting and impact analysis in the 70 individual counties of North Carolina. This data contains information on groundwater intake wells, including: Well ID, construction date, latest renovation date, and safe yield. There has been no plan by the NCREDC or Hobbs, Upchurch & Associates to update this database.

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Reliance on information in Report: The Physical Setting Report (PSR) DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as a review of environmental databases and physical characteristics for the site or adjacent properties.

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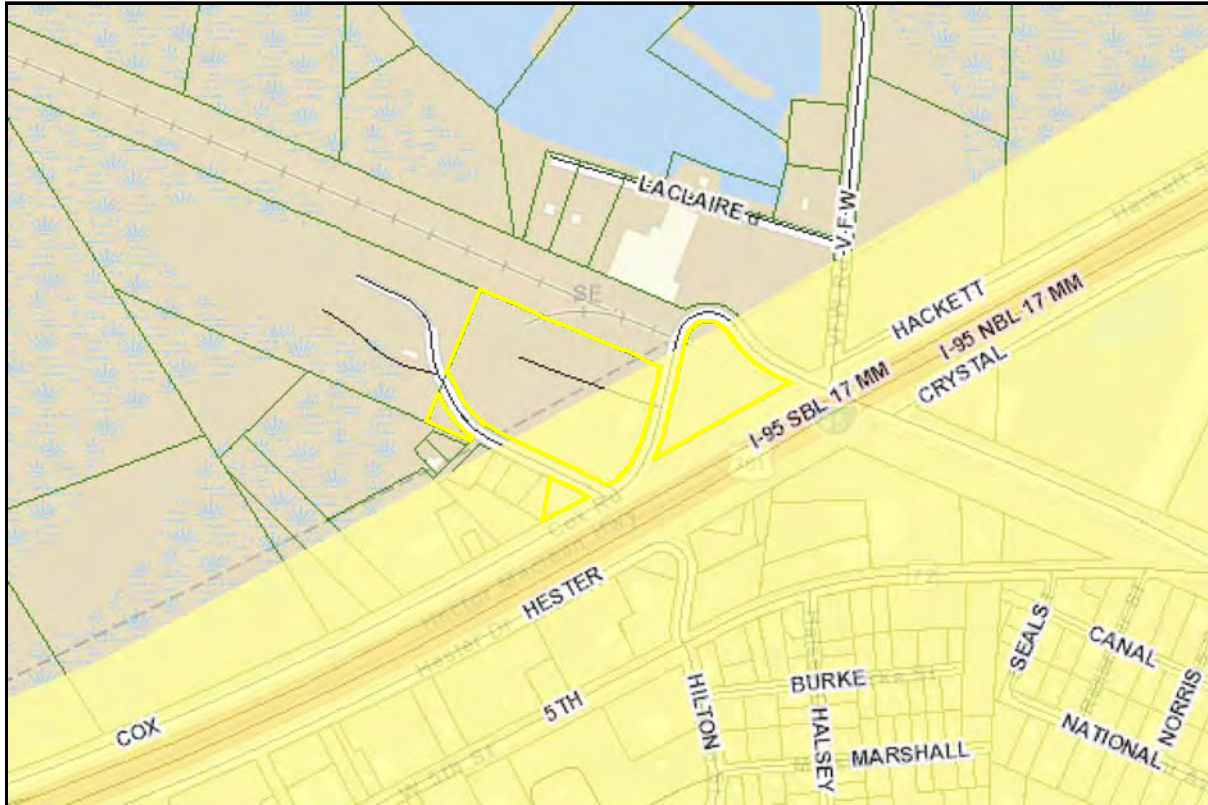
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APPENDIX 2

Property Information

County of Robeson, NC



MAPNO	101103010
PIN_NUMBER	938179143700
PARCELTYPE	Base Parcel
CONFLICTNOTATION	
DEEDEDACRES	6.73000002
OWNERTYPE	null
STATUS	null
OLDMAPNO	1011-03-010
NUMMOD	null
LOT	null
NBHD_CODE	32C27
TAX_YEAR	2021
PAR_CODE	
MAP	9381
SUBMAP	
BLOCK	79
PARCEL	1437
SUBPARCEL	00
PHYLOCAT	13200
CITYCODE	
ROUTENUM	0
OWNERID	1004662001
CUROWNID	1004662001

OWNAM1	OMNISOURCE SOUTHEAST LLC
OWNAM2	
OWNAM3	
OWADR1	7575 W JEFFERSON BLVD
OWADR2	
OWADR3	
OWADR4	
OWCITY	FORT WAYNE
OWSTATE	IN
OWZIP	46508-4131
STNUM	2460
STSUFFIX	
STDIR	
STNAME	COX
STTYPE	RD
STDIRSUF	
UNITNO	
DEEDACRE	6.34
MAPACRE	6.34
DISTCODE	52
TOWNCODE	10
PARDESC3	
PARDESC1	C-80
NBHCLASS	
NBHCODE	32C27
EXEMCODE	
DEEDBOOK	null
DEEDPAGE	null
DEEDYEAR	null
PLATBOOK	null
PLATPAGE	null
DATESOLD	null
LEGDESC1	AC CHARLES STEVENS DIV LU
LEGDESC2	MBERTON RECYCLING CO
LEGDESC3	
PARDESC4	
GROUPPAR	938179143700
REQREVIEW	
PHYSTRADR	2460 COX RD
SCHCODE	0
AREACODE	1
LNDASVCUR	58600
IMPASVCUR	35000
QUALCODE	null

RECTYPE
SALEAMT
SALEINST
DEEDSTMP

null
null
null
null

County of Robeson, NC



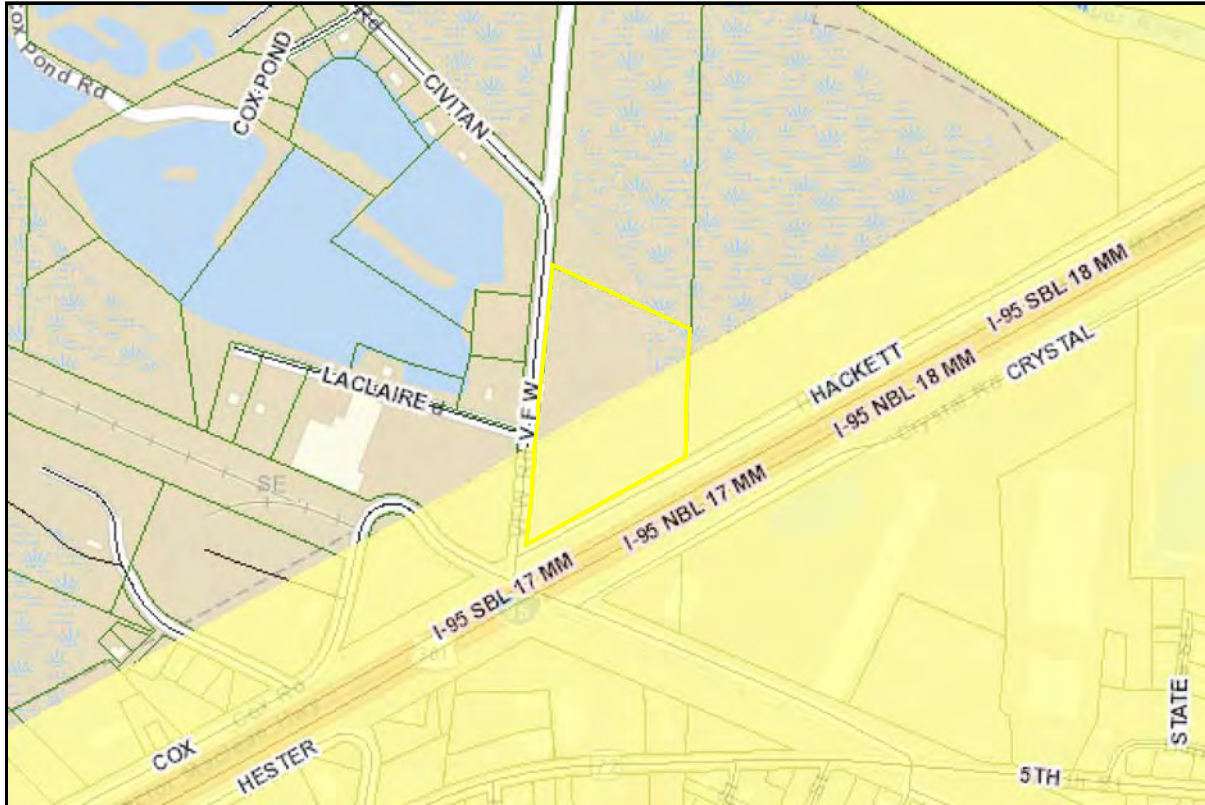
MAPNO	10110201402
PIN_NUMBER	938179684407
PARCELTYPE	Base Parcel
CONFLICTNOTATION	
DEEDEDACRES	6.3
OWNERTYPE	null
STATUS	null
OLDMAPNO	1011-02-01402
NUMMOD	null
LOT	null
NBHD_CODE	32C27
TAX_YEAR	2021
PAR_CODE	
MAP	9381
SUBMAP	
BLOCK	79
PARCEL	6844
SUBPARCEL	07
PHYLOCAT	13183
CITYCODE	
ROUTENUM	0
OWNERID	1073076
CUROWNID	1073076

OWNAM1	SPARTAN LLC
OWNAM2	
OWNAM3	
OWADR1	290 CORPORATE DR
OWADR2	
OWADR3	
OWADR4	
OWCITY	LUMBERTON
OWSTATE	NC
OWZIP	28358
STNUM	2400
STSUFFIX	
STDIR	
STNAME	COX
STTYPE	RD
STDIRSUF	
UNITNO	
DEEDACRE	6.3
MAPACRE	6.3
DISTCODE	27
TOWNCODE	10
PARDESC3	
PARDESC1	I-20
NBHCLASS	
NBHCODE	32C27
EXEMCODE	
DEEDBOOK	01637
DEEDPAGE	0232
DEEDYEAR	2007
PLATBOOK	
PLATPAGE	
DATESOLD	20071102
LEGDESC1	A N/S SR1598
LEGDESC2	TITAN FLOW CONTROL
LEGDESC3	
PARDESC4	
GROUPPAR	938179684407
REQREVIEW	
PHYSTRADR	2400 COX RD
SCHCODE	0
AREACODE	1
LNDASVCUR	115000
IMPASVCUR	435700
QUALCODE	

RECTYPE
SALEAMT
SALEINST
DEEDSTMP

null
480000
WD
960

County of Robeson, NC



MAPNO	101102012
PIN_NUMBER	938280300700
PARCELTYPE	Base Parcel
CONFLICTNOTATION	
DEEDEDACRES	7.71000004
OWNERTYPE	null
STATUS	null
OLDMAPNO	1011-02-012
NUMMOD	null
LOT	null
NBHD_CODE	32C27
TAX_YEAR	2021
PAR_CODE	
MAP	9382
SUBMAP	
BLOCK	80
PARCEL	3007
SUBPARCEL	00
PHYLOCAT	56700
CITYCODE	
ROUTENUM	0
OWNERID	8543007
CUROWNID	8543007

OWNAM1	FREEMAN INVESTMENTS INC
OWNAM2	
OWNAM3	
OWADR1	P O BOX 162
OWADR2	
OWADR3	
OWADR4	
OWCITY	LUMBERTON
OWSTATE	NC
OWZIP	283590000
STNUM	0
STSUFFIX	
STDIR	
STNAME	VFW & HACKETT
STTYPE	RD
STDIRSUF	
UNITNO	
DEEDACRE	7.16
MAPACRE	7.16
DISTCODE	27
TOWNCODE	10
PARDESC3	J62
PARDESC1	I-00
NBHCLASS	
NBHCODE	32C27
EXEMCODE	
DEEDBOOK	null
DEEDPAGE	null
DEEDYEAR	null
PLATBOOK	null
PLATPAGE	null
DATESOLD	null
LEGDESC1	A JC BENNETT BORROW PIT
LEGDESC2	
LEGDESC3	
PARDESC4	
GROUPPAR	938280300700
REQREVIEW	
PHYSTRADR	VFW & HACKETT RD
SCHCODE	0
AREACODE	1
LNDASVCUR	19800
IMPASVCUR	0
QUALCODE	null

RECTYPE
SALEAMT
SALEINST
DEEDSTMP

null
null
null
null

APPENDIX 3

Interviews



ENVIRONMENTAL QUESTIONNAIRE
(To be completed by the User as defined by ASTM E 1527-13)

Property Address: Intersection of Interstate 95 (I-95) and VFW Road

City: Lumberton County: Robeson State: NC Zip: 28358

Legal Description: Within the vicinity of Interstate 95 (I-95), VFW Road, and a CSX Railroad Crossing in Lumberton, Robeson County, North Carolina.

Current Property Use: I-95 Interchange with VFW Road and a CSX Railroad Crossing.

Occupied by Whom: City of Lumberton Phone: 910-671-3851

1. As defined by ASTM E 1527-13, a lien is a charge, security or encumbrance upon title to a property to secure the payment of a cost, damage, debt obligation or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property including, but not limited to, liens imposed pursuant to CERCLA 42 USC §§ 9607(l) and 9607(r) and similar state or local laws. In accordance with ASTM E 1527-13 and 40 CFR 312, Timmons Group, through inquiry of the User, completed a lien search for the subject property.

Environmental Lien Information was provided: ☐ by the User ☐ through Timmons Group
Not provided by the User

2. Activity and Use Limitations (AULs) are legal or physical restrictions or limitations on the use of, or access to a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

As the User, are you aware of any activity use limitations for the subject property? ☐ Yes ☒ No

If "yes", please explain in the spaces provided below:

3. The User must take into account their specialized knowledge of the subject property, the area surrounding the subject property, the conditions of adjoining properties, and any other experience relevant to the inquiry, for the purpose of identifying conditions indicative of releases or threatened releases of hazardous material at the subject property.

As the User of this ESA, do you have any specialized knowledge or experience related to the property or nearby properties? ☐ Yes ☒ No

(continued)

If "yes", please describe any specialized knowledge of the subject site in the spaces provided:

-
-
-
4. The User must consider whether the purchase price of the subject property reasonably reflects the fair market value of the property. If the purchase price of the subject property does not reasonably reflect the fair market value of that property, the User should consider whether or not the differential in purchase price and fair market value is due to the presence of releases or threatened releases of hazardous substances.

Does the purchase price of the subject property reflect the fair market value? ☐ Yes ☐ No

Property will not be purchased

If "no", does the price of the subject property reflect the occurrence of a release of hazardous material? If not please explain in the spaces below:

5. It is the responsibility of the User to convey any commonly known or reasonably ascertainable information regarding the subject property in identifying potential conditions indicative of releases or threatened releases.

As the User, are you aware of commonly known or reasonably ascertainable information about the property that would help an environmental professional to identify conditions indicative of releases or threatened releases? For example, as the User:

- a. Do you know the past use of the property?

Railroad

- b. Do you know of specific chemicals that are present or once were present at the property?

No

- c. Do you know of spills or other chemical releases that have taken place at the property?

No

- d. Do you know of any environmental cleanups that have taken place at the property?

No

(continued)

6. It is the responsibility of the User to convey any degree of obvious information that represents the detection of a release or threatened release of a hazardous substance at, in, on or to the subject property.



As the User of this ESA, based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?
☐ Yes ☒ No

If "yes", please explain in the spaces below:

In addition, certain information should be collected, if available, and provided to the environmental professional selected to conduct the Phase I. This information is intended to assist the environmental professional but is not necessarily required to qualify for one of the *LLPs*. The information includes:

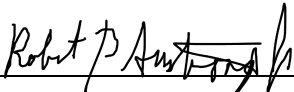
- the reason why the Phase I is required,
- the type of property and type of property transaction, for example, sale, purchase, exchange, and so forth,
- the complete and correct address for the property (a map or other documentation showing property location and boundaries is helpful),
- the scope of services desired for the Phase I (including whether any parties to the property transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered),
- identification of all parties who will rely on the Phase I report,
- identification of the site contact and how the contact can be reached,
- any special terms and conditions which must be agreed upon by the environmental professional,
- any other knowledge or experience with the property that may be pertinent to the environmental professional (for example, copies of any available prior environmental site assessment reports, documents, correspondence, and so forth, concerning the property and its environmental condition).

Please provide any comments to the above in the space below:

The Phase I is required by HUD in order to receive CDBG-DR funding

I certify that to the best of my knowledge the above statements and facts are true and correct. To the best of my knowledge no material facts have been suppressed or misstated.

Name: Robert P. Armstrong Jr. Date: 10/8/21

Signature: 

Sydni Law

From: Hutchinson, Seth <seth.hutchinson@ci.lumberton.nc.us>
Sent: Wednesday, September 22, 2021 2:11 PM
To: Sydni Law
Subject: RE: Phase I ESA - Lumberton, NC

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I have no record of anything in the area that you have marked on the attachment.

If I can be of any further assistance, please let me know.

Thanks,

Seth Hutchinson
City of Lumberton Fire Marshal
500 N. Cedar St
PO Box 1388
Lumberton, NC 28358
910-671-3841

From: Sydni Law <Sydni.Law@timmons.com>
Sent: Wednesday, September 22, 2021 11:08 AM
To: Hutchinson, Seth <seth.hutchinson@ci.lumberton.nc.us>
Subject: Phase I ESA - Lumberton, NC

Good morning,

I am conducting a Phase I Environmental Site Assessment (ESA) for an approximate area surrounding the intersection of I-95 and VFW Road in Lumberton, NC. I'm reaching out to see if you have any information regarding City of Lumberton FOIA responses to the area, particularly those related to hazardous materials or petroleum releases.

The attached shows the approximate location of the project area. Let me know if you need any additional information, I know counties file their incidents differently (i.e. by address, parcel).

Feel free to reach back out if you have any questions or need any additional information.

Best,

Sydni Law, WPIT
Environmental Scientist

TIMMONS GROUP | www.timmons.com

5410 Trinity Rd, Suite 102 | Raleigh, NC 27607

Office: (919) 532-3261 | Fax: (919) 859-5663

Mobile: (252) 414-6167

Sydni.Law@timmons.com

Your Vision Achieved Through Ours

APPENDIX 4

Regulatory Database Review



DATABASE REPORT

Project Property:	<i>West Lumberton Flood Gate Vfw Rd Lumberton NC 28358</i>
Project No:	<i>49420</i>
Report Type:	<i>Database Report</i>
Order No:	<i>21092100908</i>
Requested by:	<i>Timmons Group, Inc.</i>
Date Completed:	<i>September 23, 2021</i>

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

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Executive Summary

Property Information:

Project Property: *West Lumberton Flood Gate
Vfw Rd Lumberton NC 28358*

Project No: *49420*

Coordinates:

Latitude:	<i>34.62789935</i>
Longitude:	<i>-79.0403709</i>
UTM Northing:	<i>3,833,525.82</i>
UTM Easting:	<i>679,637.63</i>
UTM Zone:	<i>UTM Zone 17S</i>

Elevation: *121 FT*

Order Information:

Order No: *21092100908*

Date Requested: *September 21, 2021*

Requested by: *Timmons Group, Inc.*

Report Type: *Database Report*

Historicals/Products:

Aerial Photographs	<i>Historical Aerials (Boundaries)</i>
Chain of Title & Lien Searches	<i>Environmental Lien Search</i>
City Directory Search	<i>CD - 2 Street Search</i>
ERIS Xplorer	<i>ERIS Xplorer</i>
Excel Add-On	<i>Excel Add-On</i>
Fire Insurance Maps	<i>US Fire Insurance Maps</i>
Physical Setting Report (PSR)	<i>Physical Setting Report (PSR)</i>
Topographic Map	<i>Topographic Maps</i>

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	1	0	-	-	1
RCRA NON GEN	Y	0.25	0	1	1	-	-	2
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
State								
SHWS	Y	1	0	0	0	0	0	0
LUST TRUST	Y	0.5	0	0	0	0	-	0
DELISTED SHWS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
OLD LF	Y	0.5	0	0	0	0	-	0
COAL ASH LF	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	1	1	2	-	4
HSDS	Y	1	0	0	0	0	0	0
LAST	Y	0.5	0	1	0	0	-	1
DELISTED LST	Y	0.5	0	1	0	0	-	1
UST	Y	0.25	0	2	1	-	-	3
AST	Y	0.25	0	0	0	-	-	0
TANK	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
SOIL REM PERMITS	Y	0.25	0	0	0	-	-	0
INST	Y	0.5	0	0	0	0	-	0
LUR	Y	0.5	0	0	0	0	-	0
FUEL STATIONS	Y	0.25	0	0	0	-	-	0
DELISTED FSS	Y	0.25	0	0	0	-	-	0
VCP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0
County								
No County standard environmental record sources available for this State.								

Additional Environmental Records

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>0.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
Federal								
PFAS NPL	Y	0.5	0	0	0	0	-	0
FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	1	-	1
State								
DRYC CLEANUP	Y	0.5	0	0	1	0	-	1
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
SPILLS	Y	0.125	0	0	-	-	-	0
MGP	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PFAS	Y	0.5	0	0	0	0	-	0
SWRCY	Y	0.5	0	0	0	0	-	0
HAZ	Y	0.25	0	0	0	-	-	0
SDTF	Y	0.125	0	0	-	-	-	0
TIER 2	Y	0.125	0	1	-	-	-	1
UIC	Y	PO	0	-	-	-	-	0
FEEDLOTS	Y	0.5	0	0	0	0	-	0
AIR PERMIT	Y	0.25	0	0	0	-	-	0

Tribal ***No Tribal additional environmental record sources available for this State.***

County ***No County additional environmental record sources available for this State.***

Total:	0	8	4	3	0	15
---------------	---	---	---	---	---	----

* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA VSQG	BUILDERS TRANSPORT INC	RT 6 BOX 1014 I95 SERVICE RD LUMBERTON NC 28358 <i>EPA Handler ID:</i> NCD982093973	SSW	0.02 / 88.99	25	19
2	RCRA NON GEN	LUMBERTON RECYCLING CO	2460 COX RD LUMBERTON NC 28359 <i>EPA Handler ID:</i> NCS000001009	WSW	0.04 / 214.27	-3	20
2	DELISTED LST	OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358	WSW	0.04 / 214.27	-3	21
3	TIER 2	Lumber River Propane	550 VFW Road Lumberton NC	NNE	0.09 / 463.67	-3	23
4	UST	DOBBS ENTERPRISE	2440 WEST 5TH STREET LUMBERTON NC 28358 <i>Facility ID:</i> 00-0-0000018109 <i>Tank ID Tank Status:</i> 1 Removed	SSW	0.10 / 549.82	-2	23
5	LUST	HESTER'S GROCERY (POLICE DEPT)	2701 WEST 5TH ST. LUMBERTON NC 28358	S	0.11 / 571.24	-2	24
6	LAST	OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358 <i>Incident No Current Status Date Occurred (IMD) Date Occurred (Map) Current Status (Map):</i> 90227 Current Record 10/18/2016 2016/10/19 00:00:00+00 Current Record <i>Inc Phase Desc:</i> Close Out	W	0.11 / 577.61	0	25
7	UST	SCOTT SISTERS FLORIST	2401 WEST 5TJ STREET LUMBERTON NC 28358 <i>Facility ID:</i> 00-0-0000025563 <i>Tank ID Tank Status:</i> 1 Removed, 2 Removed, 3 Removed	S	0.11 / 605.27	-1	27
8	RCRA NON GEN	WALMART NEIGHBORHOOD MARKET #7217	2503 W 5TH ST LUMBERTON NC 28358 <i>EPA Handler ID:</i> NCR000164772	SSW	0.13 / 689.87	-2	29
9	DRYC CLEANUP	Old Fdry Self Serv Laundry	2500 West 5th, Lumberton, NC	SSW	0.14 / 742.08	-1	37
10	LUST	DOBBS ENTERPRISES / HYUNDAI	2510 W 5TH STREET LUMBERTON NC 28358	SW	0.16 / 849.89	-1	37
11	UST	WALMART NEIGHORHOOD MARKET 7217	2503 WEST 5TH STREET LUMBERTON NC 28358	SW	0.22 / 1,159.18	-1	39

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Facility ID: 00-0-0000039229 Tank ID / Tank Status: 02A Intent to Install, 01 Intent to Install, 02B Intent to Install Site ID: NCD156397861				
12	PCB	LUMBERTON CITY ELEC UTIL	420 HALSEY ST LUMBERTON NC 28358	S	0.29 / 1,533.19	-3	40
13	LUST	PLAZA FOOD MART	2017 WEST 5TH STREET LUMBERTON NC 28358	ESE	0.40 / 2,113.57	-2	40
14	LUST	SCOTT'S 76	2010 W. 5TH ST. LUMBERTON NC 28358 Incident No: 13267 Incid Phase Desc: Close Out	ESE	0.45 / 2,372.79	-2	42

Executive Summary: Summary by Data Source

Standard

Federal

RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Jun 14, 2021 has found that there are 1 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BUILDERS TRANSPORT INC	RT 6 BOX 1014 I95 SERVICE RD LUMBERTON NC 28358	SSW	0.02 / 88.99	<u>1</u>
<i>EPA Handler ID: NCD982093973</i>				

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jun 14, 2021 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LUMBERTON RECYCLING CO	2460 COX RD LUMBERTON NC 28359	WSW	0.04 / 214.27	<u>2</u>
<i>EPA Handler ID: NCS000001009</i>				
WALMART NEIGHBORHOOD MARKET #7217	2503 W 5TH ST LUMBERTON NC 28358	SSW	0.13 / 689.87	<u>8</u>
<i>EPA Handler ID: NCR000164772</i>				

State

LUST - Incident Management Database (Regional Underground Storage Tanks)

A search of the LUST database, dated Jul 30, 2021 has found that there are 4 LUST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HESTER'S GROCERY (POLICE DEPT)	2701 WEST 5TH ST. LUMBERTON NC 28358	S	0.11 / 571.24	<u>5</u>
DOBBS ENTERPRISES / HYUNDAI	2510 W 5TH STREET LUMBERTON NC 28358	SW	0.16 / 849.89	<u>10</u>
PLAZA FOOD MART	2017 WEST 5TH STREET LUMBERTON NC 28358	ESE	0.40 / 2,113.57	<u>13</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SCOTT'S 76	2010 W. 5TH ST. LUMBERTON NC 28358	ESE	0.45 / 2,372.79	14
Incident No: 13267 Incid Phase Desc: Close Out				

LAST - Aboveground Incident Management Database (Regional Aboveground Storage Tanks)

A search of the LAST database, dated May 14, 2021 has found that there are 1 LAST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358	W	0.11 / 577.61	6
Incident No / Current Status / Date Occurred (IMD) / Date Occurred (Map) / Current Status (Map): 90227 Current Record 10/18/2016 2016/10/19 00:00:00+00 Current Record Inci Phase Desc: Close Out				

DELISTED LST - Delisted Leaking Storage Tanks

A search of the DELISTED LST database, dated May 14, 2021 has found that there are 1 DELISTED LST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358	WSW	0.04 / 214.27	2

UST - Registered Tanks Database

A search of the UST database, dated Jul 30, 2021 has found that there are 3 UST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DOBBS ENTERPRISE	2440 WEST 5TH STREET LUMBERTON NC 28358	SSW	0.10 / 549.82	4
Facility ID: 00-0-0000018109 Tank ID / Tank Status: 1 Removed				
SCOTT SISTERS FLORIST	2401 WEST 5TJ STREET LUMBERTON NC 28358	S	0.11 / 605.27	7
Facility ID: 00-0-0000025563 Tank ID / Tank Status: 1 Removed, 2 Removed, 3 Removed				
WALMART NEIGHORHOOD MARKET 7217	2503 WEST 5TH STREET LUMBERTON NC 28358	SW	0.22 / 1,159.18	11
Facility ID: 00-0-0000039229 Tank ID / Tank Status: 02A Intent to Install, 01 Intent to Install, 02B Intent to Install				

Non Standard

Federal

PCB - Polychlorinated Biphenyl (PCB) Notifiers

A search of the PCB database, dated Nov 19, 2020 has found that there are 1 PCB site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LUMBERTON CITY ELEC UTIL	420 HALSEY ST LUMBERTON NC 28358	S	0.29 / 1,533.19	12
<i>Site ID: NCD156397861</i>				

State

DRYC CLEANUP - Dry Cleaning Contamination and Solvent Cleanup Act (DSCA) Program

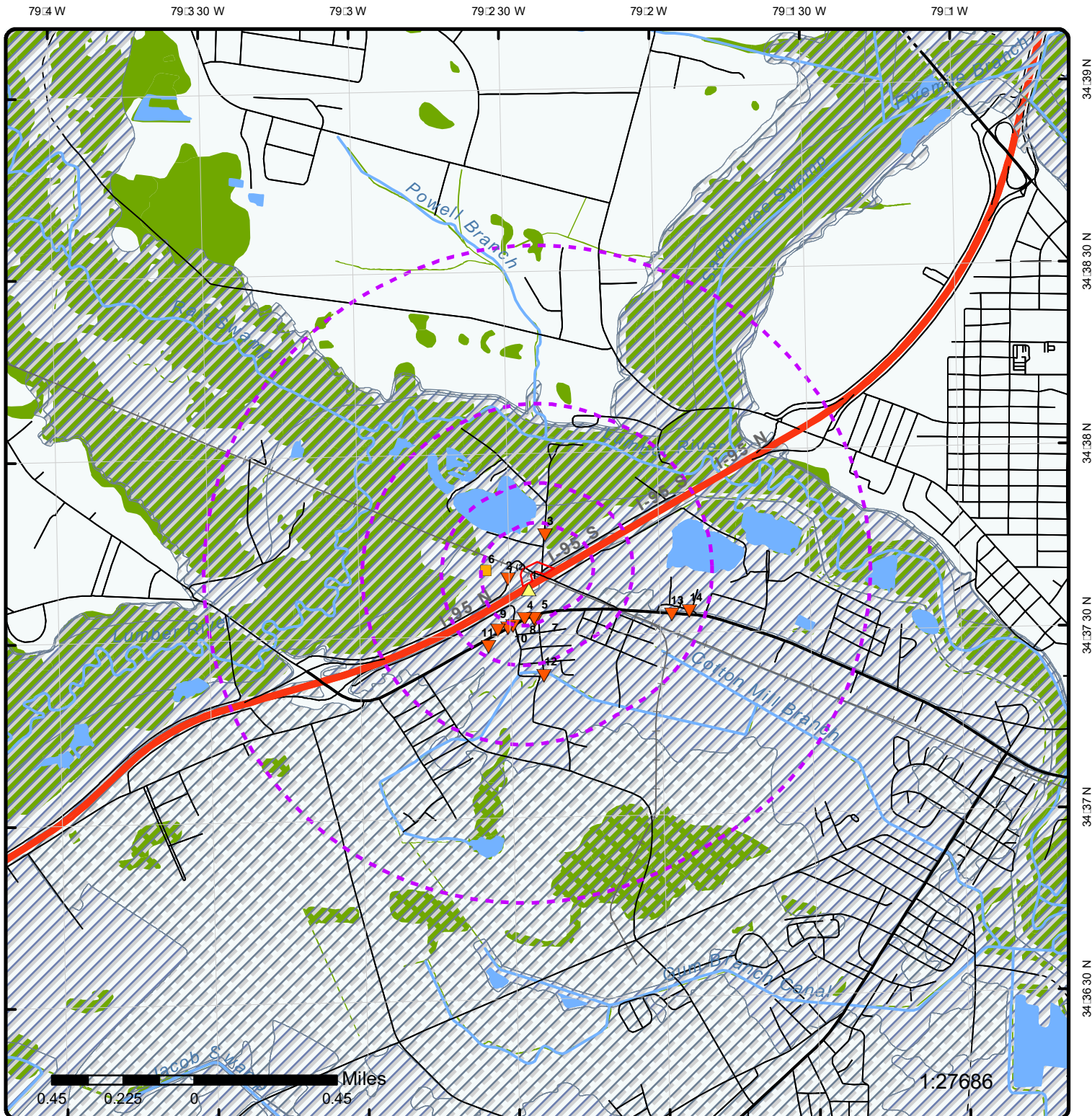
A search of the DRYC CLEANUP database, dated Mar 18, 2021 has found that there are 1 DRYC CLEANUP site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Old Fdry Self Serv Laundry	2500 West 5th, Lumberton,NC NC	SSW	0.14 / 742.08	9

TIER 2 - Tier 2 Report

A search of the TIER 2 database, dated Oct 30, 2020 has found that there are 1 TIER 2 site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lumber River Propane	550 VFW Road Lumberton NC	NNE	0.09 / 463.67	3



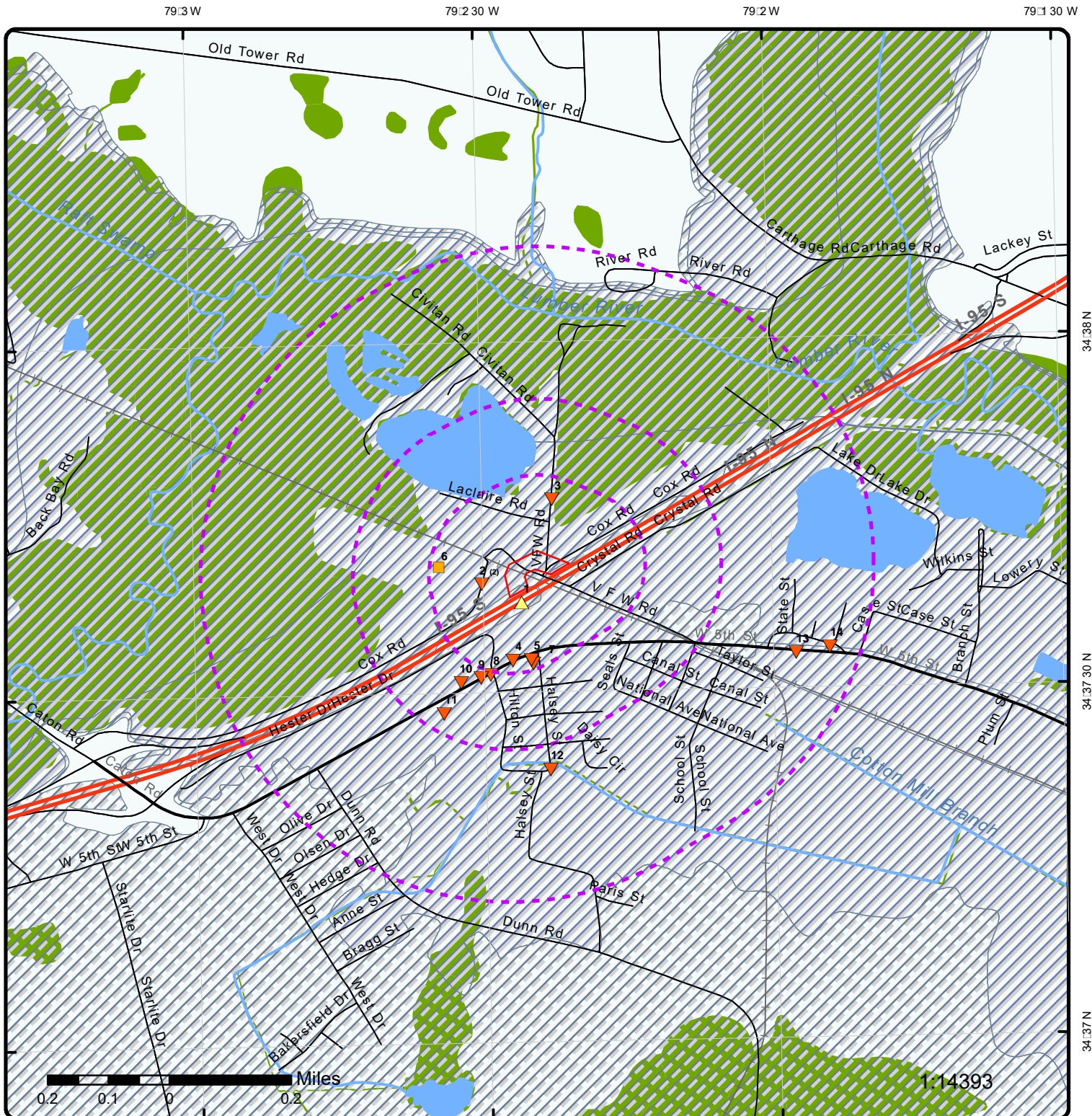
Map: 1.0 Mile Radius

Order Number: 21092100908

Address: Vfw Rd, Lumberton, NC



- | | | | | |
|----------------------------------|-----------------------------------|-----------------------|------------------------------|--|
| Project Property | Buffer Outline | Rails | State Boundary | FWS Special Designation Areas |
| Eris Sites with Higher Elevation | Eris Sites with Same Elevation | Ma or Highways | County Boundary | State Brownfield Sites |
| Eris Sites with Lower Elevation | Eris Sites with Unknown Elevation | Ma or Highways Ramps | National Priority List Sites | State Brownfield Areas |
| Eris Areas with Higher Elevation | Eris Areas with Same Elevation | Ma or Roads | National Wetland | State Superfund Areas: Dept. of Defense |
| Eris Areas with Lower Elevation | Eris Areas with Unknown Elevation | Ma or Roads Ramps | Indian Reserve Land | State Superfund Areas: NPL |
| | | Secondary Roads | Historic Fill | W ARF Areas |
| | | Secondary Roads Ramps | 100 Year Flood one | Federal Lands: Dept. of Defense (owned/administered areas) |
| | | Local Roads and Ramps | 500 Year Flood one | |



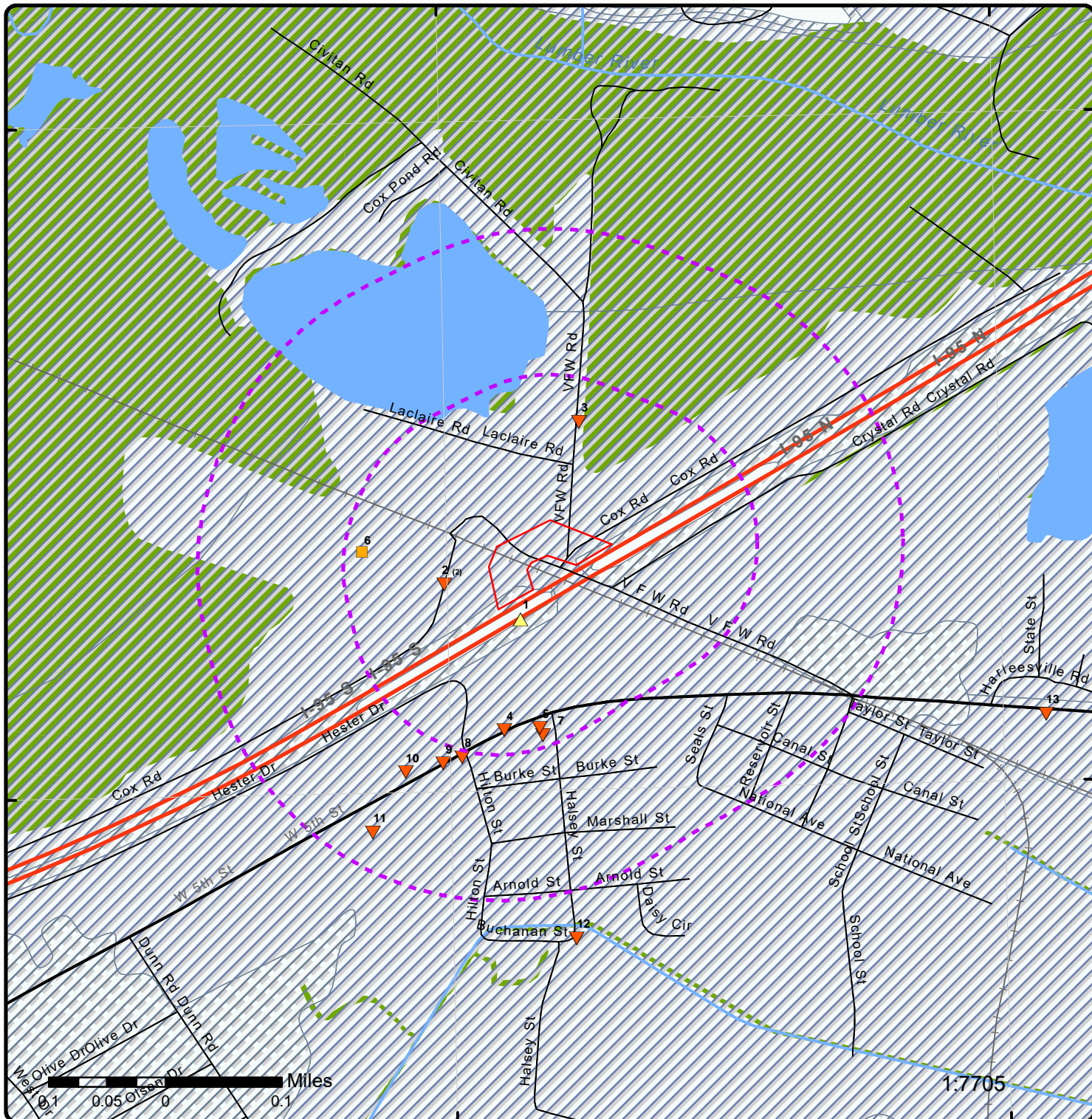
Map: 0.5 Mile Radius

Order Number: 21092100908

Address: Vfw Rd, Lumberton, NC



- | | | | | |
|--|--|--|---|--|
| Project Property | Buffer Outline | Rails | State Boundary | FWS Special Designation Areas |
| ▲ Eris Sites with Higher Elevation | ■ Eris Sites with Same Elevation | — Ma or Highways | County Boundary | State Brownfield Sites |
| ▼ Eris Sites with Lower Elevation | ○ Eris Sites with Unknown Elevation | — Ma or Highways Ramps | National Priority List Sites | State Brownfield Areas |
| Eris Areas with Higher Elevation | Eris Areas with Same Elevation | — Ma or Roads | National Wetland | State Superfund Areas: Dept. of Defense |
| Eris Areas with Lower Elevation | Eris Areas with Unknown Elevation | — Ma or Roads Ramps | Indian Reserve Land | State Superfund Areas: NPL |
| | | — Secondary Roads | Historic Fill | W ARF Areas |
| | | — Secondary Roads Ramps | 100 Year Flood one | Federal Lands: Dept. of Defense (owned/administered areas) |
| | | — Local Roads and Ramps | 500 Year Flood one | |



Map: 0.25 Mile Radius

Order Number: 21092100908

Address: Vfw Rd, Lumberton, NC



Project Property Buffer Outline

Eris Sites with Higher Elevation

Eris Sites with Same Elevation

Eris Sites with Lower Elevation

Eris Sites with Unknown Elevation

Eris Areas with Higher Elevation

Eris Areas with Same Elevation

Eris Areas with Lower Elevation

Eris Areas with Unknown Elevation

Rails

Ma or Highways

Ma or Highways Ramps

Ma or Roads

Ma or Roads Ramps

Secondary Roads

Secondary Roads Ramps

Local Roads and Ramps

State Boundary

County Boundary

National Priority List Sites

National Wetland

Indian Reserve Land

Historic Fill

100 Year Flood one

500 Year Flood one

FWS Special Designation Areas

State Brownfield Sites

State Brownfield Areas

State Superfund Areas: Dept. of Defense

State Superfund Areas: NPL

W ARF Areas

Federal Lands: Dept. of Defense (owned/administered areas)

79:3 W

79:230 W

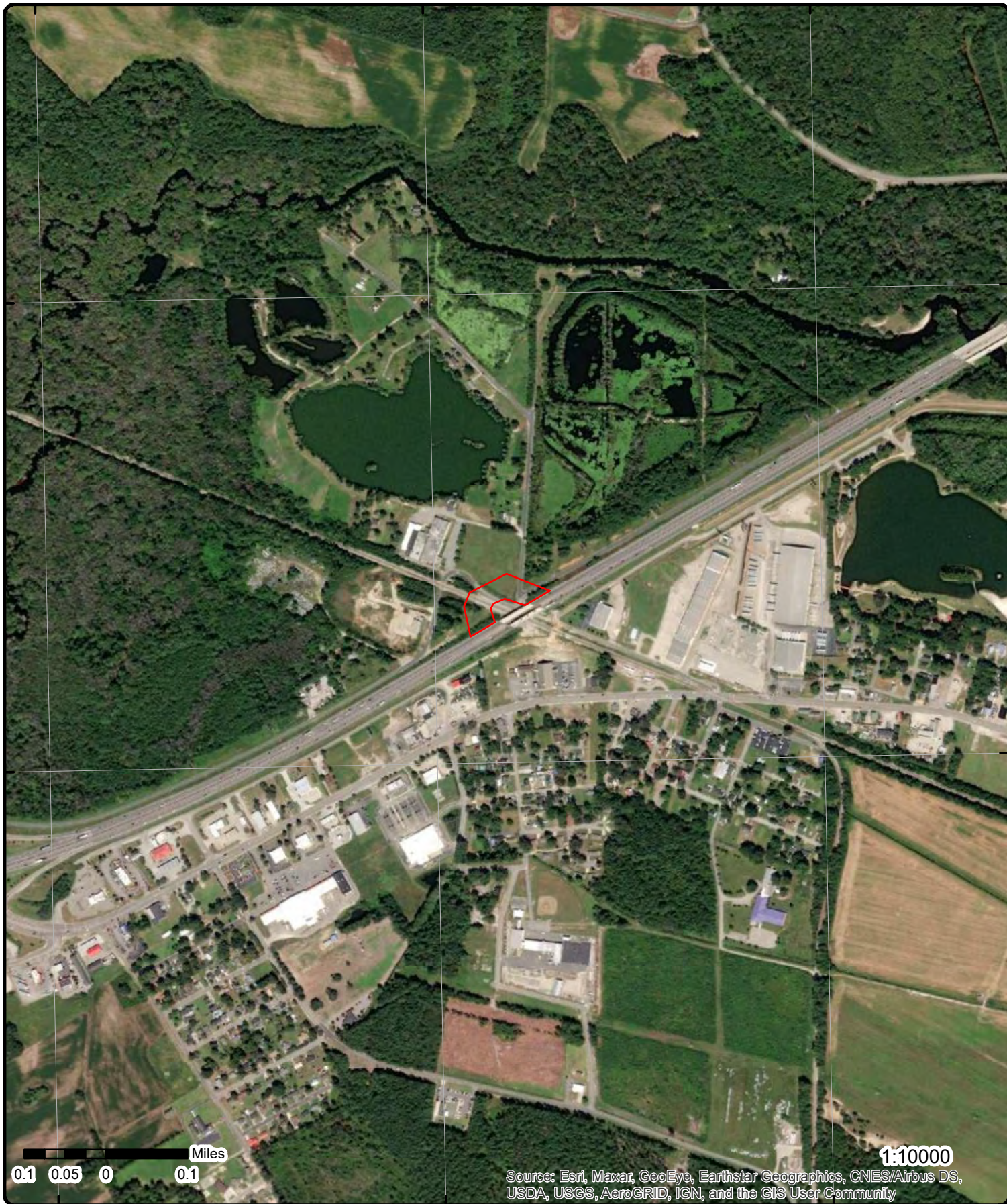
79:2 W

34:38 N

34:38 N

34:3730 N

34:3730 N



Aerial Year: 2020

Address: Vfw Rd, Lumberton, NC

Source: ESRI World Imagery

Order Number: 21092100908



ERIS Information Inc.

79:3 30 W

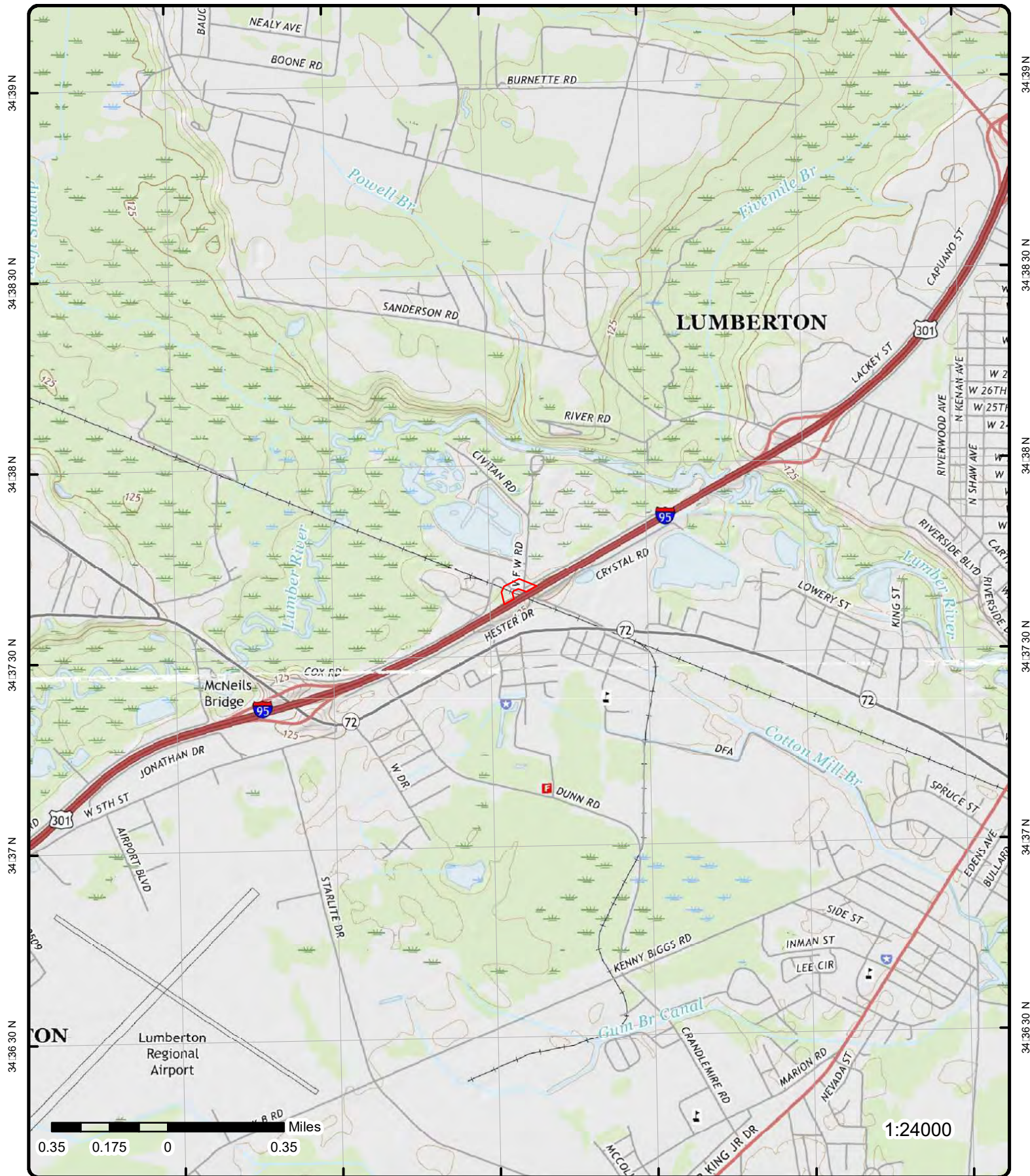
79:3 W

79:2 30 W

79:2 W

79:1 30 W

79:1 W



Topographic Map

Year: 2016

Order Number: 21092100908

Address: Vfw Rd, NC

quadangle(s): Southwest Lumberton, NC Northwest Lumberton, NC

Source: USGS Topographic Map



ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 1	SSW	0.02 / 88.99	146.02 / 25	BUILDERS TRANSPORT INC RT 6 BOX 1014 I95 SERVICE RD LUMBERTON NC 28358	RCRA VSQG

EPA Handler ID: NCD982093973
Gen Status Universe: VSG
Contact Name: JOHN IRELAND
Contact Address: PO BOX 7005 , , CAMDEN , SC, 29020-7005 , US
Contact Phone No and Ext: 803-432-1400
Contact Email:
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Private
Receive Date: 19960801
Location Latitude: 34.627126
Location Longitude: -79.040639

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jun, 2021.

Evaluation Details

Evaluation Start Date: 19940324
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 19891010
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960801
Handler Name: BUILDERS TRANSPORT INC
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	PO BOX 7005
Name:	BUILDERS TRANSPORT INC	Street 2:	
Date Became Current:		City:	CAMDEN
Date Ended Current:		State:	SC
Phone:	803-432-1400	Country:	
Source Type:	Notification	Zip Code:	29020-7005

2	1 of 2	WSW	0.04 / 214.27	117.66 / -3	LUMBERTON RECYCLING CO 2460 COX RD LUMBERTON NC 28359	RCRA NON GEN
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EPA Handler ID: NCS000001009
Gen Status Universe: No Report
Contact Name: RONNIE MANESS
Contact Address: 2460 , COX RD , , LUMBERTON , NC, 28359 , US
Contact Phone No and Ext: 910-739-4378
Contact Email:
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Private
Receive Date: 20131022
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jun, 2021.

Evaluation Details

Evaluation Start Date: 20130821
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20120807
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Evaluation Start Date:		20110207				
Evaluation Type Description:		FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20090327				
Evaluation Type Description:		FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20060615				
Evaluation Type Description:		FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
 <u>Handler Summary</u>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				
 <u>Hazardous Waste Handler Details</u>						
Sequence No:		1				
Receive Date:		20060615				
Handler Name:		LUMBERTON RECYCLING CO				
Source Type:		Implementer				
Federal Waste Generator Code:						
Generator Code Description:						
 <u>Hazardous Waste Handler Details</u>						
Sequence No:		2				
Receive Date:		20131022				
Handler Name:		LUMBERTON RECYCLING CO				
Source Type:		Implementer				
Federal Waste Generator Code:		N				
Generator Code Description:		Not a Generator, Verified				
 <u>Historical Handler Details</u>						
Receive Dt:		20060615				
Generator Code Description:						
Handler Name:		LUMBERTON RECYCLING CO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LUMBERTON NC 28358

Delisted Leaking Storage Tanks

Facility ID:		Intrmdt Cndition:	
Incident No:	90227	Crrctve Act Pln Tp:	
UST No:	FA-92455	RBCA:	S3
CD No:	0	RBCA Desc:	Soil to Groundwater
Reel No:	0	RBCA GW:	
Type Code:	GASOLINE/DIESEL/KEROSENE	RBCA GW Desc:	
Cat Code:		Close Reqs:	
Supply Well:	0	Closeout:	2/16/2017
Date Occurred:	10/18/2016	Comm:	
Date Reported:	10/20/2016	Comm Desc:	
Status Title:	Current Record	Risk:	U
Priority Rank:		Conf Risk:	L
Site Priority:		MGR:	KEC
Site Eligible?:		Regional Office Code:	FAY
Release Code:	0	Deductable Amount:	
Release Code Desc:		3rd Party Deductable:	
Petroleum Type:	P	Sum 3rd Party Amts:	
Prtleum Type Desc:	PETROLEUM	Deduct Det:	
Regulated Code:	R	Deduct Reason 1:	
TEG Desc:	REGULATED	Deduct Reason 2:	
Contamination:	SL	% Commercial Fund:	
Contam Type:	Soil	ST Arch Submit No:	
Pollutant Type:	3	Reimburse Form:	
Current Status:	C	RP Owner:	FALSE
Cleanup Date:	1/5/2017	RP Operator:	FALSE
Source Code:		RP Land Owner:	FALSE
Source:	14	RP Company:	OMNISOURCE SOUTHEAST, LLC
Source Name:		RP Address:	2233 WAL-PAT ROAD
Land Use:		RP City:	SMITHFIELD
Land Use Desc:		RP State:	NC
Ntice Rg Rq Issd:		RP Zip Code:	27577
Ntice Violtn Issd:		RP County:	
ERR CD:	N	RP Email:	
Valid:	FALSE	RP Email 1:	
Flag:	Yes	Contact:	JAMES WINEGAR
Error Flag:	No	Telephone:	9197963023
Flag1:	No	County:	ROBES
MTBE:	0	GPS Conf:	31
MTB1:	U	Lat Desc:	34.628
MTBE Desc:	Unknown	Long Desc:	-79.043
LUR Filed:		HCS Res:	
LUR Resc:		HCS Ref:	
LUR State:		Reliability:	
Phase Reqr:		Site Note:	
CAP Desc:			
Original Source:	LAST		
Record Date:	09-JUN-2017		
Comment:			

On 10/18/16 company staff were able to access their facility after Hurricane Matthew flooding. Staff noticed a 1,000 gallon diesel tank, which had contained +/-350 gallons on 10/9/16 per remote monitoring, was overturned. Also visually detected approx. 5 gallons of diesel in the concrete drainage ditch in front of the facility. An oil absorbent boom and pads were deployed in the concrete ditch. Later, it was discovered that a more extensive area had been impacted by diesel fuel so a contractor/consultant was hired to excavate and obtain samples. An Initial Assessment Report is being prepared (KEC). /// IAR received 2/15/17 --- One 1,000 gallon diesel AST was overturned during Hurricane Matthew causing the release of up to 350 gallons of diesel fuel into the flood water. On 11/17/16, a consultant arrived on site to collect soil samples from the release area which measured 2' x 20'. Three soil samples were collected from approx. 4" BLS. Analytical results ranged between 1,030 mg/kg to 310 mg/kg DRO. On 1/5/17, a contractor arrived on site to and excavated approx. 9 tons. The excavation measured 4' x 25' x 2' deep. Four confirmation soil samples were collected on 1/5/17, from the excavation base. Results showed one sample with C9-C22 Aromatics exceeding STG MSCC at 82.3 mg/kg. The three remaining soil samples were reported BDL. Contractor returned to excavate additional soil in the area of residual contaminants. An additional 4.52 tons were removed. One additional soil sample was obtained on 1/24/17 and all target analytes were reported BDL. No further action is warranted. (KEC)

Latitude:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
0						
Longitude:						
0						
Test Lat:						
RP:						
FALSE						
A 5 Min Quad:						

<u>3</u>	1 of 1	NNE	0.09 / 463.67	117.71 / -3	Lumber River Propane 550 VFW Road Lumberton NC	TIER 2
PCS ID:	6411966			GW Risk RA:	Higher	
Swap ID:	TII8779			SW Risk RA:	Higher	
PCS Type:	TII			County:	Robeson	
PCS Type T:	Tier II Sites			X:	-79.0374602261533	
HML Swap R:	H			Y:	34.6272089691366	
Data Source:	Tier II Site locations used in the 2020 SWAP reports					

<u>4</u>	1 of 1	SSW	0.10 / 549.82	118.47 / -2	DOBBS ENTERPRISE 2440 WEST 5TH STREET LUMBERTON NC 28358	UST
Facility ID:	00-0-0000018109			Contact:	DOBBS ENTERPRISE INC	
No Reg Tanks:				Contact Address 1:	2720 W 5TH STREET	
No Non-Reg Tanks:				Contact Address 2:		
Non-Reg/Com Tanks:				Contact City:	LUMBERTON	
Fac Owner Type:				Contact State:	NC	
Fac Name (Report):	DOBBS ENTERPRISE			Contact Zip:	28358-6262	
Address1 (Report):	2440 WEST 5TH STREET			Fac Name (Map):		
Address2 (Report):				Fac Address (Map):		
City (Report):	LUMBERTON			Facility City (Map):		
State (Report):	NC			Facility Zip (Map):		
Zip (Report):	28358			Facility Phone (Map) :		
Latitude (Report):	34.6208			X (Map):		
Longitude (Report):	-79.0546			Y (Map):		
ObjectID (Map):						
Facility Name (PST):						
Address (PST):						
City (PST):						
Latitude:						
Longitude:						
Source:	North Carolina Environmental Quality - UST Databases and Reports					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					

Tank Info (UST Databases and Reports)

Tank ID:	1	Overfill Protection:	Unknown
Tank Status:	Removed	Leak Detection:	Unknown
Compartment Tank:	NO	Spill Protection:	Unknown
Manifold Tank:		Piping Constr:	Unknown
Main Tank:	NO	Tank Constr:	Unknown
Root Tank ID:		Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	4/30/1976 0:00:00	FIPS County Desc:	Robeson
Perm Close Date:	5/31/1999 0:00:00	FR Bus Name:	
Capacity:	200	FR Amt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Commercial:	YES				FR Desc:	
Regulated:	YES				Last Update Date:	
Product:	Oil, New/Used/Mix					
Owner Information						
Contact Key:	15534.00			Phone:	(919) 738-5241	
Facility Key:	99452			Affiliate Type:	Owner	
FIPS County Desc:	Robeson			End Date:		

<u>5</u>	1 of 1	S	0.11 / 571.24	118.93 / -2	HESTER'S GROCERY (POLICE DEPT) 2701 WEST 5TH ST. LUMBERTON NC 28358	LUST
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Incdnt No (DWM Map): Fac ID (DWM Map): UST No (DWM Map): FA-1843 Curr Stat (DWM Map): Archived Close Out(DWMMMap): 1996/10/11 00:00:00+00 Dt Occur (DWM Map): 1996/10/04 00:00:00+00 Incident (DWM Map): HESTER'S GROCERY (POLICE DEPT) Address (DWM Map): 2701 WEST 5TH ST. County (DWM Map): ROBES City (DWM Map): LUMBERTON Zip Code (DWM Map): 28358 Latitude (DWM Map): 34.625766 Long (DWM Map): -79.040373 Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx Data Source: Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)	Incident No: Facility ID: UST No: FA-1843 Current Status: A Status Title: Archived Close Out: 10/10/1996 Date Occurred: 10/3/1996 Contam Type: None Cleanup: 10/3/1996 County: ROBES Latitude: 34.625766 Longitude: -79.040373
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RUST Data

MGR: KEC RO Code: FAY Date Reported: 1996/10/04 00:00:00+00 Date Reported FY: 1997 Date Occured FY: 1997 Comm: C Reg: R Perccomfndelig: TOT Paid: Conf Risk: L Risk: Landuse: Inc Stat: Closed Closeout FY: 1997 LUR Filed: Docs Link: http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-1843%2A%22%7D Comment: Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.	LUR Resc: LUR State: SL MGR: SL Cleanup Strt Dt: SL Cleanup End Dt: SL Site Stat: SL Ftfrecdte: CD NO: 174 RRA Date: RRA Risk: RRA Rank Curr: 0 RRA Abate: RRA Rank: X: 1987855.07470038 Y: 318733.565343363
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LUST Database

MGR: KEC Regional Office Cd: FAY Date Reported: 10/3/1996 Release Code: 0 Release Code Desc: Source: Source Desc: Site Priority:	Contact: Telephone: RP Address: RP City: RP State: RP Zip Code: RP County: RP Email:
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Pollutant Type:				RP Email1:		
Pollutant Desc:				RP Owner:	FALSE	
Petroleum Type:				RP Operator:	FALSE	
Petrol Type Desc:				RP Land Owner:	FALSE	
COMM:	C			Lur Status:		
COMM Desc:	COMMERCIAL			LUR Filed:		
Regulated Code:	R			LUR Resc:		
Reg Code Desc:	REGULATED			LUR State:		
Notice Rg Rq Issd:				GPS Conf:	31	
Notice Violtn Issd:				RBCA GW:		
Contamination:	NO			RBCA GW Desc:		
Cleanup:	10/3/1996			RBCA:		
Conf Risk:	L			RBCA Desc:		
Risk:				CD No:	174	
Land Use:				Reel No:	0	
Land Use Desc:				ERR CD:	NO	
Phase Reqr:				Valid:	FALSE	
Intrmdt Cndition:				Cat Code:		
Corr Act Plan Cd:				HCS Res:		
CAP Desc:				Reliability:		
Clos Reqs:				Supply Well:	0	
MTBE:	0			New Source:		
MTBE 1:	U			Book:		
RP Company:				Page:		
HCS Ref:		Google Earth				
Comment:						

6 **1 of 1** **W** **0.11 /** **120.46 /** **OMNISOURCE - LUMBERTON** **LAST**
577.61 **0** **2460 COX ROAD**
LUMBERTON NC 28358

Incident Report

One 1,000 gallon diesel AST was overturned during Hurricane Matthew causing the release of up to 350 gallons of diesel fuel into the flood water. On

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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11/17/16, a consultant arrived on site to collect soil samples from the release area which measured 2' x 20'. Three soil samples were collected from approx. 4" BLS. Analytical results ranged between 1,030 mg/kg to 310 mg/kg DRO. On 1/5/17, a contractor arrived on site to and excavated approx. 9 tons. The excavation measured 4' x 25' x 2' deep. Four confirmation soil samples were collected on 1/5/17, from the excavation base. Results showed one sample with C9-C22 Aromatics exceeding STG MSCC at 82.3 mg/kg. The three remaining soil samples were reported BDL. Contractor returned to excavated additional soil in the area of residual contaminants. An additional 4.52 tons were removed. One additional soil sample was obtained on 1/24/17 and all target analytes were reported BDL. No further action is warranted. (KEC)

Incident Status

Last Modified:	2/16/2017	NOV Issued:	
Incident Phase:	CO	NORR Issued:	
Inci Phase Desc:	Close Out	Close Out Report:	

RAST (Map)

Object ID:	4271	Regulated Code:	R
Regional Office Cd:	FAY	Conf Risk:	L
CD No:	0	Risk:	U
Date Reported:	2016/10/21 00:00:00+00	RRA Date:	1970/01/01 00:00:00+00
Land Use:		RRA Risk:	
Inc Stat:	Closed	RRA Abate:	
LUR Filed:	1970/01/01 00:00:00+00	RRA Rank:	0
LUR Resc:	1970/01/01 00:00:00+00	RRA Rank 2:	
LUR State:		X:	1987065.12581877
MGR:	KEC	Y:	319546.91724912
COMM:			
COMM Desc:			
Regulated Code Desc:	REGULATED		
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-88427%2A%22%7D		
Comment:	On 10/18/16 company staff were able to access their facility after Hurricane Matthew flooding. Staff noticed a 1,000 gallon diesel tank, which had contained +/-350 gallons on 10/9/16 per remote monitoring, was overturned. Also visually detected approx.		

RAST Database

MGR:	KEC	RP Address:	2233 WAL-PAT ROAD
Regional Office Cd:	FAY	RP City:	SMITHFIELD
Date Reported:	10/20/2016	RP State:	NC
Release Code:	0	RP Zipcode:	27577
Release Desc:		RP County:	
Source Code:	14	RP Owner:	FALSE
Source Desc:	AST System	RP Operator:	FALSE
Site Priority:		RP Land Owner:	FALSE
COMM:		LUR Filed:	
COMM Desc:		LUR Resc:	
Regulated Code:	R	LUR State:	
Regulated Desc:	REGULATED	LUR Status1:	
Ntice Rg Rq Issd:		LUR Status:	
Ntice Violtn Issd:		GPS Conf:	31
Conf Risk:	L	RBCA GW:	
Risk:	U	RBCA GW Desc:	
Land Use:		RBCA:	S3
Land Use Desc:		RBCA Desc:	Soil to Groundwater
Intrmdt Cndition:		CD No:	0
Crrctve Act Pln Tp:		Reel No:	0
CAP Desc:		ERRCD:	NO
Close Reqsd:		Valid:	FALSE
MTBE:	0	Cat Code:	
MTBE1:	U	HCS Res:	
MTBE Desc:	Unknown	HCS Ref:	
Supply Well:	0	Reliability:	
RP:	FALSE	Phase Required:	
RP Company:	OMNISOURCE SOUTHEAST, LLC	Book:	
Contact:	JAMES WINEGAR	Page:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Telephone: 9197963023
RP Email:
Longitude:
Latitude:
Pollutant Type: PETROLEUM
Pollutant Type (PETOPT): GASOLINE/DIESEL/KEROSENE
Comment:

On 10/18/16 company staff were able to access their facility after Hurricane Matthew flooding. Staff noticed a 1,000 gallon diesel tank, which had contained +/-350 gallons on 10/9/16 per remote monitoring, was overturned. Also visually detected approx. 5 gallons of diesel in the concrete drainage ditch in front of the facility. An oil absorbent boom and pads were deployed in the concrete ditch. Later, it was discovered that a more extensive area had been impacted by diesel fuel so a contractor/consultant was hired to excavate and obtain samples. An Initial Assessment Report is being prepared (KEC). IAR received 2/15/17 --- One 1,000 gallon diesel AST was overturned during Hurricane Matthew causing the release of up to 350 gallons of diesel fuel into the flood water. On 11/17/16, a consultant arrived on site to collect soil samples from the release area which measured 2' x 20'. Three soil samples were collected from approx. 4" BLS. Analytical results ranged between 1,030 mg/kg to 310 mg/kg DRO. On 1/5/17, a contractor arrived on site to and excavated approx. 9 tons. The excavation measured 4' x 25' x 2' deep. Four confirmation soil samples were collected on 1/5/17, from the excavation base. Results showed one sample with C9-C22 Aromatics exceeding STG MSCC at 82.3 mg/kg. The three remaining soil samples were reported BDL. Contractor returned to excavate additional soil in the area of residual contaminants. An additional 4.52 tons were removed. One additional soil sample was obtained on 1/24/17 and all target analytes were reported BDL. No further action is warranted. (KEC) **Note: Many records provided by the department have a truncated [Comment] field.

Map Viewer Details

CD No:	0	LUR Resc:	
MGR:	KEC	LUR State:	
RO Code:	FAY	RRA Date:	
Date Reported:	10/20/2016 8:00 PM	RRA Risk:	
Comm:		RRA Abate:	
Reg:	R	RRA Rank:	0
Con Frisk:	Low Risk	X:	1987065.125818766
Region:	Fayetteville Regional Office	Y:	319546.91724912
Land Use:		COMM Desc:	
LUR Filed:			
Regulated Code Desc:	REGULATED		
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-88427%2A%22%7D		

AST Incidents Open Data Details

CD No:	0	LUR Filed:	1970/01/01 00:00:00+00
MGR:	KEC	LUR Resc:	1970/01/01 00:00:00+00
RO Code:	FAY	LUR State:	
Date Reported:	2016/10/21 00:00:00+00	RRA Date:	1970/01/01 00:00:00+00
Comm:		RRA Abate:	
Reg:	R	RRA Rank:	0
Con Frisk:	L	X:	1987065.12581877
Risk:	U	Y:	319546.91724912
Land Use:			
RRA Rank 2:			
COMM Desc:			
Regulated Code Desc:	REGULATED		
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-88427%2A%22%7D		

7	1 of 1	S	0.11 / 605.27	119.72 / -1	SCOTT SISTERS FLORIST 2401 WEST 5TJ STREET LUMBERTON NC 28358	UST
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Facility ID:	00-0-0000025563	Contact:	DON JAMES
No Reg Tanks:		Contact Address 1:	8101 THORNDIKE RD
No Non-Reg Tanks:		Contact Address 2:	
Non-Reg/Com Tanks:		Contact City:	GREENSBORO
Fac Owner Type:		Contact State:	NC
Fac Name (Report):	SCOTT SISTERS FLORIST	Contact Zip:	27409-9677
Address1 (Report):	2401 WEST 5TJ STREET	Fac Name (Map):	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Address2 (Report):					Fac Address (Map):	
City (Report):	LUMBERTON				Facility City (Map):	
State (Report):	NC				Facility Zip (Map):	
Zip (Report):	28358				Facility Phone (Map) :	
Latitude (Report):	34.6209				X (Map):	
Longitude (Report):	-79.0538				Y (Map):	
ObjectID (Map):						
Facility Name (PST):						
Address (PST):						
City (PST):						
Latitude:						
Longitude:						
Source:	North Carolina Environmental Quality - UST Databases and Reports					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					

Tank Info (UST Databases and Reports)

Tank ID:	1	Overfill Protection:	Unknown
Tank Status:	Removed	Leak Detection:	Unknown
Compartment Tank:	NO	Spill Protection:	Unknown
Manifold Tank:		Piping Constr:	Single Wall Steel
Main Tank:	NO	Tank Constr:	Single Wall Steel
Root Tank ID:		Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	9/26/1969 0:00:00	FIPS County Desc:	Robeson
Perm Close Date:	8/7/1996 0:00:00	FR Bus Name:	
Capacity:	1000	FR Amt:	
Commercial:	NO	FR Desc:	
Regulated:	YES	Last Update Date:	
Product:	Gasoline, Gas Mix		

Tank Info (UST Databases and Reports)

Tank ID:	2	Overfill Protection:	Unknown
Tank Status:	Removed	Leak Detection:	Unknown
Compartment Tank:	NO	Spill Protection:	Unknown
Manifold Tank:		Piping Constr:	Single Wall Steel
Main Tank:	NO	Tank Constr:	Single Wall Steel
Root Tank ID:		Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	9/26/1969 0:00:00	FIPS County Desc:	Robeson
Perm Close Date:	8/7/1996 0:00:00	FR Bus Name:	
Capacity:	550	FR Amt:	
Commercial:	NO	FR Desc:	
Regulated:	YES	Last Update Date:	
Product:	Gasoline, Gas Mix		

Tank Info (UST Databases and Reports)

Tank ID:	3	Overfill Protection:	Unknown
Tank Status:	Removed	Leak Detection:	Unknown
Compartment Tank:	NO	Spill Protection:	Unknown
Manifold Tank:		Piping Constr:	Unknown
Main Tank:	NO	Tank Constr:	Unknown
Root Tank ID:		Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	1/1/1964 0:00:00	FIPS County Desc:	Robeson
Perm Close Date:	8/7/1996 0:00:00	FR Bus Name:	
Capacity:	280	FR Amt:	
Commercial:	NO	FR Desc:	
Regulated:	YES	Last Update Date:	
Product:	Kerosene, Kero Mix		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner Information

Contact Key:	15653.00	Phone:	(919) 739-6492
Facility Key:	105797	Affiliate Type:	Owner
FIPS County Desc:	Robeson	End Date:	

8	1 of 1	SSW	0.13 / 689.87	118.97 / -2	WALMART NEIGHBORHOOD MARKET #7217 2503 W 5TH ST LUMBERTON NC 28358	RCRA NON GEN
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EPA Handler ID:	NCR000164772
Gen Status Universe:	No Report
Contact Name:	CASSIE CLARK
Contact Address:	P.O. BOX 8041 , , BENTONVILLE , AR, 72712-8041 , US
Contact Phone No and Ext:	479-204-6188
Contact Email:	CASSIE.CLARK@WALMART.COM
Contact Country:	US
County Name:	ROBESON
EPA Region:	04
Land Type:	Private
Receive Date:	20200715
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20141013
Handler Name:	WALMART NEIGHBORHOOD MARKET #7217
Source Type:	Notification
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		D002			CORROSIVE WASTE	
Hazardous Waste Code: Waste Code Description:		D003			REACTIVE WASTE	
Hazardous Waste Code: Waste Code Description:		D004			ARSENIC	
Hazardous Waste Code: Waste Code Description:		D005			BARIUM	
Hazardous Waste Code: Waste Code Description:		D006			CADMIUM	
Hazardous Waste Code: Waste Code Description:		D007			CHROMIUM	
Hazardous Waste Code: Waste Code Description:		D008			LEAD	
Hazardous Waste Code: Waste Code Description:		D009			MERCURY	
Hazardous Waste Code: Waste Code Description:		D010			SELENIUM	
Hazardous Waste Code: Waste Code Description:		D011			SILVER	
Hazardous Waste Code: Waste Code Description:		D016			2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)	
Hazardous Waste Code: Waste Code Description:		D018			BENZENE	
Hazardous Waste Code: Waste Code Description:		D022			CHLOROFORM	
Hazardous Waste Code: Waste Code Description:		D024			M-CRESOL	
Hazardous Waste Code: Waste Code Description:		D026			CRESOL	
Hazardous Waste Code: Waste Code Description:		D027			1,4-DICHLOROBENZENE	
Hazardous Waste Code: Waste Code Description:		D035			METHYL ETHYL KETONE	
Hazardous Waste Code: Waste Code Description:		D039			TETRACHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:		D043			VINYL CHLORIDE	
Hazardous Waste Code: Waste Code Description:		P001			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%	
Hazardous Waste Code: Waste Code Description:		P075			NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	
Hazardous Waste Code: Waste Code Description:		U002			2-PROPANONE (I) (OR) ACETONE (I)	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		U034			ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
Hazardous Waste Code: Waste Code Description:		U035			BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL	
Hazardous Waste Code: Waste Code Description:		U039			P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-	
Hazardous Waste Code: Waste Code Description:		U058			2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE	
Hazardous Waste Code: Waste Code Description:		U072			BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE	
Hazardous Waste Code: Waste Code Description:		U122			FORMALDEHYDE	
Hazardous Waste Code: Waste Code Description:		U129			CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE	
Hazardous Waste Code: Waste Code Description:		U132			HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-	
Hazardous Waste Code: Waste Code Description:		U134			HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)	
Hazardous Waste Code: Waste Code Description:		U150			L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN	
Hazardous Waste Code: Waste Code Description:		U154			METHANOL (I) (OR) METHYL ALCOHOL (I)	
Hazardous Waste Code: Waste Code Description:		U159			2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Hazardous Waste Code: Waste Code Description:		U165			NAPHTHALENE	
Hazardous Waste Code: Waste Code Description:		U188			PHENOL	
Hazardous Waste Code: Waste Code Description:		U200			RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL) OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-	
Hazardous Waste Code: Waste Code Description:		U205			SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)	
Hazardous Waste Code: Waste Code Description:		U210			ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE	
Hazardous Waste Code: Waste Code Description:		U249			ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS	
Hazardous Waste Code: Waste Code Description:		U279			CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE	
Hazardous Waste Code: Waste Code Description:		U409			CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL	

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20160812

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Handler Name:		WALMART NEIGHBORHOOD MARKET #7217				
Source Type:		Notification				
Federal Waste Generator Code:		3				
Generator Code Description:		Very Small Quantity Generator				
<u>Waste Code Details</u>						
Hazardous Waste Code:		D001				
Waste Code Description:		IGNITABLE WASTE				
Hazardous Waste Code:		D002				
Waste Code Description:		CORROSIVE WASTE				
Hazardous Waste Code:		D003				
Waste Code Description:		REACTIVE WASTE				
Hazardous Waste Code:		D004				
Waste Code Description:		ARSENIC				
Hazardous Waste Code:		D005				
Waste Code Description:		BARIUM				
Hazardous Waste Code:		D006				
Waste Code Description:		CADMIUM				
Hazardous Waste Code:		D007				
Waste Code Description:		CHROMIUM				
Hazardous Waste Code:		D008				
Waste Code Description:		LEAD				
Hazardous Waste Code:		D009				
Waste Code Description:		MERCURY				
Hazardous Waste Code:		D010				
Waste Code Description:		SELENIUM				
Hazardous Waste Code:		D011				
Waste Code Description:		SILVER				
Hazardous Waste Code:		D016				
Waste Code Description:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Hazardous Waste Code:		D018				
Waste Code Description:		BENZENE				
Hazardous Waste Code:		D022				
Waste Code Description:		CHLOROFORM				
Hazardous Waste Code:		D024				
Waste Code Description:		M-CRESOL				
Hazardous Waste Code:		D026				
Waste Code Description:		CRESOL				
Hazardous Waste Code:		D027				
Waste Code Description:		1,4-DICHLOROBENZENE				
Hazardous Waste Code:		D035				
Waste Code Description:		METHYL ETHYL KETONE				
Hazardous Waste Code:		D039				
Waste Code Description:		TETRACHLOROETHYLENE				
Hazardous Waste Code:		D043				
Waste Code Description:		VINYL CHLORIDE				
Hazardous Waste Code:		P001				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:					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%	
Hazardous Waste Code:					P075	
Waste Code Description:					NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	
Hazardous Waste Code:					U002	
Waste Code Description:					2-PROPANONE (I) (OR) ACETONE (I)	
Hazardous Waste Code:					U034	
Waste Code Description:					ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
Hazardous Waste Code:					U035	
Waste Code Description:					BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL	
Hazardous Waste Code:					U058	
Waste Code Description:					2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE	
Hazardous Waste Code:					U072	
Waste Code Description:					BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE	
Hazardous Waste Code:					U089	
Waste Code Description:					DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-	
Hazardous Waste Code:					U122	
Waste Code Description:					FORMALDEHYDE	
Hazardous Waste Code:					U129	
Waste Code Description:					CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE	
Hazardous Waste Code:					U132	
Waste Code Description:					HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-	
Hazardous Waste Code:					U134	
Waste Code Description:					HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)	
Hazardous Waste Code:					U150	
Waste Code Description:					L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN	
Hazardous Waste Code:					U154	
Waste Code Description:					METHANOL (I) (OR) METHYL ALCOHOL (I)	
Hazardous Waste Code:					U159	
Waste Code Description:					2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)	
Hazardous Waste Code:					U165	
Waste Code Description:					NAPHTHALENE	
Hazardous Waste Code:					U188	
Waste Code Description:					PHENOL	
Hazardous Waste Code:					U200	
Waste Code Description:					RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL) OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-	
Hazardous Waste Code:					U205	
Waste Code Description:					SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)	
Hazardous Waste Code:					U210	
Waste Code Description:					ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE	
Hazardous Waste Code:					U249	
Waste Code Description:					ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS	
Hazardous Waste Code:					U279	
Waste Code Description:					CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Code:	U409
Waste Code Description:	CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

Hazardous Waste Handler Details

Sequence No:	3
Receive Date:	20190103
Handler Name:	WALMART NEIGHBORHOOD MARKET #7217
Source Type:	Notification
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE
Hazardous Waste Code:	D003
Waste Code Description:	REACTIVE WASTE
Hazardous Waste Code:	D004
Waste Code Description:	ARSENIC
Hazardous Waste Code:	D005
Waste Code Description:	BARIUM
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D009
Waste Code Description:	MERCURY
Hazardous Waste Code:	D010
Waste Code Description:	SELENIUM
Hazardous Waste Code:	D011
Waste Code Description:	SILVER
Hazardous Waste Code:	D016
Waste Code Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Hazardous Waste Code:	D018
Waste Code Description:	BENZENE
Hazardous Waste Code:	D022
Waste Code Description:	CHLOROFORM
Hazardous Waste Code:	D024
Waste Code Description:	M-CRESOL
Hazardous Waste Code:	D025
Waste Code Description:	P-CRESOL
Hazardous Waste Code:	D026
Waste Code Description:	CRESOL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		D027	1,4-DICHLOROBENZENE			
Hazardous Waste Code: Waste Code Description:		D030	2,4-DINITROTOLUENE			
Hazardous Waste Code: Waste Code Description:		D035	METHYL ETHYL KETONE			
Hazardous Waste Code: Waste Code Description:		D039	TETRACHLOROETHYLENE			
Hazardous Waste Code: Waste Code Description:		D040	TRICHLORETHYLENE			
Hazardous Waste Code: Waste Code Description:		P001	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%			
Hazardous Waste Code: Waste Code Description:		P075	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS			
Hazardous Waste Code: Waste Code Description:		U002	2-PROPANONE (I) (OR) ACETONE (I)			
Hazardous Waste Code: Waste Code Description:		U034	ACETALDEHYDE, TRICHLORO- (OR) CHLORAL			
Hazardous Waste Code: Waste Code Description:		U035	BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL			
Hazardous Waste Code: Waste Code Description:		U058	2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE			
Hazardous Waste Code: Waste Code Description:		U072	BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE			
Hazardous Waste Code: Waste Code Description:		U089	DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-			
Hazardous Waste Code: Waste Code Description:		U122	FORMALDEHYDE			
Hazardous Waste Code: Waste Code Description:		U129	CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE			
Hazardous Waste Code: Waste Code Description:		U132	HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-			
Hazardous Waste Code: Waste Code Description:		U134	HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)			
Hazardous Waste Code: Waste Code Description:		U150	L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN			
Hazardous Waste Code: Waste Code Description:		U154	METHANOL (I) (OR) METHYL ALCOHOL (I)			
Hazardous Waste Code: Waste Code Description:		U165	NAPHTHALENE			
Hazardous Waste Code: Waste Code Description:		U188	PHENOL			
Hazardous Waste Code: Waste Code Description:		U200	RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
					OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-	
Hazardous Waste Code:				U205		
Waste Code Description:				SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)		
Hazardous Waste Code:				U210		
Waste Code Description:				ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE		
Hazardous Waste Code:				U249		
Waste Code Description:				ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS		
Hazardous Waste Code:				U279		
Waste Code Description:				CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE		
Hazardous Waste Code:				U409		
Waste Code Description:				CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL		
Hazardous Waste Code:				U411		
Waste Code Description:				PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR		
<u>Hazardous Waste Handler Details</u>						
Sequence No:		1				
Receive Date:		20200715				
Handler Name:		WALMART NEIGHBORHOOD MARKET #7217				
Source Type:		Deactivation				
Federal Waste Generator Code:		N				
Generator Code Description:		Not a Generator, Verified				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	PO BOX 8041
Name:	WAL-MART STORES EAST LP				Street 2:	
Date Became Current:	20141013				City:	BENTONVILLE
Date Ended Current:					State:	AR
Phone:	479-204-8545				Country:	US
Source Type:	Notification				Zip Code:	72712-8041
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	P.O. BOX 8041
Name:	WAL-MART STORES EAST, LP				Street 2:	
Date Became Current:	20141105				City:	BENTONVILLE
Date Ended Current:					State:	AR
Phone:	479-204-6188				Country:	US
Source Type:	Deactivation				Zip Code:	72712-8041
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	PO BOX 8041
Name:	WAL-MART STORES EAST LP				Street 2:	
Date Became Current:	20141013				City:	BENTONVILLE
Date Ended Current:					State:	AR
Phone:	479-204-8545				Country:	US
Source Type:	Notification				Zip Code:	72712-8041
Owner/Operator Ind:	Current Owner				Street No:	
Type:	Private				Street 1:	P.O. BOX 8041
Name:	WAL-MART STORES EAST, LP				Street 2:	
Date Became Current:	20141105				City:	BENTONVILLE
Date Ended Current:					State:	AR
Phone:	479-204-6188				Country:	US
Source Type:	Notification				Zip Code:	72712-8041
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1:	P.O. BOX 8041
Name:	WAL-MART STORES EAST, LP				Street 2:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date Became Current:	20141105				City: BENTONVILLE	
Date Ended Current:					State: AR	
Phone:	479-204-6188				Country: US	
Source Type:	Deactivation				Zip Code: 72712-8041	
Owner/Operator Ind:	Current Operator				Street No:	
Type:	Private				Street 1: P.O. BOX 8041	
Name:	WAL-MART STORES EAST, LP				Street 2:	
Date Became Current:	20141105				City: BENTONVILLE	
Date Ended Current:					State: AR	
Phone:	479-204-6188				Country: US	
Source Type:	Notification				Zip Code: 72712-8041	

Historical Handler Details

Receive Dt: 20190103
Generator Code Description: Very Small Quantity Generator
Handler Name: WALMART NEIGHBORHOOD MARKET #7217

Receive Dt: 20160812
Generator Code Description: Very Small Quantity Generator
Handler Name: WALMART NEIGHBORHOOD MARKET #7217

Receive Dt: 20141013
Generator Code Description: Very Small Quantity Generator
Handler Name: WALMART NEIGHBORHOOD MARKET #7217

<u>9</u>	1 of 1	SSW	0.14 / 742.08	119.82 / -1	Old Fdry Self Serv Laundry 2500 West 5th, Lumberton, NC NC	DRYC CLEANUP
Site ID:				Longitude:	-79.0415295997	
Latitude:	34.6254665999					
Y:	34.6254665999037					
X:	-79.0415295997112					
Site Description:	List of Dry Cleaning sites					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					

NC DEQ Online GIS – Drycleaning Details

Rank:
Status: City Directory
Priority:
Project Mgr Name:
Phone:
Comment: Lumberton 1968 City Directory, Laundries Listing
Certified:
PType: City Directory
Status Description:
Priority Description:
Rank Description:

<u>10</u>	1 of 1	SW	0.16 / 849.89	119.61 / -1	DOBBS ENTERPRISES / HYUNDAI 2510 W 5TH STREET LUMBERTON NC 28358	LUST
Incident No (DWM Map):				Incident No:		
Fac ID (DWM Map):	00-0-0000018109			Facility ID:	00-0-0000018109	
UST No (DWM Map):	FA-1952			UST No:	FA-1952	
Curr Stat (DWM Map):	Archived			Current Status:	A	
Close Out (DWM Map):	1999/07/17 00:00:00+00			Status Title:	Archived	
Dt Occur (DWM Map):	1999/07/17 00:00:00+00			Close Out:	7/16/1999	
Incident (DWM Map):	DOBBS ENTERPRISES / HYUNDAI			Date Occurred:	7/16/1999	
Address (DWM Map):	2510 W 5TH STREET			Contam Type:	None	
County (DWM Map):	ROBES			Cleanup:	7/16/1999	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
City (DWM Map):	LUMBERTON			County:	ROBES	
Zip Code (DWM Map):	28358			Latitude:	34.625247	
Latitude (DWM Map):	34.625247			Longitude:	-79.042404	
Long (DWM Map):	-79.042404					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					
Data Source:	Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)					

RUST Data

MGR:	KEC	LUR Resc:	
RO Code:	FAY	LUR State:	
Date Reported:	1999/07/17 00:00:00+00	SL MGR:	
Date Reported FY:	1999	SL Cleanup Strt Dt:	
Date Occured FY:	1999	SL Cleanup End Dt:	
Comm:	C	SL Site Stat:	
Reg:	R	SL Ftfrecdte:	
Perccomfndelig:		CD NO:	174
TOT Paid:		RRA Date:	
Conf Risk:	L	RRA Risk:	
Risk:		RRA Rank Curr:	0
Landuse:		RRA Abate:	
Inc Stat:	Closed	RRA Rank:	
Closeout FY:	1999	X:	1987243.99231878
LUR Filed:		Y:	318544.940325141
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-1952%2A%22%7D		
Comment:	Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.		

LUST Database

MGR:	KEC	Contact:	
Regional Office Cd:	FAY	Telephone:	
Date Reported:	7/16/1999	RP Address:	
Release Code:	0	RP City:	
Release Code Desc:		RP State:	
Source:		RP Zip Code:	
Source Desc:		RP County:	
Site Priority:		RP Email:	
Pollutant Type:		RP Email1:	
Pollutant Desc:		RP Owner:	FALSE
Petroleum Type:		RP Operator:	FALSE
Petrol Type Desc:		RP Land Owner:	FALSE
COMM:	C	Lur Status:	
COMM Desc:	COMMERCIAL	LUR Filed:	
Regulated Code:	R	LUR Resc:	
Reg Code Desc:	REGULATED	LUR State:	
Notice Rg Rq Issd:		GPS Conf:	69
Notice Violtn Issd:		RBCA GW:	
Contamination:	NO	RBCA GW Desc:	
Cleanup:	7/16/1999	RBCA:	
Conf Risk:	L	RBCA Desc:	
Risk:		CD No:	174
Land Use:		Reel No:	0
Land Use Desc:		ERR CD:	NO
Phase Reqr:		Valid:	FALSE
Intrmdt Cndition:		Cat Code:	
Corr Act Plan Cd:		HCS Res:	
CAP Desc:		Reliability:	
Clos Reqs:		Supply Well:	0
MTBE:	0	New Source:	
MTBE 1:	U	Book:	
RP Company:	PUBLIC SCHOOLS OF RO	Page:	
HCS Ref:			
Comment:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

11	1 of 1	SW	0.22 / 1,159.18	119.85 / -1	WALMART NEIGHORHOOD MARKET 7217 2503 WEST 5TH STREET LUMBERTON NC 28358	UST
<div> <div> Facility ID: 00-0-0000039229 No Reg Tanks: 3 No Non-Reg Tanks: 0 Non-Reg/Com Tanks: 0 Fac Owner Type: Private/Corporate Fac Name (Report): WALMART NEIGHORHOOD MARKET 7217 Address1 (Report): 2503 WEST 5TH STREET Address2 (Report): City (Report): LUMBERTON State (Report): NC Zip (Report): 28358 Latitude (Report): 34.624511 Longitude (Report): -79.042918 ObjectID (Map): 9602 Facility Name (PST): WALMART NEIGHORHOOD MARKET 7217 Address (PST): 2503 WEST 5TH STREET City (PST): LUMBERTON Latitude: 34.624511 Longitude: -79.042918 Source: North Carolina Environmental Quality - UST Databases and Reports; Division of Waste Management Site Locator Tool - UST Active Facilities (Map); Petroleum Storage Tanks Mapper (PST) Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx </div> <div> Contact: WAL-MART STORES,INC ATTN:D.GROSS Contact Address 1: 702 S W 8TH ST Contact Address 2: Contact City: BENTONVILLE Contact State: AR Contact Zip: 72716-0500 Fac Name (Map): WALMART NEIGHORHOOD MARKET 7217 Fac Address (Map): 2503 WEST 5TH STREET Facility City (Map): LUMBERTON Facility Zip (Map): 28358 Facility Phone (Map) : (910) 887-6121 X (Map): -8799017.3826 Y (Map): 4112970.0467 </div> </div>						

Tank Info (UST Databases and Reports)

Tank ID: 02A	Overfill Protection: Auto Shutoff Device
Tank Status: Intent to Install	Leak Detection: MLLD
Compartment Tank: YES	Spill Protection: Catchment Basin
Manifold Tank: NO	Piping Constr:
Main Tank: YES	Tank Constr: Double Wall FRP
Root Tank ID:	Other CP Tank:
Tank Cert No:	Other CP Name:
Cert No:	Piping System: Unknown
Installation Date: 4/22/2014 0:00:00	FIPS County Desc: Robeson
Perm Close Date:	FR Bus Name:
Capacity: 8000	FR Amt:
Commercial: NO	FR Desc:
Regulated: YES	Last Update Date:
Product: Gasoline, Gas Mix	

Tank Info (UST Databases and Reports)

Tank ID: 01	Overfill Protection: Auto Shutoff Device
Tank Status: Intent to Install	Leak Detection: MLLD
Compartment Tank: NO	Spill Protection: Catchment Basin
Manifold Tank: NO	Piping Constr:
Main Tank: NO	Tank Constr: Double Wall FRP
Root Tank ID:	Other CP Tank:
Tank Cert No:	Other CP Name:
Cert No:	Piping System: Unknown
Installation Date: 4/22/2014 0:00:00	FIPS County Desc: Robeson
Perm Close Date:	FR Bus Name:
Capacity: 15000	FR Amt:
Commercial: NO	FR Desc:
Regulated: YES	Last Update Date:
Product: Gasoline, Gas Mix	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Info (UST Databases and Reports)

Tank ID:	02B	Overfill Protection:	Auto Shutoff Device
Tank Status:	Intent to Install	Leak Detection:	MLLD
Compartment Tank:	YES	Spill Protection:	Catchment Basin
Manifold Tank:	NO	Piping Constr:	
Main Tank:	NO	Tank Constr:	Double Wall FRP
Root Tank ID:	315176	Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	4/22/2014 0:00:00	FIPS County Desc:	Robeson
Perm Close Date:		FR Bus Name:	
Capacity:	7000	FR Amt:	
Commercial:	NO	FR Desc:	
Regulated:	YES	Last Update Date:	
Product:	Diesel		

Owner Information

Contact Key:	264283.00	Phone:	(479) 277-7814
Facility Key:	118017	Affiliate Type:	Owner
FIPS County Desc:	Robeson	End Date:	

PST Details

ObjectID:	5756	Total Tanks:	3
Products:	Gasoline and Diesel	Total Gasmix Tanks:	2
Other Products:		Total Diesel Tanks:	1
Total Gasmix:	23000	Total Other Tanks:	0
Total Diesel:	7000	Contact:	WAL-MART STORES,INC ATTN:D.GROSS
Total Other:	0	Phone:	(479) 277-7814

12	1 of 1	S	0.29 / 1,533.19	117.36 / -3	LUMBERTON CITY ELEC UTIL 420 HALSEY ST LUMBERTON NC 28358	PCB
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Site ID:	NCD156397861	Mail Address 1:	420 HALSEY ST
Receive Date:		Mail Address 2:	
Generator:	Yes	Mail Street No:	
Storer:	No	Mail City:	LUMBERTON
Transporter:	No	Mail State:	NC
Disposer:	No	Mail Zip:	28358
Research:	No	Mail Country:	US
Smelter:	No	Contact Name:	WAYNE HEDGPETH
Cert Title:		Contact Title:	
Cert Date:	1990-02-22T00:00:00-05:00	Contact Phone:	919-671-3865
Cert Name:		Contact Phone Ext:	
Location Country:	US	Contact Email:	
State Name:	NORTH CAROLINA	Owner Name:	LUMBERTON CITY OF
Region:	04		

13	1 of 1	ESE	0.40 / 2,113.57	119.00 / -2	PLAZA FOOD MART 2017 WEST 5TH STREET LUMBERTON NC 28358	LUST
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Incdnt No (DWM Map):		Incident No:	
Fac ID (DWM Map):	00-0-0000035088	Facility ID:	00-0-0000035088
UST No (DWM Map):	FA-3568	UST No:	FA-3568
Curr Stat (DWM Map):	Archived	Current Status:	A
Close Out(DWMMMap):	2009/04/16 00:00:00+00	Status Title:	Archived
Dt Occur (DWM Map):	2009/03/16 00:00:00+00	Close Out:	4/15/2009
Incident (DWM Map):	PLAZA FOOD MART	Date Occurred:	3/15/2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Address (DWM Map):	2017 WEST 5TH STREET			Contam Type:	None	
County (DWM Map):	ROBES			Cleanup:	3/15/2009	
City (DWM Map):	LUMBERTON			County:	ROBES	
Zip Code (DWM Map):	28358			Latitude:	34.62582	
Latitude (DWM Map):	34.62582			Longitude:	-79.03275	
Long (DWM Map):	-79.03275					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					
Data Source:	Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)					
<u>RUST Data</u>						
MGR:	KEC			LUR Resc:		
RO Code:	FAY			LUR State:		
Date Reported:	2009/03/16 00:00:00+00			SL MGR:		
Date Reported FY:	2009			SL Cleanup Strt Dt:		
Date Occured FY:	2009			SL Cleanup End Dt:		
Comm:	C			SL Site Stat:		
Reg:	R			SL Ftfrecdte:		
Perccomfndelig:				CD NO:	598	
TOT Paid:				RRA Date:		
Conf Risk:	L			RRA Risk:		
Risk:	L			RRA Rank Curr:	0	
Landuse:				RRA Abate:		
Inc Stat:	Closed			RRA Rank:		
Closeout FY:	2009			X:	1990148.36824846	
LUR Filed:				Y:	318752.372917001	
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-3568%2A%22%7D					
Comment:	(Pulled for Archiving 9/25/2015)On 3/5/09, one 10,000 gasoline and one 8,000 gasoline UST were excavated. Tanks were Stip3s with fiberglass piping and containment sumps. No visible or olfactory evidene of a release. There is a 4' static water table so **Note: Many records provided by the department have a truncated [Comment] field.					
<u>LUST Database</u>						
MGR:	KEC			Contact:	ABRAHAM KURIAN	
Regional Office Cd:	FAY			Telephone:	9107389440	
Date Reported:	3/15/2009			RP Address:	1509 E. 6TH STREET	
Release Code:	0			RP City:	LUMBERTON	
Release Code Desc:				RP State:	NC	
Source:	3			RP Zip Code:	28358	
Source Desc:	LEAK, UST			RP County:		
Site Priority:				RP Email:		
Pollutant Type:	3			RP Email1:		
Pollutant Desc:	GASOLINE/DIESEL/KEROSENE			RP Owner:	TRUE	
Petroleum Type:	P			RP Operator:	FALSE	
Petrol Type Desc:	PETROLEUM			RP Land Owner:	TRUE	
COMM:	C			Lur Status:		
COMM Desc:	COMMERCIAL			LUR Filed:		
Regulated Code:	R			LUR Resc:		
Reg Code Desc:	REGULATED			LUR State:		
Notice Rg Rq Issd:				GPS Conf:	14	
Notice Violtn Issd:				RBCA GW:		
Contamination:	NO			RBCA GW Desc:		
Cleanup:	3/15/2009			RBCA:		
Conf Risk:	L			RBCA Desc:		
Risk:	L			CD No:	598	
Land Use:				Reel No:	0	
Land Use Desc:				ERR CD:	NO	
Phase Reqrd:				Valid:	FALSE	
Intrmdt Cndition:				Cat Code:	0	
Corr Act Plan Cd:				HCS Res:		
CAP Desc:				Reliability:		
Clos Reqs:				Supply Well:	0	
MTBE:	0			New Source:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
MTBE 1: RP Company: HCS Ref: Comment:	N			Book: Page:		

(Pulled for Archiving 9/25/2015) On 3/5/09, one 10,000 gasoline and one 8,000 gasoline UST were excavated. Tanks were Stip3s with fiberglass piping and containment sumps. No visible or olfactory evidence of a release. There is a 4' static water table so a groundwater sample will be ne **Note: Many records provided by the department have a truncated [Comment] field.

14	1 of 1	ESE	0.45 / 2,372.79	118.40 / -2	SCOTT'S 76 2010 W. 5TH ST. LUMBERTON NC 28358	LUST
Incident No (DWM Map):	13267	Incident No:	13267			
Fac ID (DWM Map):	00-0-0000019011	Facility ID:	00-0-0000019011			
UST No (DWM Map):	FA-728	UST No:	FA-728			
Curr Stat (DWM Map):	Archived	Current Status:	A			
Close Out(DWMMMap):	1995/05/02 00:00:00+00	Status Title:	Archived			
Dt Occur (DWM Map):	1994/06/21 00:00:00+00	Close Out:	5/1/1995			
Incident (DWM Map):	SCOTT'S 76	Date Occurred:	6/20/1994			
Address (DWM Map):	2010 W. 5TH ST.	Contam Type:	Groundwater/Both			
County (DWM Map):	ROBES	Cleanup:	6/20/1994			
City (DWM Map):	LUMBERTON	County:	ROBES			
Zip Code (DWM Map):	28358	Latitude:	34.62595			
Latitude (DWM Map):	34.62595	Longitude:	-79.031771			
Long (DWM Map):	-79.031771					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					
Data Source:	Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB); RUST Incident Management Database (STATUS)					

Incident Status

Last Modified:	03-Jan-1996 00:00:00	Public Meeting Held:	
Incident Phase:	CO	Corrective Act Plan:	
Incid Phase Desc:	Close Out	SOC Signed:	
NOV Issued:		Reclassification Rep:	
NORR Issued:		RS Designation:	
45 Day Report:		Closure Req Date:	

UST Incidents

RO Code:	FAY	Reg:	R
CD No:	174	Conf Risk:	L
Date Reported:	1994/06/21 00:00:00+00	RRA Date:	
Land Use:	RES	RRA Risk:	
LUR Filed:		RRA Rank Curr:	0
LUR Resc:		RRA Abate:	
LUR State:		Risk:	L
X:	1990442.90338838	RRA Rank:	
Y:	318799.587988138	MGR:	KEC
Comm:	C		
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-728%2A%22%7D		
Object ID:	17909		

RUST Data

MGR:	KEC	LUR Resc:	
RO Code:	FAY	LUR State:	
Date Reported:	1994/06/21 00:00:00+00	SL MGR:	
Date Reported FY:	1994	SL Cleanup Strt Dt:	
Date Occured FY:	1994	SL Cleanup End Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comm:	C				SL Site Stat:	
Reg:	R				SL Ftfrecdte:	
Perccomfndelig:					CD NO:	174
TOT Paid:					RRA Date:	
Conf Risk:	L				RRA Risk:	
Risk:	L				RRA Rank Curr:	0
Landuse:	RES				RRA Abate:	
Inc Stat:	Closed				RRA Rank:	
Closeout FY:	1995				X:	1990442.90347383
LUR Filed:					Y:	318799.588127245
Docs Link:		http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-728%2A%22%7D				
Comment:		Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.				

LUST Database

MGR:	KEC	Contact:	HOWELL CLARK
Regional Office Cd:	FAY	Telephone:	
Date Reported:	6/20/1994	RP Address:	P.O. BOX 469
Release Code:	0	RP City:	CLINTON
Release Code Desc:		RP State:	NC
Source:	3	RP Zip Code:	28329-0469
Source Desc:	LEAK, UST	RP County:	
Site Priority:		RP Email:	
Pollutant Type:	3	RP Email1:	
Pollutant Desc:	GASOLINE/DIESEL/KEROSENE	RP Owner:	FALSE
Petroleum Type:	P	RP Operator:	FALSE
Petrol Type Desc:	PETROLEUM	RP Land Owner:	FALSE
COMM:	C	Lur Status:	
COMM Desc:	COMMERCIAL	LUR Filed:	
Regulated Code:	R	LUR Resc:	
Reg Code Desc:	REGULATED	LUR State:	
Notice Rg Rq Issd:		GPS Conf:	69
Notice Violtn Issd:		RBCA GW:	
Contamination:	GW	RBCA GW Desc:	
Cleanup:	6/20/1994	RBCA:	
Conf Risk:	L	RBCA Desc:	
Risk:	L	CD No:	174
Land Use:	RES	Reel No:	0
Land Use Desc:	Residential	ERR CD:	NO
Phase Reqr:		Valid:	FALSE
Intrmdt Cndition:		Cat Code:	
Corr Act Plan Cd:		HCS Res:	
CAP Desc:		Reliability:	
Clos Reqs:	11/1/1995	Supply Well:	0
MTBE:		New Source:	
MTBE 1:	N	Book:	
RP Company:	SAMPSON-BLADEN OIL CO., INC.	Page:	
HCS Ref:	RP Supplied		
Comment:			

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

Unplottable Summary

Total: 42 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST	Carolina Div of Converse Rubber	PO Box 1307, Hwy 72 W <i>Registrtn ID (Old/Current Reg): 78402027</i>	Lumberton NC	28358	890082251
DTNK	Carolina Div of Converse Rubber	PO Box 1307, Hwy 72 W	Lumberton NC	28358	819110237
ERNS		HWY 72 EAST BUSINESS <i>NRC Report No: 78805</i>	LUMBERTON NC	28358	806868537
ERNS		HWY 72 WEST <i>NRC Report No: 241241</i>	LUMBERTON NC	28458	806867962
FINDS/FRS	CITY OF LUMBERTON	HWY 72 WATER TANK 1055 <i>Registry ID: 110069397940</i>	LUMBERTON NC	28358	857917259
FINDS/FRS	WICKER SERVICES INC	NC 72 HIGHWAY <i>Registry ID: 110070208353</i>	LUMBERTON NC	28360	866724147
FINDS/FRS	INTERNATIONAL JENSEN CO	HIGHWAY 72 WEST <i>Registry ID: 110039005368</i>	LUMBERTON NC	28359	817739752
FINDS/FRS	ROBESON CO. BUS GARAGE	US 301 & I95 SERV ROAD <i>Registry ID: 110018514311</i>	LUMBERTON NC	28358	817741781
FINDS/FRS	DOBBS TRAVEL CENTER	5TH STREET <i>Registry ID: 110018707210</i>	LUMBERTON NC	28360	817741203
FINDS/FRS	RAFT SWAMP GROCERY	HIGHWAY 72W RT 4 BOX 730 <i>Registry ID: 110018593547</i>	LUMBERTON NC	28358	817738435
FINDS/FRS	FLAIR FOLD CORPORATION	HWY 72 <i>Registry ID: 110007671108</i>	LUMBERTON NC	28358	817737716
FINDS/FRS	SINGLETARY QUINBY	OFF OLD ROAD 301, P.O. BOX	LUMBERTON NC	28358	817737038

	FARM	311			
		Registry ID: 110018620768			
FINDS/FRS	HOLIDAY B-P	INTER I-95 & 301	LUMBERTON NC	28358	817735754
		Registry ID: 110018808245			
FINDS/FRS	AMERICAN REFUSE SYSTEMS INCORPORATED	HIGHWAY 301 SOUTH/PO BOX 2578	LUMBERTON NC	28358	817732518
		Registry ID: 110018631337			
FINDS/FRS	BOISE CASCADE	HIGHWAY 72 WEST	LUMBERTON NC	28358	817730624
		Registry ID: 110018617399			
FINDS/FRS	COOPERATIVE WAREHOUSE	HWY 72	LUMBERTON NC	28358	817730619
		Registry ID: 110007671457			
FINDS/FRS	OLD 74 GROCERY	ROUTE 2 BOX 603 HIGHWAY 72	LUMBERTON NC	28358	817727211
		Registry ID: 110018555106			
FINDS/FRS	LUMBERTON HOUSING AUTHORITY	MAINT DPT WEST 5TH STREET	LUMBERTON NC	28358	817722501
		Registry ID: 110018686484			
HMIRS		2.3 MILLES WEST ON NC 72 W	LUMBERTON NC		867330376
HMIRS		2.3 MILLES WEST ON NC 72 W	LUMBERTON NC		880664394
HMIRS		HIGHWAY 72 WEST	LUMBERTON NC		818407578
LUST	LONG BRANCH GROCERY	HWY 72	LUMBERTON NC		825346404
LUST	ARS OFFICE	HWY 301 S	LUMBERTON NC		825346617
LUST	ROBESON CO. BUS GARAGE	I-95 SERVICE RD & 301	LUMBERTON NC		825346930
LUST	NASH-FINCH COMPANY	HWY 72 W	LUMBERTON NC		825347104

LUST	NASH-FINCH COMPANY	HWY 72 W	LUMBERTON NC		825347167
RCRA NON GEN	CITY OF LUMBERTON	HWY 72 WATER TANK 1055 S ROBERTS AVE <i>EPA Handler ID:</i> NCP063016020	LUMBERTON NC	28358	858266912
RCRA NON GEN	WICKER SERVICES INC	NC 72 HIGHWAY <i>EPA Handler ID:</i> NCP121417145	LUMBERTON NC	28360	867222174
RCRA NON GEN	ROBETEX	HWY 72 E <i>EPA Handler ID:</i> NCR000004085	LUMBERTON NC	28358	810283754
RCRA NON GEN	COOPERATIVE WAREHOUSE	HWY 72 <i>EPA Handler ID:</i> NCS000000030	LUMBERTON NC	28358	810279253
UST	HOLIDAY B-P	INTER I-95 & 301 <i>Facility ID:</i> 00-0-0000026142 <i>Tank ID Tank Status:</i> 3 Removed, 1 Removed, 2 Removed, 4 Removed	LUMBERTON NC	28358	819133225
UST	EAGLE DISTRIBUTING COMPANY, INC.	HIGHWAY 72 WEST <i>Facility ID:</i> 00-0-0000018995 <i>Tank ID Tank Status:</i> 1 Removed, 2 Removed	LUMBERTON NC	28359	819140772
UST	AMERICAN REFUSE SYSTEMS INC	HWY 301 SOUTH/PO BOX 2578 <i>Facility ID:</i> 00-0-0000026899 <i>Tank ID Tank Status:</i> 3 Removed, 1 Removed, 2 Removed	LUMBERTON NC	28358	819142883
UST	ROBESON CO. BUS GARAGE	US 301 & I95 SERV RD. <i>Facility ID:</i> 00-0-0000019543 <i>Tank ID Tank Status:</i> 3 Removed, 5 Removed, 1 Removed, 4 Removed, 2 Removed	LUMBERTON NC	28358	819145187
UST	LUMBERTON HOUSING AUTH	MAINT DPT WEST 5TH ST <i>Facility ID:</i> 00-0-0000000626 <i>Tank ID Tank Status:</i> 001 Removed	LUMBERTON NC	28358	819122201
UST	SINGLETARY QUINBY FARM	OFF OLD ROAD 301, PO BOX 311 <i>Facility ID:</i> 00-0-0000025394 <i>Tank ID Tank Status:</i> 1 Removed	LUMBERTON NC	28358	819139192
UST	BOISE CASCADE	HWY 72 WEST <i>Facility ID:</i> 00-0-0000019179 <i>Tank ID Tank Status:</i> 2 Removed, 3 Removed, 1 Removed	LUMBERTON NC	28358	819119960

UST	ROBESON CO WATER DEPT	HWY 301 S <i>Facility ID:</i> 00-0-0000019853 <i>Tank ID Tank Status:</i> 1 Removed	LUMBERTON NC	28358	819135074
UST	THE OSTERNECK COMPANY INC.	HWY 72 EAST <i>Facility ID:</i> 00-0-0000019762 <i>Tank ID Tank Status:</i> 3 Removed, 1 Removed, 2 Removed	LUMBERTON NC	28358	819113016
UST	OLD 74 GROCERY	RT. 2 BOX 603 HWY 72 <i>Facility ID:</i> 00-0-0000019996 <i>Tank ID Tank Status:</i> 2 Removed, 1 Removed	LUMBERTON NC	28358	819114709
UST	LONG BRANCH GROCERY	HWY 72 EAST <i>Facility ID:</i> 00-0-0000025564 <i>Tank ID Tank Status:</i> 1 Removed, 2 Removed	LUMBERTON NC	28358	819116242
UST	SOUTHEASTERN CONCRETE	HWY 72 EAST <i>Facility ID:</i> 00-0-0000022007 <i>Tank ID Tank Status:</i> 1 Removed	LUMBERTON NC	28359	819116570

Unplottable Report

Site: Carolina Div of Converse Rubber
PO Box 1307, Hwy 72 W Lumberton NC 28358

AST

Registrtn ID (Old/Current Reg): 78402027
Registrtn No (Old/Current Reg):
Cert of Reg Issued:
Date Recd (Old/Current Reg):
ID (Old/Current Reg): 78027
Owner Name (Old/Current Reg):
Compy Name(Old/Current Reg): Carolina Div of Converse Rubber
Address (Old/Current Reg): PO Box 1307, Hwy 72 W
City (Old/Current Reg): Lumberton
County (Old/Current Reg): Robeson
State (Old/Current Reg): NC
Zip (Old/Current Reg): 28358
Phone (Old/Current Reg):
Activtn Date (Old/Current Reg):
Dt of Change(Old/Current Reg):
Stats Change(Old/Current Reg):
Coordin Srce(Old/Current Reg):
Latitude (Old/Current Reg):
Longitude (Old/Current Reg):
Comments (Old/Current Reg):
Description (Old/Current Reg):
Owner Name (2007-Present):
Terminal Name (2007-Present):
Address (2007-Present):
City (2007-Present):
County (2007-Present):
Date Rec D (2007-Present):
Phone No (2007-Present):
Contact Name (2007-Present):
Registration No (2007-Present):
Certificate of Registration:
Registration (2007-Present):
Comments (2007-Present):
Source: Oil Terminal Facilities - Old Registration
Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Site: Carolina Div of Converse Rubber
PO Box 1307, Hwy 72 W Lumberton NC 28358

DTNK

Site: HWY 72 EAST BUSINESS LUMBERTON NC 28358

ERNS

NRC Report No:	78805	Latitude Degrees:
Type of Incident:	FIXED	Latitude Minutes:
Incident Cause:	UNKNOWN	Latitude Seconds:
Incident Date:	07/10/91 10:30:00	Longitude Degrees:
Incident Location:		Longitude Minutes:
Incident Dtg:	OCCURRED	Longitude Seconds:
Distance from City:		Lat Quad:
Distance Units:		Long Quad:
Direction from City:		Location Section:
Location County:	ROBESON	Location Township:
Potential Flag:		Location Range:
Year:	Year 1991 Reports	

Description of Incident: STORAGE TANK / TANK RUPTURED, CAUSE IS PRESENTLY UNDER INVESTIGATION.

Material Spill Information

Chris Code:	UNK	Unit of Measure:	GALLON(S)
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Name of Material:	COPPER AMMONIA COMPLEX	Unit Reach Water:	NONE
Amount of Material:	1750		

Calls Information

Date Time Received:	07/10/91 12:10:34	Responsible City:	LUMBERTON
Date Time Complete:	07/10/91 12:18:47	Responsible State:	NC
Call Type:	INC	Responsible Zip:	28358
Resp Company:	OSTERNECK CO.	Source:	UNAVAILABLE
Resp Org Type:	PRIVATE ENTERPRISE		

Incident Information

Tank ID:		Building ID:	
Tank Regulated:	U	Location Area ID:	
Tank Regulated By:		Location Block ID:	
Capacity of Tank:		OCSG No:	
Capacity Tank Units:		OCSF No:	
Description of Tank:		State Lease No:	
Actual Amount:		Pier Dock No:	
Actual Amount Units:		Berth Slip No:	
Tank Above Ground:	ABOVE	Brake Failure:	N
NPDES:		Airbag Deployed:	
NPDES Compliance:	U	Transport Contain:	U
Init Contin Rel No:		Location Subdiv:	
Contin Rel Permit:		Platform Rig Name:	
Contin Release Type:		Platform Letter:	
Aircraft ID:		Allision:	N
Aircraft Runway No:		Type of Structure:	
Aircraft Spot No:		Structure Name:	
Aircraft Type:	UNKNOWN	Structure Oper:	Y
Aircraft Model:		Transit Bus Flag:	
Aircraft Fuel Cap:		Date Time Norm Serv:	
Aircraft Fuel Cap U:		Serv Disrupt Time:	
Aircraft Fuel on Brd:		Serv Disrupt Units:	
Aircraft Fuel OB U:		CR Begin Date:	
Aircraft Hanger:		CR End Date:	
Road Mile Marker:		CR Change Date:	
Power Gen Facility:	U	FBI Contact:	
Generating Capacity:		FBI Contact Dt Tm:	
Type of Fixed Obj:	UNKNOWN	Passenger Handling:	
Type of Fuel:		Passenger Route:	XXX
DOT Crossing No:		Passenger Delay:	XXX
DOT Regulated:	U	Sub Part C Test Req:	XXX
Pipeline Type:	UNKNOWN	Conductor Test:	
Pipeline Abv Ground:	ABOVE	Engineer Test:	
Pipeline Covered:	U	Trainman Test:	
Exposed Underwater:	U	Yard Foreman Test:	
Railroad Hotline:	No	RCL Operator Test:	
Railroad Milepost:	UNKNOWN	Brakeman Test:	
Grade Crossing:	N	Train Dispat Test:	
Crossing Device Ty:		Signalman Test:	
Ty Vehicle Involved:	UNKNOWN	Oth Employee Test:	
Device Operational:	Y	Unknown Test:	

Incident Details Information

Release Secured:	U	State Agen Report No:	
Release Rate:		State Agen on Scene:	
Release Rate Unit:		State Agen Notified:	
Release Rate Rate:		Fed Agency Notified:	

Est Duration of Rel:		Oth Agency Notified:	
Desc Remedial Act:	SANDBAGGED THE SPILL SITE AND PUMPING UP THE POOLED SPILL ON THEGROUND. THE CONTAMINATED SOIL WILL BE REMOVED FOR DISPOSAL.	Body of Water:	
Fire Involved:	N	Tributary of:	
Fire Extinguished:	U	Near River Mile Make:	
Any Evacuations:	N	Near River Mile Mark:	
No Evacuated:		Offshore:	N
Who Evacuated:		Weather Conditions:	
Radius of Evacu:		Air Temperature:	
Any Injuries:	U	Wind Direction:	
No. Injured:		Wind Speed:	
No. Hospitalized:		Wind Speed Unit:	
No. Fatalities:		Water Supp Contam:	U
Any Fatalities:	U	Water Temperature:	
Any Damages:	N	Wave Condition:	
Damage Amount:		Current Speed:	
Air Corridor Closed:	N	Current Direction:	
Air Corridor Desc:		Current Speed Unit:	
Air Closure Time:		EMPL Fatality:	
Waterway Closed:	N	Pass Fatality:	
Waterway Desc:		Community Impact:	N
Waterway Close Time:		Passengers Transfer:	UNK
Road Closed:	N	Passenger Injuries:	
Road Desc:		Employee Injuries:	
Road Closure Time:		Occupant Fatality:	
Road Closure Units:		Sheen Size:	
Closure Direction:		Sheen Size Units:	
Major Artery:	No	Sheen Size Length:	
Track Closed:	N	Sheen Size Length U:	
Track Desc:		Sheen Size Width:	
Track Closure Time:		Sheen Size Width U:	
Track Closure Units:		Sheen Color:	
Track Close Dir:		Dir of Sheen Travel:	
Media Interest:		Sheen Odor Desc:	
Medium Desc:	LAND	Duration Unit:	
Addl Medium Info:	SOIL	Additional Info:	THE TANK EMPTIED ITSELF.

Site: HWY 72 WEST LUMBERTON NC 28458 ERNS

NRC Report No:	241241	Latitude Degrees:	
Type of Incident:	FIXED	Latitude Minutes:	
Incident Cause:	OPERATOR ERROR	Latitude Seconds:	
Incident Date:	03/03/94 10:00:00	Longitude Degrees:	
Incident Location:		Longitude Minutes:	
Incident Dtg:	OCCURRED	Longitude Seconds:	
Distance from City:		Lat Quad:	
Distance Units:		Long Quad:	
Direction from City:		Location Section:	
Location County:	ROBESON	Location Township:	
Potential Flag:		Location Range:	
Year:	Year 1994 Reports		
Description of Incident:	STORAGE TANK/OVERFILLED		

Material Spill Information

Chris Code:	HXA	Unit of Measure:	GALLON(S)
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Name of Material:	HEXANE	Unit Reach Water:	NONE
Amount of Material:	25		

Calls Information

Date Time Received:	05/27/94 10:07:50	Responsible City:	LUMBERTON
Date Time Complete:	05/27/94 10:13:16	Responsible State:	NC

Call Type: INC
Resp Company: CONVERSE
Resp Org Type: PRIVATE ENTERPRISE

Responsible Zip: 28458
Source: UNAVAILABLE

Incident Information

Tank ID:
Tank Regulated: U
Tank Regulated By:
Capacity of Tank:
Capacity Tank Units:
Description of Tank:
Actual Amount:
Actual Amount Units:
Tank Above Ground: ABOVE
NPDES:
NPDES Compliance: U
Init Contin Rel No:
Contin Rel Permit:
Contin Release Type:
Aircraft ID:
Aircraft Runway No:
Aircraft Spot No:
Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft Fuel Cap:
Aircraft Fuel Cap U:
Aircraft Fuel on Brd:
Aircraft Fuel OB U:
Aircraft Hanger:
Road Mile Marker:
Power Gen Facility: U
Generating Capacity:
Type of Fixed Obj: UNKNOWN
Type of Fuel:
DOT Crossing No:
DOT Regulated: U
Pipeline Type: UNKNOWN
Pipeline Abv Ground: ABOVE
Pipeline Covered: U
Exposed Underwater: U
Railroad Hotline: No
Railroad Milepost: UNKNOWN
Grade Crossing: N
Crossing Device Ty:
Ty Vehicle Involved: UNKNOWN
Device Operational: Y

Building ID:
Location Area ID:
Location Block ID:
OCSG No:
OCSF No:
State Lease No:
Pier Dock No:
Berth Slip No:
Brake Failure: N
Airbag Deployed:
Transport Contain: U
Location Subdiv:
Platform Rig Name:
Platform Letter:
Allision: N
Type of Structure:
Structure Name:
Structure Oper: Y
Transit Bus Flag:
Date Time Norm Serv:
Serv Disrupt Time:
Serv Disrupt Units:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Dt Tm:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX
Sub Part C Test Req: XXX
Conductor Test:
Engineer Test:
Trainman Test:
Yard Foreman Test:
RCL Operator Test:
Brakeman Test:
Train Dispat Test:
Signalman Test:
Oth Employee Test:
Unknown Test:

Incident Details Information

Release Secured: U
Release Rate:
Release Rate Unit:
Release Rate Rate:
Est Duration of Rel:
Desc Remedial Act: REMOVED AFFECTED SOIL
Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
No Evacuated:
Who Evacuated:
Radius of Evacu:
Any Injuries: U
No. Injured:
No. Hospitalized:
No. Fatalities:
Any Fatalities: U
Any Damages: N
Damage Amount:

State Agen Report No:
State Agen on Scene:
State Agen Notified:
Fed Agency Notified:
Oth Agency Notified:
Body of Water:
Tributary of:
Near River Mile Make:
Near River Mile Mark:
Offshore: N
Weather Conditions:
Air Temperature:
Wind Direction:
Wind Speed:
Wind Speed Unit:
Water Supp Contam: U
Water Temperature:
Wave Condition:
Current Speed:

Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Close Time:
Road Closed: N
Road Desc:
Road Closure Time:
Road Closure Units:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Track Closure Units:
Track Close Dir:
Media Interest:
Medium Desc: LAND
Addl Medium Info: SOIL

Current Direction:
Current Speed Unit:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Passengers Transfer: UNK
Passenger Injuries:
Employee Injuries:
Occupant Fatality:
Sheen Size:
Sheen Size Units:
Sheen Size Length:
Sheen Size Length U:
Sheen Size Width:
Sheen Size Width U:
Sheen Color:
Dir of Sheen Travel:
Sheen Odor Desc:
Duration Unit:
Additional Info: AREA AFFECTED SIZE:4FT X 40FT

Site: CITY OF LUMBERTON
HWY 72 WATER TANK 1055 LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110069397940
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location: S ROBERTS AVE
Create Date: 29-JUL-16
Update Date:
Interest Types: UNSPECIFIED UNIVERSE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110069397940
Program Acronyms:

RCRAINFO:NCP063016020

Site: WICKER SERVICES INC
NC 72 HIGHWAY LUMBERTON NC 28360

[FINDS/FRS](#)

Registry ID: 110070208353
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:

Supplemental Location:
Create Date: 16-MAR-18
Update Date:
Interest Types: UNSPECIFIED UNIVERSE
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 484122
NAICS Code Descriptions: GENERAL FREIGHT TRUCKING, LONG-DISTANCE, LESS THAN TRUCKLOAD.
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110070208353
Program Acronyms:

RCRAINFO:NCP121417145

Site: **INTERNATIONAL JENSEN CO**
HIGHWAY 72 WEST LUMBERTON NC 28359

[FINDS/FRS](#)

Registry ID: 110039005368
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-JUL-09
Update Date: 01-MAY-14
Interest Types: AIR MINOR
SIC Codes: 3651
SIC Code Descriptions: HOUSEHOLD AUDIO AND VIDEO EQUIPMENT
NAICS Codes: 334310
NAICS Code Descriptions: AUDIO AND VIDEO EQUIPMENT MANUFACTURING.
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110039005368
Program Acronyms:

AIRS/AFS:3715500164

Site: ROBESON CO. BUS GARAGE
US 301 & I95 SERV ROAD LUMBERTON NC 28358

FINDS/FRS

Registry ID: 110018514311
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018514311
Program Acronyms:

NC-FITS:28975

Site: DOBBS TRAVEL CENTER
5TH STREET LUMBERTON NC 28360

FINDS/FRS

Registry ID: 110018707210
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:

Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018707210
Program Acronyms:

NC-FITS:40058

Site: **RAFT SWAMP GROCERY**
HIGHWAY 72W RT 4 BOX 730 LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110018593547
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018593547
Program Acronyms:

NC-FITS:31976

Site: **FLAIR FOLD CORPORATION**
HWY 72 LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110007671108
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location: 1 FLAIR FOLD LN
Create Date: 01-MAR-00
Update Date: 26-JAN-12
Interest Types: UNSPECIFIED UNIVERSE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:

Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007671108
Program Acronyms:

RCRAINFO:NCR000006338

Site: **SINGLETARY QUINBY FARM**
OFF OLD ROAD 301, P.O. BOX 311 LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110018620768
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018620768
Program Acronyms:

NC-FITS:33975

Site: **HOLIDAY B-P**
INTER I-95 & 301 LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110018808245
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY

Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018808245
Program Acronyms:

NC-FITS:34405

Site: AMERICAN REFUSE SYSTEMS INCORPORATED
HIGHWAY 301 SOUTH/PO BOX 2578 LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110018631337
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018631337
Program Acronyms:

NC-FITS:34795

Site: BOISE CASCADE
HIGHWAY 72 WEST LUMBERTON NC 28358

FINDS/FRS

Registry ID: 110018617399
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018617399
Program Acronyms:

NC-FITS:40933

Site: COOPERATIVE WAREHOUSE
HWY 72 LUMBERTON NC 28358

FINDS/FRS

Registry ID: 110007671457
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 01-MAR-00
Update Date: 26-JAN-12
Interest Types: UNSPECIFIED UNIVERSE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:

Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110007671457
Program Acronyms:

RCRAINFO:NCS000000030

Site: OLD 74 GROCERY
ROUTE 2 BOX 603 HIGHWAY 72 LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110018555106
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018555106
Program Acronyms:

NC-FITS:30648

Site: LUMBERTON HOUSING AUTHORITY
MAINT DPT WEST 5TH STREET LUMBERTON NC 28358

[FINDS/FRS](#)

Registry ID: 110018686484
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 26-OCT-04
Update Date:
Interest Types: STATE MASTER
SIC Codes: 9999
SIC Code Descriptions: NONCLASSIFIABLE ESTABLISHMENTS
NAICS Codes:
NAICS Code Descriptions:
Conveyor:

Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110018686484
Program Acronyms:

NC-FITS:17544

Site: 2.3 MILLES WEST ON NC 72 W LUMBERTON NC HMIRS

Incident County: ROBESON

HMIR Historical Reports

Report No:	E-2017120286	Fed DOT Agency Nm:	
Report Type:	A hazardous material incident	Fed DOT Report No:	
Date of Incident:	12/07/2017	Report Submit Src:	Web
Time of Incident:	1330	Inc Multiple Rows:	No
Haz Class Code:	8	Inc Non US State:	
Hazardous Class:	CORROSIVE MATERIAL	Mode Transport:	Highway
Commodity Short Nm:	POTASSIUM HYDRATE SOLUT	Transport Phase:	IN TRANSIT
Commodity Long Nm:	POTASSIUM HYDRATE SOLUTION	Incident Occrrnce:	
Trade Name:	CAUSTIC POTASH 45 %	Mat Ship Approval?:	No
ID No:	UN1814	Mat Ship Approv No:	
Haz Waste Ind:	No	Undecl Hazmat Ship?:	No
Haz Waste EPA No:		Packaging Type:	Non-Bulk
HMIS Tox Inhalation?:	No	Packing Group:	II
TIH Hazard Zone:		Carrier Reporter:	WICKER SERVICES INC.
Qty Released:	110	CR Street Name:	2956 TUCKER ST
Unit of Measure:	Liquid - Gallon	CR City:	BURLINGTON
What Failed:	104	CR State:	NC
What Failed Desc:	Body	CR Postal Code:	27215-9551
How Failed Code:	303	CR Non US State:	
How Failed Desc:	Burst or Ruptured	CR Fed DOT ID:	90899
Failure Cause Code:	512	CR Hazmat Reg ID:	051515552051XZ
Failure Cause Desc:	Fire Temperature or Heat	CR Country:	US
Ident. Markings:		Shipper Name:	C.F.S. ENTERPRISES INC.
Cont1 Pkging Type:	Drum	Shipper Street Name:	901 EXCHANGE ST
Cont1 Const Mat:	Plastic	Shipper City:	CHARLOTTE
Cont1 Head Type:	Removable	Shipper State:	NC
Cont1 Pkg Capacity:	55	Shipper Postal:	28208-1217
C1 Capacity UOM:	LGA	Shipper Non US St:	
Cont1 Pkg Amt:	55	Shipper Country:	US
C1 Pkg Amt UOM:	LGA	Shipper Waybill:	63496S
Cont1 Pkg No:	2	Ship Hazmat Reg ID:	060916 553047Y
C1 Pkg NO Failed:	2	Origin City:	CHARLOTTE
Cont1 Pkg Mnfctr:		Origin State:	NORTH CAROLINA
Cont1 Pkg Mnfcct Dt:		Origin Postal:	28227
Cont1 Pkg Serial NO:		Origin Non US St:	
C1 Pkg Last Test Dt:		Origin Country:	US
C1 Test Const Mat:	Plastic	Destination City:	LUMBERTON
C1 Pkg Dsign Pres.:		Destination State:	NORTH CAROLINA
C1 Dsign Press UOM:		Destination Postal:	28360

C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
NRC No:

Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg No:
Cont2 Pkg No Failed:

RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: Yes
Material Loss: 400
Carrier Damage: 10000
Property Damage: 2000
Response Cost: 5000
Remediation Cost: 5000
Damage Old Form: 0
Total Damages Amt: 22400
Hazmat Fatality: Yes
Haz Fatal Employees: 1
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 1
Tot Hazmat Fatalities: 2
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Description of Events:

Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0
Evacuation Indicator: Yes
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 10
Major Artery Closed: Yes
Mjr Artery Hrs Closed: 10
Material Involved: Yes
Estimated Speed: 55
Weather Conditions: CLEAR
Vehicle Overturn: Yes
Vehicle Left Roadway: Yes
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: JAMES P WALKER
Contact Title: VP
Contact Business: WICKER SERVICES INC
Contact Street: 2956 TUCKER ST EXT
Contact City: Burlington
Contact State: NC
Contact Postal: 27215
Contact Non US St:
Contact Country: US
Inc. Report Prepared: Carrier
HMIS Serious Incidnt: Yes
HMIS Serious Fatality: Yes
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: Yes
HMIS Major Artery: Yes
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM PLS
HMIS Container Desc: Plastic drum
HMIS Bulk Incident: No
Undeclared Shipment: No

Wicker truck went off the right side of the road overcorrected to left and turned on its side and collided with the oncoming vehicle off the left side of the highway resulting in a fire engulfing both vehicles and the trailer. The local fire department responded and also contacted Hazmat Emergency Response & Remediation Inc Whiteville NC to handle the cleanup and recovery. The 2 drums were mostly melted in the fire and after incident put in recovery drums for disposal.

Recommend Actions Taken: Since the cause of the accident remains undetermined (medical condition/ distracted driving)we can and have only reinforced safe driving practices with all drivers to prevent a re-occurrence.

Site:

2.3 MILLES WEST ON NC 72 W LUMBERTON NC

HMIRS

Incident County: ROBESON

HMIR Incident Reports

Report No: E-2017120286
Report Type: A hazardous material incident
Date of Incident: 2017-12-07
Time of Incident: 1330
Haz Class Code:
Hazardous Class: 8
Commodity Short Nm: POTASSIUM HYDRATE, SOLUT
Commodity Long Nm: POTASSIUM HYDRATE, SOLUTION
Trade Name: CAUSTIC POTASH 45 %
ID No: UN1814
Haz Waste Ind: No
Haz Waste EPA No:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Qty Released: 110
Unit of Measure: Liquid - Gallon
What Failed: 104
What Failed Desc: Body
How Failed Code: 303
How Failed Desc: Burst or Ruptured
Failure Cause Code: 512
Failure Cause Desc: Fire, Temperature, or Heat
Ident. Markings:
Cont1 Pkging Type: Drum
Cont1 Const Mat: Plastic
Cont1 Head Type: Removable
Cont1 Pkg Capacity: 55
C1 Capacity UOM: LGA
Cont1 Pkg Amt: 55
C1 Pkg Amt UOM: LGA
Cont1 Pkg No: 2
C1 Pkg NO Failed: 2
Cont1 Pkg Mnfr:
Cont1 Pkg Mnfr Dt: 0-00-00 00:00:00
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt: 0-00-00 00:00:00
C1 Test Const Mat: Plastic
C1 Pkg Dsign Pres.: 0
C1 Dsign Press UOM:
C1 Pkg Shell Thick: 0
C1 Shell Thick UOM:
C1 Head Thickness: 0
C1 Head Thick UOM:
C1 Pkg Svc Pres.: 0
C1 Svc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
NRC No:

RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rptd: 0
RAM UOM Rptd:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No

Fed DOT Agency Nm:
Fed DOT Report No:
Report Submit Src: Web
Inc Multiple Rows: No
Inc Non US State:
Mode Transport: Highway
Transport Phase: In Transit
Incident Occrrnce:
Mat Ship Approval?: No
Mat Ship Approv No:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
Packing Group: II
Carrier Reporter: WICKER SERVICES INC
CR Street Name: 2956 TUCKER ST EXT
CR City: Burlington
CR State: NC
CR Postal Code: 27215
CR Non US State:
CR Fed DOT ID: 90899
CR Hazmat Reg ID: 051515552051XZ
CR Country: US
Shipper Name: CFS ENTERPRISES INC
Shipper Street Name: 901 EXCHANGE ST
Shipper City: Charlotte
Shipper State: NC
Shipper Postal: 28227
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 63496S
Ship Hazmat Reg ID: 060916 553047Y
Origin City:
Origin State:
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: LUMBERTON
Destination State: NORTH CAROLINA
Destination Postal: 28360
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0
Cont2 Capacity UOM:
Cont2 Pkg Amount: 0
Cont2 Pkg Amt UOM:
Cont2 Pkg No: 0
Cont2 Pkg No Failed: 0

Haz NonHosp Public: 0
Haz NonHosp Old:
Tot Haz Non Hosp Inj:
Total Hazmat Injuries: 0
Evacuation Indicator: Yes
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 10
Major Artery Closed: Yes
Mjr Artery Hrs Closed: 10
Material Involved: Yes
Estimated Speed: 55
Weather Conditions: CLEAR
Vehicle Overturn: Yes

Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: Yes
Material Loss: 400
Carrier Damage: 10000
Property Damage: 2000
Response Cost: 5000
Remediation Cost: 5000
Damage Old Form: 0
Total Damages Amt: 22400
Hazmat Fatality: Yes
Haz Fatal Employees: 1
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 1
Tot Hazmat Fatalities: 2
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Description of Events:

Vehicle Left Roadway: Yes
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: JAMES P WALKER
Contact Title: VP
Contact Business: WICKER SERVICES, INC
Contact Street: 2956 TUCKER ST EXT
Contact City: Burlington
Contact State: NC
Contact Postal: 27215
Contact Non US St:
Contact Country: US
Inc. Report Prepared: Carrier
HMIS Serious Incidnt: Yes
HMIS Serious Fatality: Yes
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: Yes
HMIS Major Artery: Yes
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: DRUM NON-METAL
HMIS Container Code: DRUM PLS
HMIS Container Desc: Plastic drum
HMIS Bulk Incident: No
Undeclared Shipment: No

Wicker truck went off the right side of the road, overcorrected to left and turned on its side and collided with the oncoming vehicle off the left side of the highway resulting in a fire engulfing both vehicles and the trailer. The local fire department responded and also contacted Hazmat Emergency Response & Remediation, Inc, Whiteville, NC to handle the cleanup and recovery. The 2 drums were mostly melted in the fire and after incident put in recovery drums for disposal.

Recommend Actions Taken: Since the cause of the accident remains undetermined (medical condition/ distracted driving)we can and have only reinforced safe driving practices with all drivers to prevent a re-occurrence.

Site:

HIGHWAY 72 WEST LUMBERTON NC

HMIRS

Incident County: ROBESON

HMIR Incident Reports

Report No: I-1994040202
Report Type: A hazardous material incident
Date of Incident: 1994-03-03
Time of Incident: 1000
Haz Class Code:
Hazardous Class: 3
Commodity Short Nm: HEXANES
Commodity Long Nm: HEXANES
Trade Name: HEXANE
ID No: UN1208
Haz Waste Ind: No
Haz Waste EPA No:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Qty Released: 25
Unit of Measure: Liquid - Gallon
What Failed:
What Failed Desc:
How Failed Code:
How Failed Desc:
Failure Cause Code: 529
Failure Cause Desc: Overfilled

Fed DOT Agency Nm:
Fed DOT Report No:
Report Submit Src: Paper
Inc Multiple Rows: No
Inc Non US State:
Mode Transport: Highway
Transport Phase: Unloading
Incident Occrrnce:
Mat Ship Approval?: No
Mat Ship Approv No:
Undecl Hazmat Ship?: No
Packaging Type: Cargo Tank Motor Vehicle (CTMV)
Packing Group:
Carrier Reporter: FLEET TRANSPORT CO INC
CR Street Name: 1749 MALLORY LANE #300
CR City: BRENTWOOD
CR State: TN
CR Postal Code: 37027
CR Non US State:
CR Fed DOT ID: 0
CR Hazmat Reg ID:
CR Country: US

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 8600
C1 Capacity UOM: LGA
Cont1 Pkg Amt: 0
C1 Pkg Amt UOM:
Cont1 Pkg No: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: POLAR TANK TRAILER INC
Cont1 Pkg Mnfcct Dt: 0-00-00 00:00:00
Cont1 Pkg Serial NO: 1PMA24227L
C1 Pkg Last Test Dt: 1994-03-24 00:00:00
C1 Test Const Mat:
C1 Pkg Dsign Pres.: 0
C1 Dsign Press UOM:
C1 Pkg Shell Thick: 0
C1 Shell Thick UOM:
C1 Head Thickness: 0
C1 Head Thick UOM:
C1 Pkg Srvs Pres.: 0
C1 Srvs Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
NRC No:

RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted: 0
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cost: 0
Damage Old Form: 0
Total Damages Amt: 0
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0

Shipper Name: SOUTHWESTERN OIL & CHEMICAL
Shipper Street Name: TWO UNION SQUARE
Shipper City: CHATTANOOGA
Shipper State: TN
Shipper Postal: 37402
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 08742749
Ship Hazmat Reg ID:
Origin City: CHARLOTTE
Origin State: NC
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: LUMBERTON
Destination State: NORTH CAROLINA
Destination Postal: 28358
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0
Cont2 Capacity UOM:
Cont2 Pkg Amount: 0
Cont2 Pkg Amt UOM:
Cont2 Pkg No: 0
Cont2 Pkg No Failed: 0

Haz NonHosp Public: 0
Haz NonHosp Old:
Tot Haz Non Hosp Inj:
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: WILLIAM G ECKLIFF
Contact Title: TERMINAL MANAGER
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Inc. Report Prepared:
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No

Haz Hosp Gen Public:	0	HMIS Gen Pkg Type:	TANK
Haz Hosp Old Form:	0	HMIS Container Code:	MC307
Total Haz Hosp Inj:	0	HMIS Container Desc:	Cargo tanks
Haz Non Hosp Empl:	0	HMIS Bulk Incident:	Yes
Haz Non Hosp Resp:	0	Undeclared Shipment:	No

Description of Events: OVERFILLED STORAGE TANK; CONSIGNEE ESTIMATED AVAILABLE CAPACITY WRONG. SPILL WAS CONTAINED AND CLEANED UP BY CONSIGNEE.

Recommend Actions Taken:

Site: LONG BRANCH GROCERY
HWY 72 LUMBERTON NC

LUST

Incident No (DWM Map):

Fac ID (DWM Map): 00-0-0000026337
UST No (DWM Map): FA-2377
Curr Stat (DWM Map): Archived
Close Out(DWMMMap): 1999/06/11 00:00:00+00
Dt Occur (DWM Map): 1999/06/08 00:00:00+00
Incident (DWM Map): LONG BRANCH GROCERY
Address (DWM Map): HWY 72
County (DWM Map): ROBES
City (DWM Map): LUMBERTON
Zip Code (DWM Map):
Latitude (DWM Map): 0
Long (DWM Map): 0

Incident No:

Facility ID: 00-0-0000026337
UST No: FA-2377
Current Status: A
Status Title: Archived
Close Out: 6/10/1999
Date Occurred: 6/7/1999
Contam Type: None
Cleanup: 6/7/1999
County: ROBES
Latitude: 0
Longitude: 0

Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Data Source: Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)

RUST Data

MGR: KEC
RO Code: FAY
Date Reported: 1999/06/08 00:00:00+00
Date Reported FY: 1999
Date Occured FY: 1999
Comm: C
Reg: R
Perccomfndelig:
TOT Paid:
Conf Risk: L
Risk:
Landuse:
Inc Stat: Closed
Closeout FY: 1999
LUR Filed:
Docs Link:

LUR Resc:
LUR State:
SL MGR:
SL Cleanup Strt Dt:
SL Cleanup End Dt:
SL Site Stat:
SL Ftfrecdte:
CD NO: 174
RRA Date:
RRA Risk:
RRA Rank Curr: 0
RRA Abate:
RRA Rank:
X: 32888970.6352937
Y: -69513.2738257283

Comment: http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-2377%2A%22%7D
Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

LUST Database

MGR: KEC
Regional Office Cd: FAY
Date Reported: 6/7/1999
Release Code: 0
Release Code Desc:
Source:
Source Desc:
Site Priority:
Pollutant Type:
Pollutant Desc:
Petroleum Type:
Petrol Type Desc:
COMM: C
COMM Desc: COMMERCIAL
Regulated Code: R

Contact:
Telephone:
RP Address:
RP City:
RP State:
RP Zip Code:
RP County:
RP Email:
RP Email1:
RP Owner: FALSE
RP Operator: FALSE
RP Land Owner: FALSE
Lur Status:
LUR Filed:
LUR Resc:

Reg Code Desc: REGULATED
Notice Rg Rq Issd:
Notice Violtn Issd:
Contamination: NO
Cleanup: 6/7/1999
Conf Risk: L
Risk:
Land Use:
Land Use Desc:
Phase Reqr:
Intrmdt Cndition:
Corr Act Plan Cd:
CAP Desc:
Clos Reqs:
MTBE: 0
MTBE 1: U
RP Company: M. JOHNSON BRITT
HCS Ref:
Comment:

LUR State:
GPS Conf: N
RBCA GW:
RBCA GW Desc:
RBCA:
RBCA Desc:
CD No: 174
Reel No: 0
ERR CD: NO
Valid: FALSE
Cat Code:
HCS Res:
Reliability:
Supply Well: 0
New Source:
Book:
Page:

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

Site: ARS OFFICE
 HWY 301 S LUMBERTON NC

LUST

Incident No (DWM Map):
Fac ID (DWM Map): FA-2024
UST No (DWM Map): Archived
Curr Stat (DWM Map): 1991/01/17 00:00:00+00
Close Out(DWMMMap): 1991/01/17 00:00:00+00
Dt Occur (DWM Map): ARS OFFICE
Incident (DWM Map): HWY 301 S
Address (DWM Map): ROBES
County (DWM Map): LUMBERTON
City (DWM Map):
Zip Code (DWM Map):
Latitude (DWM Map): 0
Long (DWM Map): 0
Note:

Incident No:
Facility ID:
UST No: FA-2024
Current Status: A
Status Title: Archived
Close Out: 1/16/1991
Date Occurred: 1/16/1991
Contam Type: None
Cleanup: 1/16/1991
County: ROBES
Latitude: 0
Longitude: 0

Data Source: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>
 Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)

RUST Data

MGR: KEC
RO Code: FAY
Date Reported: 1991/01/17 00:00:00+00
Date Reported FY: 1991
Date Occured FY: 1991
Comm: C
Reg: R
Perccomndelig:
TOT Paid:
Conf Risk: L
Risk:
Landuse:
Inc Stat: Closed
Closeout FY: 1991
LUR Filed:
Docs Link:

LUR Resc:
LUR State:
SL MGR:
SL Cleanup Strt Dt:
SL Cleanup End Dt:
SL Site Stat:
SL Ftfrecdte:
CD NO: 174
RRA Date:
RRA Risk:
RRA Rank Curr: 0
RRA Abate:
RRA Rank:
X: 32888970.6352937
Y: -69513.2738257283

Comment: http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-2024%2A%22%7D
 Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

LUST Database

MGR: KEC

Contact:

Regional Office Cd: FAY
Date Reported: 1/16/1991
Release Code: 0
Release Code Desc:
Source:
Source Desc:
Site Priority:
Pollutant Type:
Pollutant Desc:
Petroleum Type:
Petrol Type Desc:
COMM: C
COMM Desc: COMMERCIAL
Regulated Code: R
Reg Code Desc: REGULATED
Notice Rg Rq Issd:
Notice Violtn Issd:
Contamination: NO
Cleanup: 1/16/1991
Conf Risk: L
Risk:
Land Use:
Land Use Desc:
Phase Reqr:
Intrmdt Cndition:
Corr Act Plan Cd:
CAP Desc:
Clos Reqs:
MTBE: 0
MTBE 1: U
RP Company: ROBERT PATTERSON
HCS Ref:
Comment:

Telephone:
RP Address:
RP City:
RP State:
RP Zip Code:
RP County:
RP Email:
RP Email1:
RP Owner: FALSE
RP Operator: FALSE
RP Land Owner: FALSE
Lur Status:
LUR Filed:
LUR Resc:
LUR State:
GPS Conf: N
RBCA GW:
RBCA GW Desc:
RBCA:
RBCA Desc:
CD No: 174
Reel No: 0
ERR CD: NO
Valid: FALSE
Cat Code:
HCS Res:
Reliability:
Supply Well: 0
New Source:
Book:
Page:

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

Site: ROBESON CO. BUS GARAGE
 I-95 SERVICE RD & 301 LUMBERTON NC

LUST

Incident No (DWM Map):
Fac ID (DWM Map): 00-0-0000019543
UST No (DWM Map): FA-2549
Curr Stat (DWM Map): Archived
Close Out (DWM Map): 1997/09/17 00:00:00+00
Dt Occur (DWM Map): 1997/07/12 00:00:00+00
Incident (DWM Map): ROBESON CO. BUS GARAGE
Address (DWM Map): I-95 SERVICE RD & 301
County (DWM Map): ROBES
City (DWM Map): LUMBERTON
Zip Code (DWM Map):
Latitude (DWM Map): 0
Long (DWM Map): 0
Note:

Incident No:
Facility ID: 00-0-0000019543
UST No: FA-2549
Current Status: A
Status Title: Archived
Close Out: 9/16/1997
Date Occurred: 7/11/1997
Contam Type: None
Cleanup: 7/11/1997
County: ROBES
Latitude: 0
Longitude: 0

Data Source: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>
 Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)

RUST Data

MGR: KEC
RO Code: FAY
Date Reported: 1997/07/12 00:00:00+00
Date Reported FY: 1997
Date Occured FY: 1997
Comm: C
Reg: R
Perccomfndelig:
TOT Paid:

LUR Resc:
LUR State:
SL MGR:
SL Cleanup Strt Dt:
SL Cleanup End Dt:
SL Site Stat:
SL Ftfrecdte:
CD NO: 174
RRA Date:

Conf Risk:	L	RRA Risk:	
Risk:		RRA Rank Curr:	0
Landuse:		RRA Abate:	
Inc Stat:	Closed	RRA Rank:	
Closeout FY:	1997	X:	32888970.6352937
LUR Filed:		Y:	-69513.2738257283
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-2549%2A%22%7D		
Comment:	Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.		

LUST Database

MGR:	KEC	Contact:	
Regional Office Cd:	FAY	Telephone:	
Date Reported:	7/11/1997	RP Address:	
Release Code:	0	RP City:	
Release Code Desc:		RP State:	
Source:		RP Zip Code:	
Source Desc:		RP County:	
Site Priority:		RP Email:	
Pollutant Type:		RP Email1:	
Pollutant Desc:		RP Owner:	FALSE
Petroleum Type:		RP Operator:	FALSE
Petrol Type Desc:		RP Land Owner:	FALSE
COMM:	C	Lur Status:	
COMM Desc:	COMMERCIAL	LUR Filed:	
Regulated Code:	R	LUR Resc:	
Reg Code Desc:	REGULATED	LUR State:	
Notice Rg Rq Issd:		GPS Conf:	N
Notice Violtn Issd:		RBCA GW:	
Contamination:	NO	RBCA GW Desc:	
Cleanup:	7/11/1997	RBCA:	
Conf Risk:	L	RBCA Desc:	
Risk:		CD No:	174
Land Use:		Reel No:	0
Land Use Desc:		ERR CD:	NO
Phase Reqr:		Valid:	FALSE
Intrmdt Cndition:		Cat Code:	
Corr Act Plan Cd:		HCS Res:	
CAP Desc:		Reliability:	
Clos Reqs:		Supply Well:	0
MTBE:	0	New Source:	
MTBE 1:	U	Book:	
RP Company:	PUBLIC SCHOOLS OF RO	Page:	
HCS Ref:			
Comment:			

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

Site: NASH-FINCH COMPANY
HWY 72 W LUMBERTON NC

LUST

Incdnt No (DWM Map):		Incident No:	
Fac ID (DWM Map):	FA-2003	Facility ID:	FA-2003
UST No (DWM Map):	Archived	UST No:	FA-2003
Curr Stat (DWM Map):	2001/06/22 00:00:00+00	Current Status:	A
Close Out(DWMMMap):	1999/09/02 00:00:00+00	Status Title:	Archived
Dt Occur (DWM Map):	NASH-FINCH COMPANY	Close Out:	6/21/2001
Incident (DWM Map):	HWY 72 W	Date Occurred:	9/1/1999
Address (DWM Map):	ROBES	Contam Type:	None
County (DWM Map):	LUMBERTON	Cleanup:	9/1/1999
City (DWM Map):		County:	ROBES
Zip Code (DWM Map):		Latitude:	0
Latitude (DWM Map):	0	Longitude:	0
Long (DWM Map):	0		
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx		
Data Source:	Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST		

RUST Data

MGR:	KEC	LUR Resc:	
RO Code:	FAY	LUR State:	
Date Reported:	1999/09/02 00:00:00+00	SL MGR:	
Date Reported FY:	1999	SL Cleanup Strt Dt:	
Date Occured FY:	1999	SL Cleanup End Dt:	
Comm:	C	SL Site Stat:	
Reg:	R	SL Ftfrecdte:	
Perccomfndelig:		CD NO:	243
TOT Paid:		RRA Date:	
Conf Risk:	L	RRA Risk:	
Risk:		RRA Rank Curr:	0
Landuse:		RRA Abate:	
Inc Stat:	Closed	RRA Rank:	
Closeout FY:	2001	X:	32888970.6352937
LUR Filed:		Y:	-69513.2738257283
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-2003%2A%22%7D		
Comment:	Pulled file for archive 10/27/06 - KEC **Note: Many records provided by the department have a truncated [Comment] field.		

LUST Database

MGR:	KEC	Contact:	
Regional Office Cd:	FAY	Telephone:	
Date Reported:	9/1/1999	RP Address:	
Release Code:	0	RP City:	
Release Code Desc:		RP State:	
Source:		RP Zip Code:	
Source Desc:		RP County:	
Site Priority:		RP Email:	
Pollutant Type:		RP Email1:	
Pollutant Desc:		RP Owner:	FALSE
Petroleum Type:		RP Operator:	FALSE
Petrol Type Desc:		RP Land Owner:	FALSE
COMM:	C	Lur Status:	
COMM Desc:	COMMERCIAL	LUR Filed:	
Regulated Code:	R	LUR Resc:	
Reg Code Desc:	REGULATED	LUR State:	
Notice Rg Rq Issd:		GPS Conf:	N
Notice Violtn Issd:		RBCA GW:	
Contamination:	NO	RBCA GW Desc:	
Cleanup:	9/1/1999	RBCA:	
Conf Risk:	L	RBCA Desc:	
Risk:		CD No:	243
Land Use:		Reel No:	0
Land Use Desc:		ERR CD:	NO
Phase Reqr:		Valid:	FALSE
Intrmdt Cndition:		Cat Code:	
Corr Act Plan Cd:		HCS Res:	
CAP Desc:		Reliability:	
Clos Reqs:		Supply Well:	0
MTBE:	0	New Source:	
MTBE 1:	U	Book:	
RP Company:		Page:	
HCS Ref:			
Comment:	Pulled file for archive 10/27/06 - KEC **Note: Many records provided by the department have a truncated [Comment] field.		

Site: NASH-FINCH COMPANY
HWY 72 W LUMBERTON NC

LUST

Incndnt No (DWM Map):

Incident No:

Fac ID (DWM Map):
UST No (DWM Map): FA-2509
Curr Stat (DWM Map): Archived
Close Out(DWMMMap): 1993/08/25 00:00:00+00
Dt Occur (DWM Map): 1993/08/21 00:00:00+00
Incident (DWM Map): NASH-FINCH COMPANY
Address (DWM Map): HWY 72 W
County (DWM Map): ROBES
City (DWM Map): LUMBERTON
Zip Code (DWM Map):
Latitude (DWM Map): 0
Long (DWM Map): 0

Facility ID:
UST No: FA-2509
Current Status: A
Status Title: Archived
Close Out: 8/24/1993
Date Occurred: 8/20/1993
Contam Type: None
Cleanup: 8/20/1993
County: ROBES
Latitude: 0
Longitude: 0

Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>
Data Source: Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)

RUST Data

MGR: KEC
RO Code: FAY
Date Reported: 1993/08/21 00:00:00+00
Date Reported FY: 1993
Date Occured FY: 1993
Comm: C
Reg: R
Perccomfndelig:
TOT Paid:
Conf Risk: L
Risk:
Landuse:
Inc Stat: Closed
Closeout FY: 1993
LUR Filed:
Docs Link:

LUR Resc:
LUR State:
SL MGR:
SL Cleanup Strt Dt:
SL Cleanup End Dt:
SL Site Stat:
SL Ftfrecdt:
CD NO: 174
RRA Date:
RRA Risk:
RRA Rank Curr: 0
RRA Abate:
RRA Rank:
X: 32888970.6352937
Y: -69513.2738257283

Comment: http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-2509%2A%22%7D
 Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

LUST Database

MGR: KEC
Regional Office Cd: FAY
Date Reported: 8/20/1993
Release Code: 0
Release Code Desc:
Source:
Source Desc:
Site Priority:
Pollutant Type:
Pollutant Desc:
Petroleum Type:
Petrol Type Desc:
COMM: C
COMM Desc: COMMERCIAL
Regulated Code: R
Reg Code Desc: REGULATED
Notice Rg Rq Issd:
Notice Violtn Issd:
Contamination: NO
Cleanup: 8/20/1993
Conf Risk: L
Risk:
Land Use:
Land Use Desc:
Phase Reqr:
Intrmdt Cndition:
Corr Act Plan Cd:
CAP Desc:
Clos Reqs:

Contact:
Telephone:
RP Address:
RP City:
RP State:
RP Zip Code:
RP County:
RP Email:
RP Email1:
RP Owner: FALSE
RP Operator: FALSE
RP Land Owner: FALSE
Lur Status:
LUR Filed:
LUR Resc:
LUR State:
GPS Conf: N
RBCA GW:
RBCA GW Desc:
RBCA:
RBCA Desc:
CD No: 174
Reel No: 0
ERR CD: NO
Valid: FALSE
Cat Code:
HCS Res:
Reliability:
Supply Well: 0

MTBE: 0
MTBE 1: U
RP Company: JIM SPENCE
HCS Ref:
Comment:

New Source:
Book:
Page:

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

Site: CITY OF LUMBERTON
HWY 72 WATER TANK 1055 S ROBERTS AVE LUMBERTON NC 28358

RCRA NON GEN

EPA Handler ID: NCP063016020
Gen Status Universe: No Report
Contact Name: ROBERT ARMSTRONG PE
Contact Address: PO BOX 1388 , , LUMBERTON , NC, 28358 , US
Contact Phone No and Ext: 910-671-3851
Contact Email: RARMSTRONG@CI.LUMBERTON.NC.US
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Municipal
Receive Date: 20160913
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20160630
Handler Name: CITY OF LUMBERTON
Source Type: Temporary
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator

Waste Code Details

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Handler Details

Sequence No: 1

Receive Date: 20160913
Handler Name: CITY OF LUMBERTON
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	500
Type:	Municipal	Street 1:	N CEDAR ST
Name:	CITY OF LUMBERTON	Street 2:	
Date Became Current:	16010101	City:	LUMBERTON
Date Ended Current:		State:	NC
Phone:	910-671-3800	Country:	US
Source Type:	Implementer	Zip Code:	28358
Owner/Operator Ind:	Current Operator	Street No:	500
Type:	Municipal	Street 1:	N CEDAR ST
Name:	CITY OF LUMBERTON	Street 2:	
Date Became Current:	16010101	City:	LUMBERTON
Date Ended Current:		State:	NC
Phone:	910-671-3800	Country:	US
Source Type:	Temporary	Zip Code:	28358
Owner/Operator Ind:	Current Operator	Street No:	500
Type:	Municipal	Street 1:	N CEDAR ST
Name:	CITY OF LUMBERTON	Street 2:	
Date Became Current:	16010101	City:	LUMBERTON
Date Ended Current:		State:	NC
Phone:	910-671-3800	Country:	US
Source Type:	Implementer	Zip Code:	28358
Owner/Operator Ind:	Current Owner	Street No:	500
Type:	Municipal	Street 1:	N CEDAR ST
Name:	CITY OF LUMBERTON	Street 2:	
Date Became Current:	16010101	City:	LUMBERTON
Date Ended Current:		State:	NC
Phone:	910-671-3800	Country:	US
Source Type:	Temporary	Zip Code:	28358

Historical Handler Details

Receive Dt: 20160630
Generator Code Description: Large Quantity Generator
Handler Name: CITY OF LUMBERTON

Site: WICKER SERVICES INC
NC 72 HIGHWAY LUMBERTON NC 28360

RCRA NON GEN

EPA Handler ID: NCP121417145
Gen Status Universe: No Report
Contact Name: JIM WALKER
Contact Address: 2956 , TUCKER STREET , , BURLINGTON , NC, 27216 , US
Contact Phone No and Ext: 336-227-1436
Contact Email: JWALKER@WICKERSERVICES.COM
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Municipal
Receive Date: 20171215
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20171214
Handler Name: WICKER SERVICES INC
Source Type: Temporary
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: U002
Waste Code Description: 2-PROPANONE (I) (OR) ACETONE (I)

Hazardous Waste Code: U154
Waste Code Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20171215
Handler Name: WICKER SERVICES INC
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	2956
Type:	Municipal	Street 1:	TUCKER STREET
Name:	JIM WALKER	Street 2:	
Date Became Current:		City:	BURLINGTON
Date Ended Current:		State:	NC
Phone:		Country:	US
Source Type:	Implementer	Zip Code:	27216
Owner/Operator Ind:	Current Owner	Street No:	2956
Type:	Municipal	Street 1:	TUCKER STREET
Name:	JIM WALKER	Street 2:	
Date Became Current:		City:	BURLINGTON
Date Ended Current:		State:	NC
Phone:		Country:	US
Source Type:	Temporary	Zip Code:	27216

Historical Handler Details

Receive Dt: 20171214
Generator Code Description: Large Quantity Generator
Handler Name: WICKER SERVICES INC

Site: **ROBETEX**
HWY 72 E LUMBERTON NC 28358

RCRA NON GEN

EPA Handler ID: NCR000004085
Gen Status Universe: No Report
Contact Name: KERRY TALBOT
Contact Address: HWY 72 E , , LUMBERTON , NC, 28358 , US
Contact Phone No and Ext: 910-671-8787
Contact Email:
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Private
Receive Date: 20030918
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jun, 2021.

Evaluation Details

Evaluation Start Date: 19980106
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19970219
Handler Name: ROBETEX
Source Type: Notification
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D035
Waste Code Description:	METHYL ETHYL KETONE
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE
Hazardous Waste Code:	D040
Waste Code Description:	TRICHLORETHYLENE

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20030918
Handler Name:	ROBETEX
Source Type:	Implementer
Federal Waste Generator Code:	N
Generator Code Description:	Not a Generator, Verified

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D035
Waste Code Description:	METHYL ETHYL KETONE
Hazardous Waste Code:	D039
Waste Code Description:	TETRACHLOROETHYLENE
Hazardous Waste Code:	D040
Waste Code Description:	TRICHLORETHYLENE

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	117 S GOOSE HILL RD
Name:	DAVE TALBOT	Street 2:	
Date Became Current:		City:	ROCKY FACE
Date Ended Current:		State:	GA
Phone:	803-249-6933	Country:	
Source Type:	Implementer	Zip Code:	30740
Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	
Name:	ROBETEX INC	Street 2:	
Date Became Current:	20030910	City:	
Date Ended Current:		State:	
Phone:		Country:	
Source Type:	Implementer	Zip Code:	
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	117 S GOOSE HILL RD

Name: DAVE TALBOT
Date Became Current:
Date Ended Current:
Phone: 803-249-6933
Source Type: Notification

Street 2:
City: ROCKY FACE
State: GA
Country:
Zip Code: 30740

Historical Handler Details

Receive Dt: 19970219
Generator Code Description: Small Quantity Generator
Handler Name: ROBETEX

Site: COOPERATIVE WAREHOUSE
HWY 72 LUMBERTON NC 28358

RCRA NON GEN

EPA Handler ID: NCS000000030
Gen Status Universe: No Report
Contact Name:
Contact Address:
Contact Phone No and Ext:
Contact Email:
Contact Country:
County Name: ROBESON
EPA Region: 04
Land Type: Private
Receive Date: 19920903
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jun 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19920903
Handler Name: COOPERATIVE WAREHOUSE
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D000
Waste Code Description: DESCRIPTION

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: CARDINAL CHEMICAL CO.
Date Became Current:
Date Ended Current:
Phone:
Source Type: Implementer

Street No:
Street 1: PO BOX 368
Street 2:
City: KINSTON
State: NC
Country:
Zip Code: 28502

Site: HOLIDAY B-P
INTER I-95 & 301 LUMBERTON NC 28358

UST

Facility ID: 00-0-0000026142

Contact: SAMPSON-BLADEN OIL COMPANY,
INCORPORATED
PO BOX 469 / 932 US 421 N

No Reg Tanks:

No Non-Reg Tanks:

Non-Reg/Com Tanks:

Fac Owner Type:

Fac Name (Report): HOLIDAY B-P
Address1 (Report): INTER I-95 & 301

Address2 (Report):

City (Report): LUMBERTON

State (Report): NC

Zip (Report): 28358

Latitude (Report): 0

Longitude (Report): 0

ObjectID (Map):

Facility Name (PST):

Address (PST):

City (PST):

Latitude:

Longitude:

Source:

Note:

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Contact Address 1:
Contact Address 2:
Contact City: CLINTON
Contact State: NC
Contact Zip: 28328-0469

Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

Tank Info (UST Databases and Reports)

Tank ID: 3
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No: 1996057890
Installation Date: 9/23/1981 0:00:00
Perm Close Date: 1/22/1997 0:00:00
Capacity: 8000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name: Sampson-Bladen Oil Company, Inc.
FR Amt: 1161000
FR Desc: Self-Insurance
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No: 1996057890
Installation Date: 9/23/1981 0:00:00
Perm Close Date: 1/22/1997 0:00:00
Capacity: 6000
Commercial: YES

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name: Sampson-Bladen Oil Company, Inc.
FR Amt: 1161000
FR Desc: Self-Insurance

Regulated: YES
Product: Gasoline, Gas Mix

Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 2
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No: 1996057890
Installation Date: 9/23/1981 0:00:00
Perm Close Date: 1/22/1997 0:00:00
Capacity: 6000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name: Sampson-Bladen Oil Company, Inc.
FR Amt: 1161000
FR Desc: Self-Insurance
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 4
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No: 1996057890
Installation Date: 9/23/1981 0:00:00
Perm Close Date: 1/22/1997 0:00:00
Capacity: 4000
Commercial: YES
Regulated: YES
Product: Kerosene, Kero Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name: Sampson-Bladen Oil Company, Inc.
FR Amt: 1161000
FR Desc: Self-Insurance
Last Update Date:

Owner Information

Contact Key: 64366.00
Facility Key: 105586
FIPS County Desc: Robeson

Phone: (800) 849-4177
Affiliate Type: Owner
End Date:

Site: EAGLE DISTRIBUTING COMPANY, INC.
HIGHWAY 72 WEST LUMBERTON NC 28359

UST

Facility ID: 00-0-0000018995
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): EAGLE DISTRIBUTING COMPANY, INC.
Address1 (Report): HIGHWAY 72 WEST
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28359
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source: North Carolina Environmental Quality - UST Databases and Reports
Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Contact: ROBERT E. CATON
Contact Address 1: HIGHWAY 72 WEST, P.O. BOX 1286
Contact Address 2:
Contact City: LUMBERTON
Contact State: NC
Contact Zip: 28359
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 3/22/1979 0:00:00
Perm Close Date: 6/8/1992 0:00:00
Capacity: 12000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 2
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 3/22/1979 0:00:00
Perm Close Date: 6/8/1992 0:00:00
Capacity: 4000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 61998.00
Facility Key: 98744
FIPS County Desc: Robeson

Phone: (919) 738-8165
Affiliate Type: Owner
End Date:

Site: **AMERICAN REFUSE SYSTEMS INC**
HWY 301 SOUTH/PO BOX 2578 LUMBERTON NC 28358

UST

Facility ID: 00-0-0000026899
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): AMERICAN REFUSE SYSTEMS INC
Address1 (Report): HWY 301 SOUTH/PO BOX 2578
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source:
Note:

Contact: AMERICAN REFUSE SYSTEMS
Contact Address 1: 284 ROANOKE AVENUE
Contact Address 2:
Contact City: ROANOKE RAPIDS
Contact State: NC
Contact Zip: 27870
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID: 3
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 1/1/1964 0:00:00
Perm Close Date: 5/9/1990 0:00:00
Capacity: 8000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Unknown
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 1/1/1964 0:00:00
Perm Close Date: 5/9/1990 0:00:00
Capacity: 10000
Commercial: YES
Regulated: NO
Product: Fuel Oil

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Unknown
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 2
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 1/1/1964 0:00:00
Perm Close Date: 5/9/1990 0:00:00
Capacity: 8000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Unknown
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 1273.00
Facility Key: 108088
FIPS County Desc: Robeson

Phone: (919) 537-2541
Affiliate Type: Owner
End Date:

Site: ROBESON CO. BUS GARAGE
US 301 & I95 SERV RD. LUMBERTON NC 28358

UST

Facility ID: 00-0-0000019543
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): ROBESON CO. BUS GARAGE
Address1 (Report): US 301 & I95 SERV RD.
Address2 (Report):

Contact: ROBESON COUNTY BOARD OF ED.
Contact Address 1: PO BOX 2909 - HWY 72 & 711
Contact Address 2:
Contact City: LUMBERTON
Contact State: NC
Contact Zip: 28359-2909
Fac Name (Map):
Fac Address (Map):

City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source:
Note:

Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID: 3
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No: 199706008O
Installation Date: 5/8/1983 0:00:00
Perm Close Date: 10/31/1997 0:00:00
Capacity: 10000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 5
Tank Status: Removed
Compartment Tank: NO
Manifold Tank: NO
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 5/8/1983 0:00:00
Perm Close Date: 11/1/1988 0:00:00
Capacity: 1000
Commercial: NO
Regulated: NO
Product: Heating Oil/Fuel

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No: 199706008O
Installation Date: 5/8/1983 0:00:00
Perm Close Date: 6/4/1997 0:00:00
Capacity: 10000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 4
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 5/9/1978 0:00:00
Perm Close Date: 11/1/1988 0:00:00
Capacity: 500
Commercial: YES
Regulated: YES
Product: Oil, New/Used/Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 2
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No: 1997060080
Installation Date: 5/8/1983 0:00:00
Perm Close Date: 10/31/1997 0:00:00
Capacity: 10000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 62307.00
Facility Key: 98669
FIPS County Desc: Robeson

Phone: (910) 738-4841
Affiliate Type: Owner
End Date:

Site: LUMBERTON HOUSING AUTH
MAINT DPT WEST 5TH ST LUMBERTON NC 28358

UST

Facility ID: 00-0-0000000626
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): LUMBERTON HOUSING AUTH
Address1 (Report): MAINT DPT WEST 5TH ST
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source:
Note:

Contact: LENNON OIL CO., INC.
Contact Address 1: 2557 RAVENHILL RD.,SUITE 1-C
Contact Address 2:
Contact City: FAYETTEVILLE
Contact State: NC
Contact Zip: 28303-3557
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID: 001
Tank Status: Removed

Overfill Protection: Unknown
Leak Detection: Unknown

Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 4/19/1971 0:00:00
Perm Close Date: 12/31/1988 0:00:00
Capacity: 550
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 41053.00
Facility Key: 83083
FIPS County Desc: Robeson

Phone: (910) 323-3261
Affiliate Type: Owner
End Date:

Site: **SINGLETARY QUINBY FARM**
OFF OLD ROAD 301, PO BOX 311 LUMBERTON NC 28358

UST

Facility ID: 00-0-0000025394
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): SINGLETARY QUINBY FARM
Address1 (Report): OFF OLD ROAD 301, PO BOX 311
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source: North Carolina Environmental Quality - UST Databases and Reports
Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Contact: L.M. SINGLETARY
Contact Address 1: 205 W 24TH ST.
Contact Address 2:
Contact City: LUMBERTON
Contact State: NC
Contact Zip: 28358
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 9/22/1984 0:00:00
Perm Close Date: 10/28/1991 0:00:00
Capacity: 4000
Commercial: YES
Regulated: YES
Product: Diesel

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 40207.00
Facility Key: 105275
FIPS County Desc: Robeson

Phone: (919) 739-5928
Affiliate Type: Owner
End Date:

Site: BOISE CASCADE
HWY 72 WEST LUMBERTON NC 28358

UST

Facility ID: 00-0-0000019179
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): BOISE CASCADE
Address1 (Report): HWY 72 WEST
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source:
Note:

Contact: BOISE CASCADE
Contact Address 1: HWY 72 WEST
Contact Address 2:
Contact City: LUMBERTON
Contact State: NC
Contact Zip: 28358
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID: 2
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 3/21/1973 0:00:00
Perm Close Date: 4/1/1987 0:00:00
Capacity: 20000
Commercial: YES
Regulated: YES
Product: Diesel

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Unknown
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 3
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 3/21/1975 0:00:00
Perm Close Date: 12/31/1988 0:00:00
Capacity: 20000
Commercial: YES
Regulated: YES
Product: Diesel

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Unknown
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Unknown
Tank Constr: Unknown
Other CP Tank:

Tank Cert No:
Cert No:
Installation Date: 3/21/1973 0:00:00
Perm Close Date: 4/1/1987 0:00:00
Capacity: 20000
Commercial: YES
Regulated: YES
Product: Diesel

Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 6226.00
Facility Key: 99397
FIPS County Desc: Robeson

Phone: (919) 738-6214
Affiliate Type: Owner
End Date:

Site: **ROBESON CO WATER DEPT**
HWY 301 S LUMBERTON NC 28358

UST

Facility ID: 00-0-0000019853
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): ROBESON CO WATER DEPT
Address1 (Report): HWY 301 S
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source:
Note:

Contact: ROBESON COUNTY
Contact Address 1: 3055 E. ELIZABETHTOWN RD.
Contact Address 2:
Contact City: LUMBERTON
Contact State: NC
Contact Zip: 28358-3309
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 2/25/1982 0:00:00
Perm Close Date: 10/31/1989 0:00:00
Capacity: 550
Commercial: YES
Regulated: YES
Product: Diesel

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 62298.00
Facility Key: 101805
FIPS County Desc: Robeson

Phone: (910) 671-3000
Affiliate Type: Owner
End Date:

Site: **THE OSTERNECK COMPANY INC.**
HWY 72 EAST LUMBERTON NC 28358

UST

Facility ID:	00-0-0000019762	Contact:	THE OSTERNECK COMPANY INC.
No Reg Tanks:		Contact Address 1:	PO BOX 859 - TOM SMITH
No Non-Reg Tanks:		Contact Address 2:	
Non-Reg/Com Tanks:		Contact City:	LUMBERTON
Fac Owner Type:		Contact State:	NC
Fac Name (Report):	THE OSTERNECK COMPANY INC.	Contact Zip:	28358
Address1 (Report):	HWY 72 EAST	Fac Name (Map):	
Address2 (Report):		Fac Address (Map):	
City (Report):	LUMBERTON	Facility City (Map):	
State (Report):	NC	Facility Zip (Map):	
Zip (Report):	28358	Facility Phone (Map) :	
Latitude (Report):	0	X (Map):	
Longitude (Report):	0	Y (Map):	
ObjectID (Map):			
Facility Name (PST):			
Address (PST):			
City (PST):			
Latitude:			
Longitude:			
Source:	North Carolina Environmental Quality - UST Databases and Reports		
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche		
	WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx		

Tank Info (UST Databases and Reports)

Tank ID:	3	Overfill Protection:	Unknown
Tank Status:	Removed	Leak Detection:	Unknown
Compartment Tank:	NO	Spill Protection:	Unknown
Manifold Tank:		Piping Constr:	Single Wall Steel
Main Tank:	NO	Tank Constr:	Single Wall Steel
Root Tank ID:		Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	5/17/1971 0:00:00	FIPS County Desc:	Robeson
Perm Close Date:	6/29/1992 0:00:00	FR Bus Name:	
Capacity:	1000	FR Amt:	
Commercial:	YES	FR Desc:	
Regulated:	YES	Last Update Date:	
Product:	Gasoline, Gas Mix		

Tank Info (UST Databases and Reports)

Tank ID:	1	Overfill Protection:	Unknown
Tank Status:	Removed	Leak Detection:	Unknown
Compartment Tank:	NO	Spill Protection:	Unknown
Manifold Tank:		Piping Constr:	Single Wall Steel
Main Tank:	NO	Tank Constr:	Single Wall Steel
Root Tank ID:		Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	5/15/1976 0:00:00	FIPS County Desc:	Robeson
Perm Close Date:	12/31/1989 0:00:00	FR Bus Name:	
Capacity:	2000	FR Amt:	
Commercial:	YES	FR Desc:	
Regulated:	NO	Last Update Date:	
Product:	Fuel Oil		

Tank Info (UST Databases and Reports)

Tank ID:	2	Overfill Protection:	Unknown
Tank Status:	Removed	Leak Detection:	Unknown
Compartment Tank:	NO	Spill Protection:	Unknown
Manifold Tank:		Piping Constr:	Single Wall Steel
Main Tank:	NO	Tank Constr:	Single Wall Steel
Root Tank ID:		Other CP Tank:	
Tank Cert No:		Other CP Name:	
Cert No:		Piping System:	Unknown
Installation Date:	5/15/1976 0:00:00	FIPS County Desc:	Robeson

Perm Close Date: 12/31/1989 0:00:00
Capacity: 2000
Commercial: YES
Regulated: NO
Product: Fuel Oil

FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 69119.00
Facility Key: 101563
FIPS County Desc: Robeson

Phone: (919) 738-2416
Affiliate Type: Owner
End Date:

Site: **OLD 74 GROCERY**
RT. 2 BOX 603 HWY 72 LUMBERTON NC 28358

UST

Facility ID: 00-0-0000019996
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): OLD 74 GROCERY
Address1 (Report): RT. 2 BOX 603 HWY 72
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source:
Note:

Contact: HURLEY & RUTH BRANCH
Contact Address 1: RT 2 BOX 603 HWY 22
Contact Address 2:
Contact City: LUMBERTON
Contact State: NC
Contact Zip: 28358
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID: 2
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 5/8/1985 0:00:00
Perm Close Date: 1/1/1994 0:00:00
Capacity: 550
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 5/8/1985 0:00:00
Perm Close Date: 1/1/1994 0:00:00
Capacity: 550

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:

Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

FR Desc:
Last Update Date:

Owner Information

Contact Key: 30832.00
Facility Key: 102308
FIPS County Desc: Robeson

Phone: (919) 738-8516
Affiliate Type: Owner
End Date:

Site: LONG BRANCH GROCERY
HWY 72 EAST LUMBERTON NC 28358

UST

Facility ID: 00-0-0000025564
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): LONG BRANCH GROCERY
Address1 (Report): HWY 72 EAST
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28358
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source:
Note:

Contact: TOWN & COUNTRY OIL CO. OF LUMBER
Contact Address 1: 1023 WEST 5TH ST.
Contact Address 2:
Contact City: LUMBERTON
Contact State: NC
Contact Zip: 28359
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

North Carolina Environmental Quality - UST Databases and Reports
Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 9/26/1969 0:00:00
Perm Close Date: 4/28/1999 0:00:00
Capacity: 1000
Commercial: YES
Regulated: YES
Product: Gasoline, Gas Mix

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Tank Info (UST Databases and Reports)

Tank ID: 2
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 9/26/1969 0:00:00
Perm Close Date: 4/28/1999 0:00:00
Capacity: 1000
Commercial: YES
Regulated: YES

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Product: Gasoline, Gas Mix

Owner Information

Contact Key: 70178.00
Facility Key: 105798
FIPS County Desc: Robeson

Phone: (919) 739-9938
Affiliate Type: Owner
End Date:

Site: **SOUTHEASTERN CONCRETE**
HWY 72 EAST LUMBERTON NC 28359

UST

Facility ID: 00-0-0000022007
No Reg Tanks:
No Non-Reg Tanks:
Non-Reg/Com Tanks:
Fac Owner Type:
Fac Name (Report): SOUTHEASTERN CONCRETE
Address1 (Report): HWY 72 EAST
Address2 (Report):
City (Report): LUMBERTON
State (Report): NC
Zip (Report): 28359
Latitude (Report): 0
Longitude (Report): 0
ObjectID (Map):
Facility Name (PST):
Address (PST):
City (PST):
Latitude:
Longitude:
Source: North Carolina Environmental Quality - UST Databases and Reports
Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche
WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Contact: LINDSEY-CAMPBELL OIL CO INC
Contact Address 1: PO BOX 637
Contact Address 2:
Contact City: ELIZABETHTOWN
Contact State: NC
Contact Zip: 28337-0637
Fac Name (Map):
Fac Address (Map):
Facility City (Map):
Facility Zip (Map):
Facility Phone (Map) :
X (Map):
Y (Map):

Tank Info (UST Databases and Reports)

Tank ID: 1
Tank Status: Removed
Compartment Tank: NO
Manifold Tank:
Main Tank: NO
Root Tank ID:
Tank Cert No:
Cert No:
Installation Date: 5/8/1985 0:00:00
Perm Close Date: 2/24/1992 0:00:00
Capacity: 3000
Commercial: YES
Regulated: YES
Product: Diesel

Overfill Protection: Unknown
Leak Detection: Unknown
Spill Protection: Unknown
Piping Constr: Single Wall Steel
Tank Constr: Single Wall Steel
Other CP Tank:
Other CP Name:
Piping System: Unknown
FIPS County Desc: Robeson
FR Bus Name:
FR Amt:
FR Desc:
Last Update Date:

Owner Information

Contact Key: 41479.00
Facility Key: 103608
FIPS County Desc: Robeson

Phone: (910) 738-8516
Affiliate Type: Owner
End Date:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Aug 25, 2021

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Aug 25, 2021

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Aug 25, 2021

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program 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. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Jul 29, 2021

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:[SEMS ARCHIVE](#)

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Jul 29, 2021

Comprehensive Environmental Response, Compensation and Liability Information System -[CERCLIS](#)**CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. 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. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jun 14, 2021

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jun 14, 2021

RCRA Generator List:[RCRA LQG](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jun 14, 2021

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jun 14, 2021

RCRA Very Small Quantity Generators List:[RCRA VSQG](#)

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jun 14, 2021

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jun 14, 2021

Federal Engineering Controls-ECs:[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 23, 2021

Federal Institutional Controls- ICs:[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Feb 23, 2021

Land Use Control Information System:[LUCIS](#)

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Emergency Response Notification System:[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:[ERNS](#)

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Jul 26, 2021

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 20, 2021

FEMA Underground Storage Tank Listing:

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

[FRP](#)

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Dec 2, 2020

Historical Gas Stations:

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property:

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Jul 29, 2021

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Jun 28, 2021

State

Inactive Hazardous Sites and Federal Remediation Branch Sites:

[SHWS](#)

Sites on the Inactive Hazardous Sites Inventory and Federal Remediation Branch sites made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ). "Inactive Hazardous Sites" by definition are any areas where a hazardous substance release has come to be located and would include active and inactive facilities and a variety of property types. The term "inactive" refers to the fact that cleanup was inactive at large numbers of sites at the time of program enactment. The Federal Remediation Branch works cooperatively with the US Environmental Protection Agency (EPA) to implement the federal Superfund program under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA) as amended.

Government Publication Date: Apr 21, 2021

State Trust Funds Database:

[LUST TRUST](#)

The Trust Fund Branch administers the Leaking Petroleum Underground Storage Tank Cleanup Funds and Environmental Protection Agency (EPA) grants. The Underground Storage Tank (UST) funds provide reimbursement for costs incurred during the cleanup of soil and groundwater contamination resulting from a release of petroleum from an underground storage tank. Two funds, the Commercial Trust Fund and the Non-Commercial Trust Fund, have been established to reimburse tank owners, operators, and landowners for costs associated with cleanups. This was made available by the Division of Waste Management in the Department of Environmental Quality (DEQ).

Government Publication Date: Jul 2, 2021

Delisted Inactive Hazardous Sites Inventory:

[DELISTED SHWS](#)

This list is comprised of sites that were once included in the inventory of Inactive Hazardous Sites, but have been removed from the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ). This database is state equivalent CERCLIS.

Government Publication Date: Apr 21, 2021

Solid Waste Facilities and Landfills:

[SWF/LF](#)

List of permitted solid waste facilities, landfills, and septage waste sites made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Sep 10, 2020

Old Landfill Inventory:

[OLD LF](#)

The Old Landfill Inventory, made available by the Division of Waste Management in the North Carolina Department of Environment and Natural Resources (NCDENR), lists locations of non-permitted landfills that were closed prior to January 1, 1983 when waste disposal permitting regulations commenced. Legislation in 2007 (SB1492) resulted in adding new provisions to the Inactive Hazardous Sites Response Act for addressing these landfills. The Old Landfill Inventory is managed by the Pre-Regulatory Landfill Unit within the Inactive Hazardous Sites Branch.

Government Publication Date: Nov 13, 2020

Coal Ash Disposal Sites:

[COAL ASH LF](#)

The Department of Environmental Quality (DEQ) Division of Waste Management's Solid Waste Program regulates coal combustion residuals (CCR) from coal-fired electric power plants that are disposed of on land in accordance with North Carolina General Statute 130a, which includes the Coal Ash Management Act of 2014 (SL 2014-122 on August 20, 2014). CCRs primarily consist of coal bottom and fly ash, and flue gas desulfurization residuals.

Government Publication Date: Aug 1, 2020

Incident Management Database (Regional Underground Storage Tanks):

[LUST](#)

List of sites where there has been a release of petroleum to the soil and/or groundwater, from an Underground Storage Tank (UST) system. Data is extracted from the Regional Underground Storage Tank (RUST) database made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Jul 30, 2021

Hazard Substance Disposal Sites:

[HSDS](#)

A list of Hazard Substance Disposal Sites that are maintained by North Carolina Center for Geographic Information and Analysis. This list monitors the locations of unregulated and uncontrolled hazard waste sites. This list is the state equivalent of National Priority List (NPL).

Government Publication Date: Dec 31, 1998

Aboveground Incident Management Database (Regional Aboveground Storage Tanks):

[LAST](#)

Sites where there has been a discharge of petroleum to the soil and/or groundwater, from a source other than an Underground Storage Tank (UST) system (i.e., Aboveground Storage Tank (AST) system, spills, dumping, etc.). The Aboveground Incident Management database is made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: May 14, 2021

Delisted Leaking Storage Tanks:

[DELISTED LST](#)

List of leaking storage tank sites which were once included, but have since been removed from the Incident Management Databases made available by the North Carolina Department of Environmental Quality (DEQ)'s Division of Waste Management.

Registered Tanks Database:

UST

List of registered underground storage tanks made available by the Division of Waste Management in North Carolina's Department of Environmental Quality (DEQ).

Government Publication Date: Jul 30, 2021

Aboveground Storage Tanks:

AST

A listing of registered Aboveground Storage Tank sites made available by the North Carolina Department of Environmental Quality (DEQ). Note that aboveground storage tanks are only required to be registered with NC DEQ if they meet the definition of an Oil Terminal Facility.

Government Publication Date: Feb 17, 2021

Petroleum Storage Tanks:

TANK

A list of petroleum storage tanks made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Jul 30, 2021

Delisted Storage Tanks:

DTNK

List of sites which were once included, but have since been removed from the Underground or Aboveground Storage Tank databases made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Jul 30, 2021

Petroleum Contaminated Soil Remediation Permits:

SOIL REM PERMITS

A list of sites that have received a permit or Certificate of Approval from the North Carolina Underground Storage Tank Section, under the Petroleum Contaminated Soil Remediation Permit Program. This list is made available by the North Carolina Department of Environmental Quality (NCDEQ), Division of Waste Management (DWM).

Government Publication Date: Jul 6, 2021

No Further Action Sites with Land Use Restrictions Monitoring:

INST

List of No Further Action Sites with Land Use Restrictions made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Apr 21, 2021

Land Use Restriction and/or Notices:

LUR

Locations of sites or projects managed by the NCDEQ, Division of Waste Management (DWM) having a Notice and/or Land Use Restrictions recorded at a local register of deeds office. The location data is a combined collection from eight (8) sections or programs operating within the DWM. The Notice and/or Land Use Restrictions are allowed based on the following North Carolina General Statutes: Notice of Open Dump; G.S. §130A-301(f); Notice of Inactive Hazardous Substance or Waste Disposal Site; G.S. §130A-310.8; Notice of Brownfields Property; G.S. §130A-310.35; Notice of Oil or Hazardous Substance Discharge Site; G.S. §143-215.85A; Notice of Dry-Cleaning Solvent Remediation; G.S. §143-215.104M; Notice of Contaminated Site; G.S. §143B-279.10; Notice of Residual Petroleum; G.S. §143B-279.11; Notice of Residual Contamination; G.S. §130A-310.71(e).

Government Publication Date: Mar 26, 2020

Fuel Service Stations:

FUEL STATIONS

List of active fuel service stations made available by the North Carolina Department of Agriculture & Consumer Services (NCDA&CS). The NCDA&CS have responsibilities in regulatory and service areas covering agronomy including weights and measures and gas and oil inspection.

Government Publication Date: Jun 3, 2021

Delisted Fuel Service Stations:

DELISTED FSS

A list of Fuel Service Stations that has been delisted from the active fuel service stations list which is made available by the North Carolina Department of Agriculture & Consumer Services (NCDA&CS).

Government Publication Date: Jun 3, 2021

Responsible Party Voluntary Action Sites:

VCP

List of Responsible Party Voluntary Action Sites administered by the Inactive Hazardous Sites Branch. This list is made available by the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Apr 21, 2021

Brownfields Projects Inventory:

BROWNFIELDS

A "brownfields site" is an abandoned, idled or underused property where the threat of environmental contamination has hindered redevelopment. The North Carolina Brownfields Program, which is administered by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ), is the state's effort to break this barrier to the redevelopment of these sites.

Government Publication Date: Sep 1, 2021

Tribal**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 4, which includes North Carolina.

Government Publication Date: Apr 14, 2020

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 4, which includes North Carolina.

Government Publication Date: Apr 14, 2020

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources**Federal****PFOA/PFOS Contaminated Sites:**

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2021

Facility Registry Service/Facility Index:

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Nov 2, 2020

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Perfluorinated Alkyl Substances (PFAS) Water Quality:

[PFAS WATER](#)

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Oct 5, 2020

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Jun 25, 2021

State Coalition for Remediation of Drycleaners Listing:

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Jun 14, 2021

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 5, 2021

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: May 5, 2021

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: May 26, 2021

Former Military Nike Missile Sites:

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Surface Mining Control and Reclamation Act Sites:

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (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.

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2006

Uranium Mill Tailings Radiation Control Act Sites:

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jul 12, 2021

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Apr 13, 2021

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

State

Dry Cleaning Contamination and Solvent Cleanup Act (DSCA) Program:

DRYC CLEANUP

List of Dry Cleaning sites known to the Division of Waste Management in the Department of Environmental Quality (DEQ), including: sites that have been certified into the Dry-Cleaning Solvent Cleanup Act Program (DSCA) Program; sites that are being investigated by the DSCA Program for dry-cleaning solvent contamination; sites that have been investigated and determined not to have been contaminated by dry-cleaning solvent contamination; locations where the North Carolina Department of Labor has conducted boiler inspections at drycleaners prior to 1986; and historical addresses of drycleaners and laundry businesses from city directories. Made available by the North Carolina Department of Environmental Quality.

Government Publication Date: Mar 18, 2021

Dry Cleaning Facilities:

DRYCLEANERS

A list of dry cleaners made available by the North Carolina Department of Environmental Quality (DEQ), Division of Waste Management.

Government Publication Date: May 31, 2020

Delisted Dry Cleaning Facilities:

DELISTED DRYCLEANERS

List of dry cleaner locations which were once included, but no longer appear on, the list of dry cleaner locations made available by the Division of the Waste Management of North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Mar 18, 2021

Incident Management Database (Spills):

SPILLS

The Incident Management Database (IMD) tracks spills, hazardous material releases, sanitary sewer overflows and wastewater treatment plant bypasses. This database is managed by the Pretreatment, Emergency Response and Collection Systems (PERCS) unit of the Department of Environmental Quality (DEQ).

Government Publication Date: Feb 8, 2021

Manufactured Gas Plant (MGP) Sites:

MGP

A list of Manufactured Gas Plant (MGP) sites participating in the MGP Assessment and Remediation Program as described in the Administrative Order on Consent 00-SF-192. This list is made available by the North Carolina Environmental Quality (NCDEQ) Division of Waste Management.

Government Publication Date: Dec 12, 2019

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

A list of sites where Per- and Polyfluoroalkyl Substances (PFAS) has been identified, made available by the North Carolina Department of Environment Quality.

Government Publication Date: Aug 27, 2020

Recycling Markets Directory:

SWRCY

List of recycling facilities made available by the Division of Environmental Assistance and Customer Service (DEACS) of the NC Department of Environmental Quality. Information is based on data supplied by the listed organizations to DEACS. DEACS is a non-regulatory state agency, does not regularly inspect facilities, and does not represent that the companies are, or are not, in compliance with applicable federal, state and local laws.

Government Publication Date: May 27, 2021

Hazardous Waste Sites:

HAZ

A list of sites within North Carolina that are regulated by the hazardous waste portions of the Resource Conservation and Recovery Act (RCRA). This list is provided by the North Carolina Department of Environmental Quality (NC DEQ), Division of Waste Management.

Government Publication Date: Feb 21, 2019

Permitted Septage Sites:

SDTF

List of active and permitted Septage Detention and Treatment Facility (SDTF) sites in North Carolina, made available by the North Carolina Department of Environmental Quality.

Government Publication Date: Sep 21, 2018

Tier 2 Report:

TIER 2

A list of Tier 2 facilities in North Carolina. This list is made available by the North Carolina Department of Environmental Quality (NC DEQ).

Government Publication Date: Oct 30, 2020

Underground Injection Control Wells:

UIC

This list of Underground Injection Control Wells is made available by the North Carolina Department of Environment and Natural Resources.

Government Publication Date: Oct 26, 2020

Animal Feeding Operation Permits:

FEEDLOTS

This list of animal feeding operation permits is made available by the Water Quality Division of the North Carolina Department of Environment and Natural Resources.

Government Publication Date: Apr 1, 2020

Air Permitted Facilities:

AIR PERMIT

This list of facilities with air quality permits is made available by the Air Quality Division of the North Carolina Department of Environment and Natural Resources.

Government Publication Date: Jul 21, 2020

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: 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.

APPENDIX 5

Historical Aerial Photographs



HISTORICAL **AERIALS**

Project Property: West Lumberton Flood Gate
Vfw Rd
Lumberton NC 28358

Project No: 49420

Requested By: Timmons Group, Inc.

Order No: 21092100908

Date Completed: September 23, 2021

Environmental Risk Information Services

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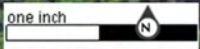
1.866.517.5204 | info@erisinfo.com | erisinfo.com

Date	Source	Scale	Comments
2020	National Agriculture Information Program	1" = 500'	
2018	National Agriculture Information Program	1" = 500'	
2016	National Agriculture Information Program	1" = 500'	
2014	National Agriculture Information Program	1" = 500'	
2012	National Agriculture Information Program	1" = 500'	
2010	National Agriculture Information Program	1" = 500'	
2008	National Agriculture Information Program	1" = 500'	
2006	National Agriculture Information Program	1" = 500'	
1999	US Geological Survey	1" = 500'	
1993	US Geological Survey	1" = 500'	
1983	National High Altitude Photography	1" = 500'	
1981	US Geological Survey	1" = 500'	
1976	US Geological Survey	1" = 500'	
1971	US Geological Survey	1" = 500'	
1964	United States Air Force	1" = 500'	
1958	U.S. Navy	1" = 500'	
1950	Army Mapping Service	1" = 500'	
1938	Agriculture and Soil Conservation Service	1" = 500'	

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Year: 2020
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





Year: 2018
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





Year: 2016
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





Year: 2014
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908



one inch

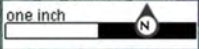


Year: 2012
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





Year: 2010
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908



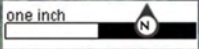


Year: 2008
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





Year: 2006
Source: NAIP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908



one inch

N



Year: 1999
Source: USGS
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908



one inch

N



Year: 1993
Source: USGS
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908

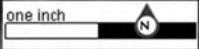




Year: 1983
Source: NHAP
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908

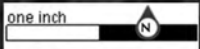


Year: 1981
Source: USGS
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





Year: 1976
Source: USGS
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





4-244

Year: 1971
Source: USGS
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908

one inch



Year: 1964
Source: USAF
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908



one inch



Year: 1958
Source: USNAVY
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908





Year: 1950
Source: AMS
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908



one inch



Year: 1938
Source: ASCS
Scale: 1" = 500'
Comment:

Address: Vfw Rd, Lumberton, NC
Approx Center: -79.0403709,34.62789935

Order No: 21092100908



APPENDIX 6

Historical City Directories



CITY DIRECTORY

Project Property:	<i>West Lumberton Flood Gate Vfw Rd Lumberton, NC 28358</i>
Project No:	<i>49420</i>
Requested By:	<i>Timmons Group, Inc.</i>
Order No:	<i>21092100908</i>
Date Completed:	<i>September 24, 2021</i>

Environmental Risk Information Services

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September 24, 2021
RE: CITY DIRECTORY RESEARCH
West Lumberton Flood Gate
Vfw Rd Lumberton, NC

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

Search Criteria:

100-151 of VFW Road
2300-2500 of Cox Road

Search Results Summary

Date	Source	Comment
2021	POLKS	
2016	POLKS	
2011	POLKS	
2006	POLKS	
2002	POLKS	
1997	POLKS	
1993	POLKS	
1968	MULLIN KILLE	
1956	NELSONS	
1948	BALDWINS	
1938	BALDWINS	

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COX RD (LUMBERTON)
 • ZIP CODE 28360 CAR-RT R013
 2500 Locklear Jacqueline T & Danny ✓ [29] ▲ (1960)
 2500 C Hunt Nathen H & Mildred O ✓w [57] ▲ (1965)
 2500 F Benson Patricia A ✓ [16] ▲ (1957)
 6 2550 UNIVERSAL PARTS CO auto parts & suppl- whol @910-738-4444
 3693 BILLY'S AUTOMOTIVE & TOWING auto/trucks dtrs- used only ✓@910-739-3606
 Wilkins Billy [11] ▲ (1957)
 + CATON RD INTERSECTS
BUSINESSES 2
HOUSEHOLDS 35
HOUSEHOLDS 4
COX POND RD (LUMBERTON)-FROM 107 CIVITAN RD SOUTHWEST

VFW RD (LUMBERTON)-FROM 2835 COX RD NORTH
 • ZIP CODE 28360 CAR-RT R013
 109 Parker Mark S & Linda L ✓@ [43] ▲ (1997)
 • ZIP CODE 28358 CAR-RT C004
 550 Freeman Daniel M [7] ▲ (1957)
 FREEMAN INVESTMENTS INC real estate910-739-7278
 + CIVITAN RD BEGINS
BUSINESSES 1
HOUSEHOLDS 2

COX RD (LUMBERTON)

• ZIP CODE 28360 CAR-RT R013

2400 TITAN FLOW CONTROL INC mach-new ✓910-671-6705

2500 Hunt Nathen H & Mildred O ✓ @ [52] ▲ (1965)910-739-2982
C - D No Current Listing (2 Apts)

2500 D Locklear Jacqueline T [21] ▲ (1960)

Locklear Lucius

2550 UNIVERSAL PARTS CO auto parts & suppl- mfrs ✓910-738-4444

3693 BILLY'S AUTOMOTIVE auto dtrs-used cars ✓910-739-3606

+ CATON RD INTERSECTS

BUSINESSES 3

HOUSEHOLDS 4

VFW RD (LUMBERTON)-FROM 2835 COX RD NORTH

• ZIP CODE 28360 CAR-RT R013

109 [1] Linda Parker ✓

Parker Mark S & Linda L ✓ @ [33] ▲ (1997)

• ZIP CODE 28358 CAR-RT C004

550 Freeman Daniel M [2] ▲ (1964)

FREEMAN INVESTMENTS INC real estate ✓910-739-7278

+ CIVITAN RD BEGINS

BUSINESSES 1

HOUSEHOLDS 3

COX RD (LUMBERTON)

• ZIP CODE 28360 CAR-RT R013

2460 LUMBERTON RECYCLING CO scrap metal products-mfrs

.....910-739-4378

OMNI SOURCE CORP recycling centers910-739-4378

2500 Emanuel Aaron [8]

Faison Elden L [20]

Hunt Nathen H & Mildred O [47]910-735-1802

2550 UNIVERSAL PARTS CO glass910-738-4444

3693 BILLY'S AUTOMOTIVE wrecker serv910-739-3606

+ CATON RD INTERSECTS

BUSINESSES 4

HOUSEHOLDS 3

VFW RD (LUMBERTON)-FROM 2835 COX RD NORTH

• ZIP CODE 28360 CAR-RT R013

109 Parker Linda L & Mark S [33]910-674-3825

• ZIP CODE 28358 CAR-RT C004

550 FREEMAN INVESTMENTS INC real estate910-739-7278

+ CIVITAN RD BEGINS

BUSINESSES 1

HOUSEHOLDS 1

COX RD (LUMBERTON)

• ZIP CODE 28360 CAR-RT R013

2408 ⑧ Freeman Robert III910-738-2424

2460 LUMBERTON RECYCLING CO scrap metals & iron

.....910-739-4378

2500 Faison Elden L [15] ▲

Stanton Alex [8]910-739-5108

Stanton Maryan910-739-5108

2500 C Hunt Nathen H & Mildred O [13] ▲910-735-1802

2550 HIGH VACUUM ELECTRONICS INC electronic equip/supl-mfrs

.....910-738-1219

UNIVERSAL PARTS CO auto parts & supl- whol ..910-738-4444

3693 BILLY'S AUTOMOTIVE wrecker serv910-739-3606

BUDGET TRUCK RENTAL truck renting & lease ..910-738-4073

WILKINS AUTO SALES auto dlrs-used cars910-739-3606

BUSINESSES 6

HOUSEHOLDS 4

VFW RD (LUMBERTON)-FROM 2835 COX RD NORTH

• ZIP CODE 28360 CAR-RT R013

109 ⑧ Parker Emily A

• ZIP CODE 28358 CAR-RT C004

550 FREEMAN INVESTMENTS INC real estate910-739-7278

+ CIVITAN RD INTERSECTS

BUSINESSES 1

HOUSEHOLDS 1

HOUSEHOLDS 19

COX RD (LUMBERTON)-

• ZIP CODE 28360 CAR-RT R015

2400 USC SOLUTIONS busn serv 272-8000

2460 LUMBERTON RECYCLING COMPANY blast
furnaces/steel m..... 739-4378**+ VFW RD INTERSECTS**

2500 Hughes Shelia A [2] 739-1052

Stanton Alex [4] 739-1880

C Not Verified

D [0] Pietsad Angela J..... 738-1669

+ RAILROAD CROSSES

3693 BILLY'S AUTOMOTIVE 739-3606

RYDER TRUCK RENTAL indl/personal serv pap
..... 738-4073

STREET NOT LISTED

STREET NOT LISTED

COX RD -FROM HACKETT ST**14**• **ZIP CODE 28358**+ **HACKETT ST INTERSECTS**+ **V F W RD INTERSECTS**+ **NUMBERS IRREGULAR**

3 Maynor Bobby R [3] ▲ 739-9401

Maynor Deborah L..... 739-9401

4 La Claire Emma [2]

2400 STERLING FABRICS circular

knitted fabrics 671-4105

2408 Not Verified

+ **C S X RAILROAD INTERSECTS****LUMBERTON RECYCLING CO**

..... 739-4378

2500c Hunt Nathan H & Mildred [3] ▲

..... 739-2982

2500d Hunt David [2] ▲ 671-0863

976 Paul Margolis G & Genice [3]

..... 738-2331

977 Oxendine Randy [2]

846 UNIVERSAL PARTS auto part sls

..... 738-1219

3693 BILLY'S AUTOMOTIVE auto reprs

..... 739-3606

+ **HWY 72 INTERSECTS****BUSINESSES 4****HOUSEHOLDS 7**

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

STREET NOT LISTED

APPENDIX 7

Historical Topographic Maps



TOPOGRAPHIC MAPS

Project Property:	West Lumberton Flood Gate Vfw Rd Lumberton NC 28358
Project No:	49420
Requested By:	Timmons Group, Inc.
Order No:	21092100908
Date Completed:	September 22, 2021

Environmental Risk Information Services

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1.866.517.5204 | info@erisinfo.com | erisinfo.com

We have searched USGS collections of current topographic maps and historical topographic maps for the project property. Below is a list of maps found for the project property and adjacent area. Maps are from 7.5 and 15 minute topographic map series, if available.

Year	Map Series
2016	7.5
2000	7.5
1982	7.5
1976	7.5
1972	7.5

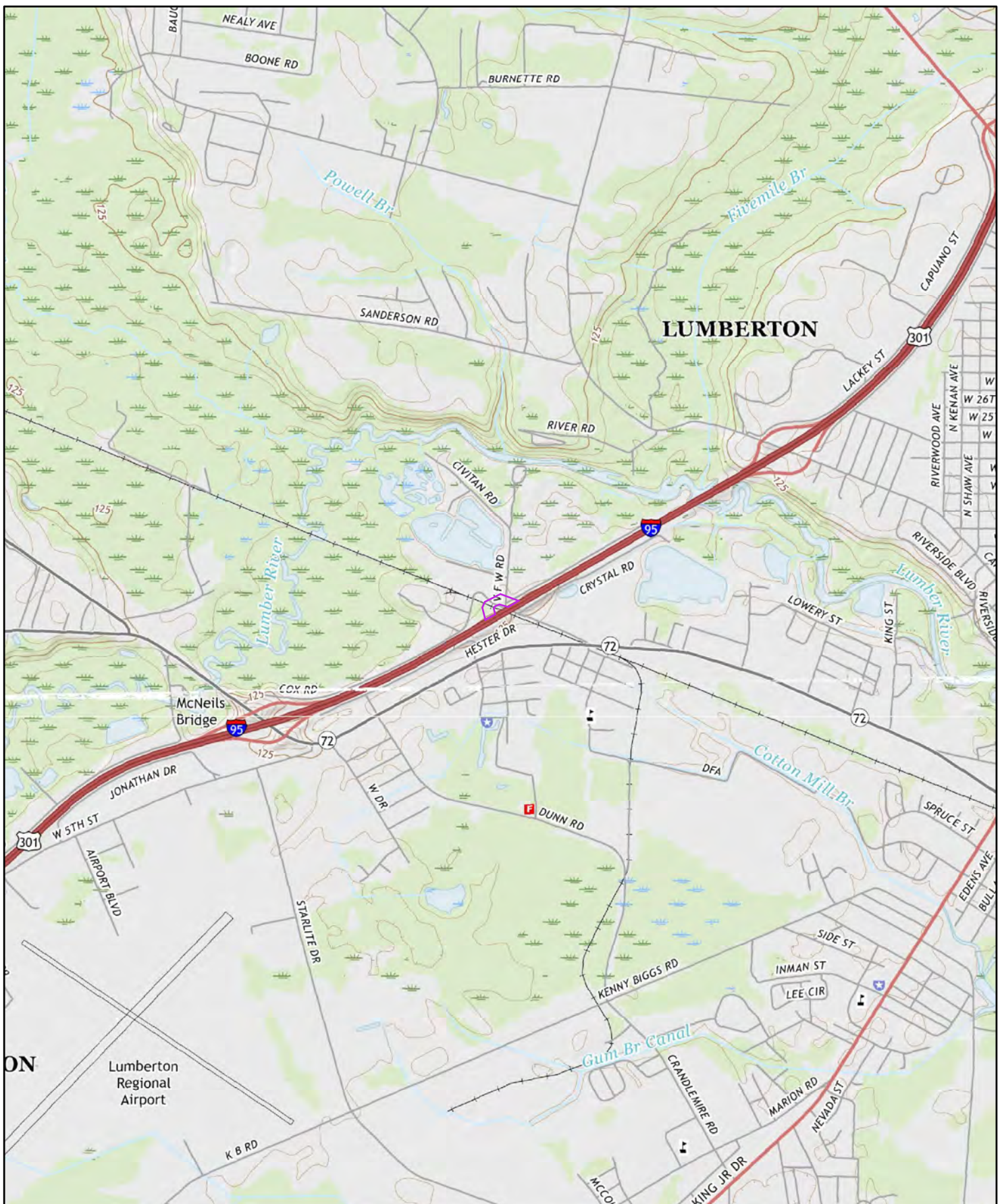
Topographic Maps included in this report are produced by the USGS and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property.

No warranty of Accuracy or Liability for ERIS: The information contained in this report has been produced by ERIS Information Inc.(in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS', using Topographic Maps produced by the USGS. This maps contained herein does not purport to be and does not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present you with information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

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2016

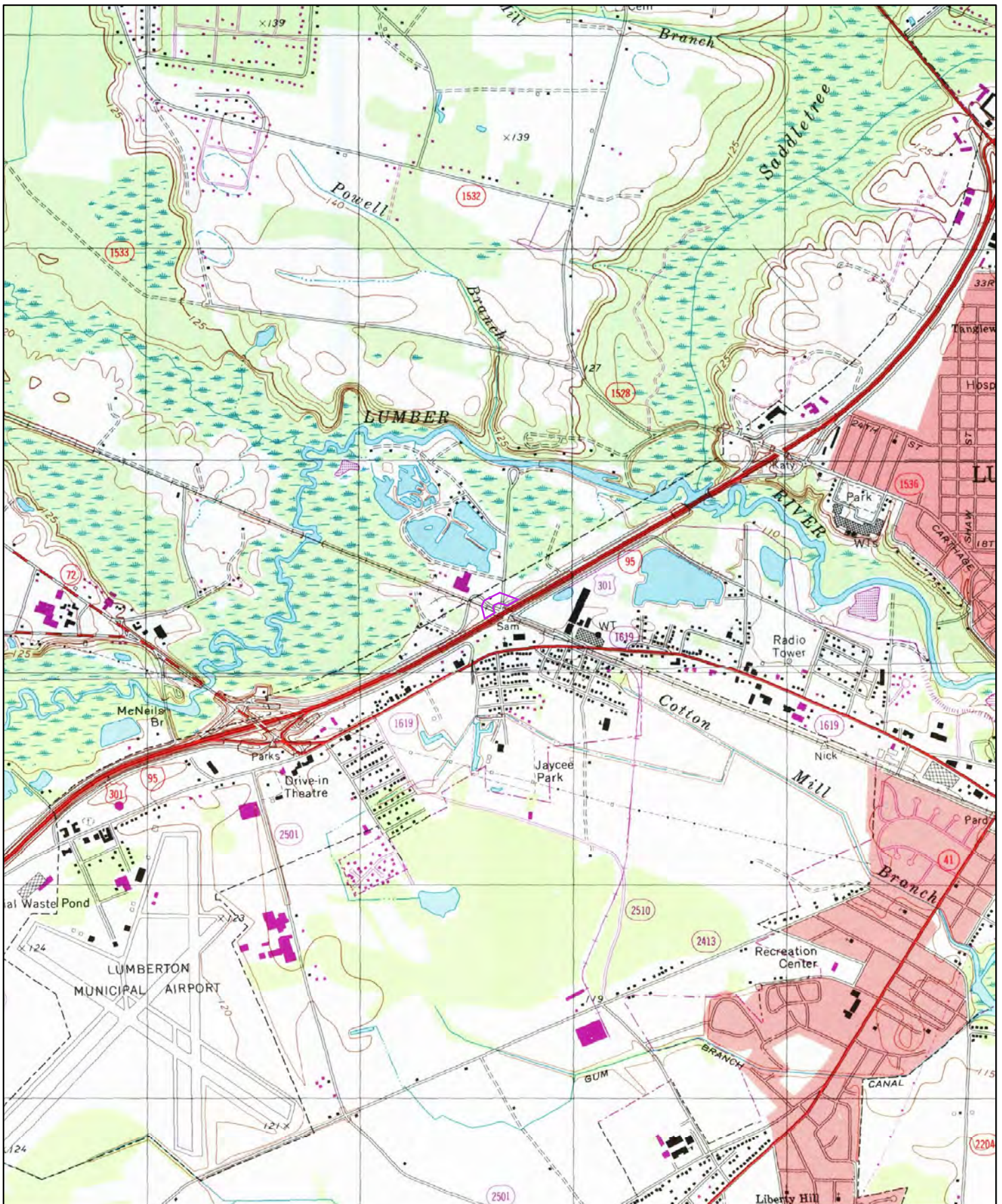
0 0.2 0.4 0.8 Miles

Order No. 21092100908

Quadrangle(s): Northwest Lumberton, NC

Source: USGS 7.5 Minute Topographic Map





2000

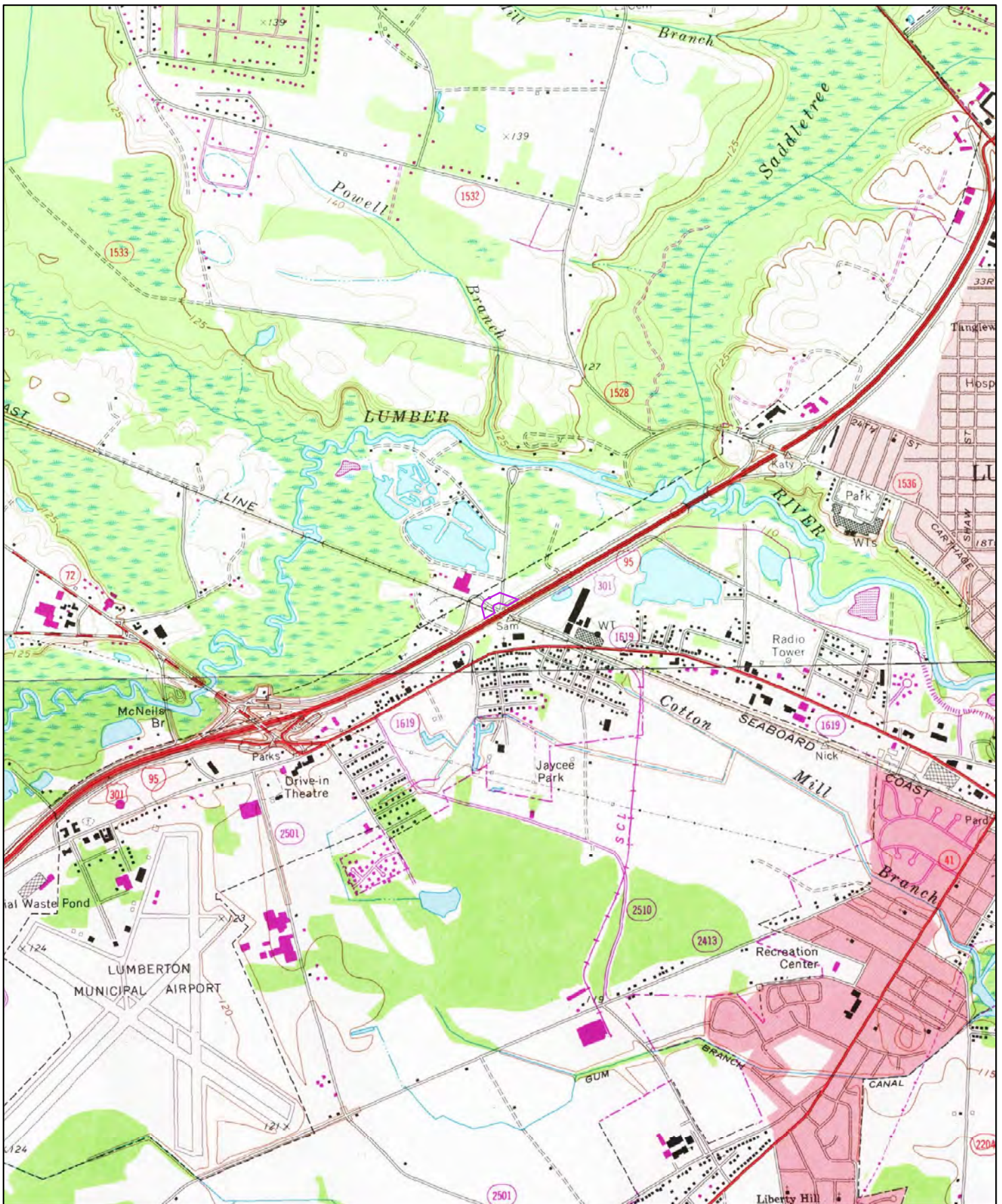
0 0.2 0.4 0.8 Miles

Order No. 21092100908

Quadrangle(s): Northwest Lumberton, NC

Source: USGS 7.5 Minute Topographic Map





1982

0 0.2 0.4 0.8 Miles

Order No. 21092100908

Quadrangle(s): Northwest Lumberton, NC

Source: USGS 7.5 Minute Topographic Map





1976

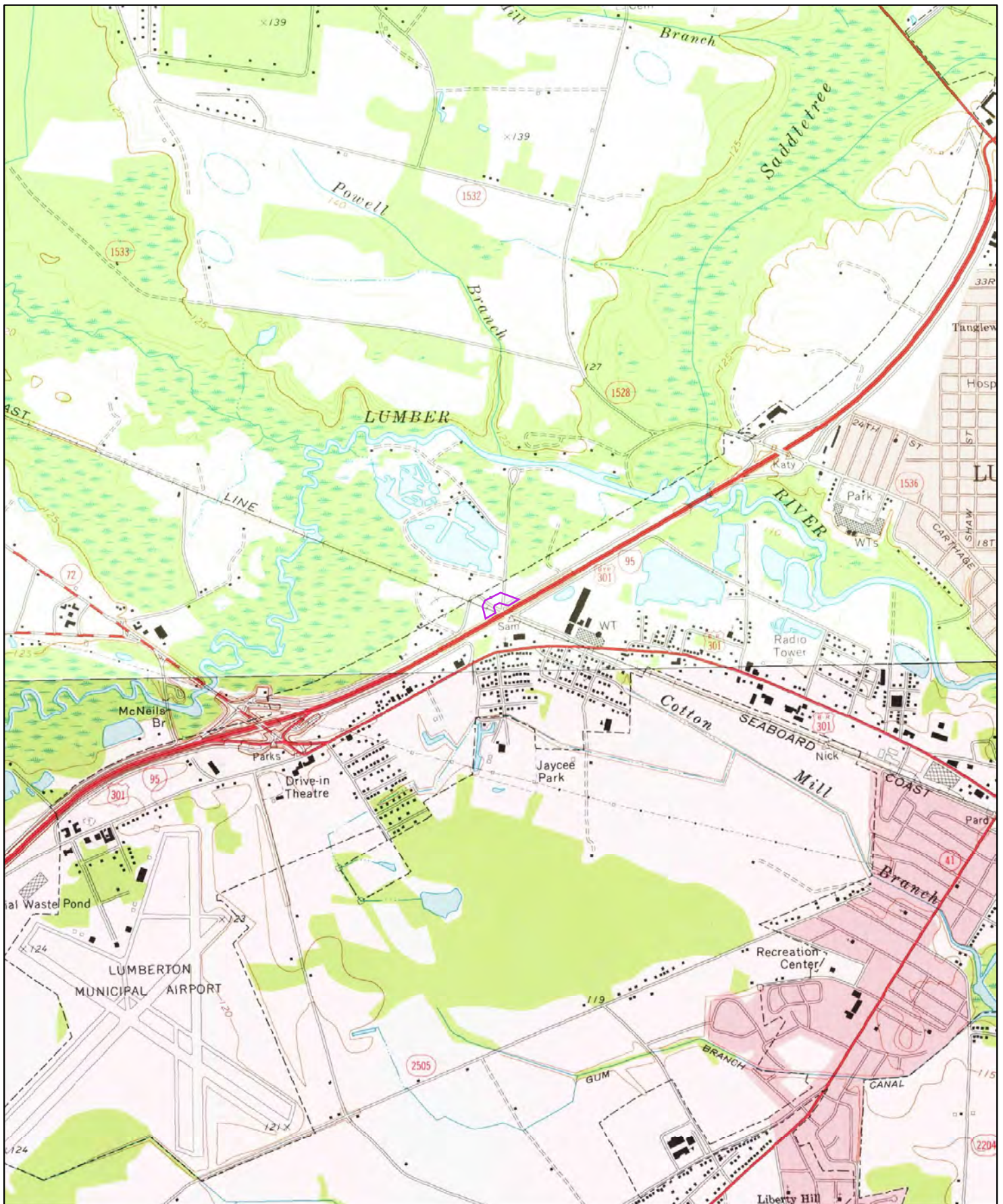
0 0.2 0.4 0.8 Miles

Order No. 21092100908

Quadrangle(s): Northwest Lumberton, NC

Source: USGS 7.5 Minute Topographic Map





1972



Order No. 21092100908

Quadrangle(s): Northwest Lumberton, NC

Source: USGS 7.5 Minute Topographic Map



APPENDIX 8

Historical Fire Insurance Maps



FIRE INSURANCE MAPS

Project Property:	West Lumberton Flood Gate Vfw Rd Lumberton NC 28358
Project No:	49420
Requested By:	Timmons Group, Inc.
Order No:	21092100908
Date Completed:	September 22, 2021

Please note that no information was found for your site or adjacent properties.

APPENDIX 9

Environmental Lien Search



ENVIRONMENTAL LIEN SEARCH

Project Property: VFW RD
LUMBERTON, NC 28360
Order No: 21092100908
Date Completed: 09/22/2021

The following is the current property legal description (See deed for full legal description):

AC CHARLES STEVENS DIV LU MBERTON RECYCLING CO

Assessor's Parcel Number(s): 1011-03-010 AND 938179143700

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ENVIRONMENTAL LIEN REPORT

Order No: 21092100908

The ERIS Environmental Lien Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- Search for parcel information and / or legal description
- Search for ownership information
- Research official land title documents recorded at jurisdictional agencies such as recorder's' office, registries of deeds, county clerks' offices, etc.
- Access a copy of the deed
- Search for environmental encumbrance(s) associate with the deed
- Provide a copy of any environmental encumbrance(s) based upon a review of keywords in the instrument(s) (title, parties involved and description)
- Provide a copy of the deed or cite documents reviewed

Thank You for Your Business

Please contact ERIS at **416-510-5204** or **info@erisinfo.com**
with any questions or comments

LIMITATION

This report is neither a guarantee of title, a commitment to insure, or a policy of title insurance. ERIS – Environmental Risk Information Services does not guarantee nor include any warranty of any kind whether expressed or implied, about the validity of all information included in this report since this information is retrieved as it is recorded from various agencies that make it available. The total liability is limited to the fee paid for this report.

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ENVIRONMENTAL LIEN REPORT

Order No: 21092100908

The ERIS Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

TARGET PROPERTY INFORMATION

ADDRESS

VFW RD
LUMBERTON, NC 28360

RESEARCH SOURCE

COUNTY: ROBESON COUNTY RECORDER'S OFFICE
STATE: NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
FEDERAL: UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

DEED INFORMATION

Type of Instrument: WARRANTY DEED
Grantor: LUMBERTON RECYCLING COMPANY, INC
Grantee: OMNISOURCE SOUTHEAST, LLC
Deed Dated: 05/12/2015
Deed Recorded: 05/29/2015
Instrument: BOOK 1994 / PAGE 786

LEGAL DESCRIPTION

AC CHARLES STEVENS DIV LU MBERTON RECYCLING CO
Assessor's Parcel Number (s): 1011-03-010 AND 938179143700

ENVIRONMENTAL LIEN REPORT

Order No: 21092100908

ENVIRONMENTAL LIEN

Environmental Lien: Found X Not Found

ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found X Not Found

LEASES

Comments: NONE IDENTIFIED.

This certifies that PIN: ; 101103010
is free of any delinquent ad valorem Tax liens
charged to the Robeson County Tax Collector;
but does not certify that the deed description
matches this PIN.

Deleena McPhatter J.H. 5/29/15
Collection Agent Signature Date

2015004091

ROBESON CO, NC FEE \$26.00

NO TAXABLE CONSIDERATION

PRESENTED & RECORDED:

05-29-2015 02:49:28 PM

VICKI L LOCKLEAR
REGISTER OF DEEDS
BY: JENNIE W GRIMSLEY
DEPUTY

BK: D 1994**PG: 786-789**

Prepared by & return to: Steven W. Earp, Smith Moore Leatherwood LLP; P.O. Box 21927, Greensboro, NC 27420
(without title examination)

Brief Description for Index: _____

Excise Tax: \$0.00 (Conveyance for Corporate Convenience)

PIN: 101103010

Grantor certifies that no portion of the property herein conveyed includes the primary residence of Grantor.

GENERAL WARRANTY DEED

THIS GENERAL WARRANTY DEED is made this 12 day of May 2015, by and between **LUMBERTON RECYCLING COMPANY, INC.**, a North Carolina corporation, having an address of 7575 W. Jefferson Blvd., Fort Wayne, IN 46508-4131 ("**Grantor**"), and **OMNISOURCE SOUTHEAST, LLC**, a Delaware limited liability company, having an address of 7575 W. Jefferson Blvd., Fort Wayne, IN 46508-4131 ("**Grantee**").

WITNESSETH:

That Grantor, for a valuable consideration paid by Grantee, the receipt of which is hereby acknowledged, has and by these presents does grant, bargain, sell, and convey unto Grantee in fee simple, all that certain lot or parcel of land located in the State of North Carolina, County of Robeson, and being more particularly described in **Exhibit A** attached hereto and incorporated herein. (the "**Property**"):

Together with all right, title, and interest of Grantor in and to any current or former streams, alleys, roads, streets, ways, strips, gores, or railroad rights-of-way abutting or adjoining the Property, and together with all the improvements thereon and all privileges, easements, and appurtenances thereto belonging.

This deed is given by Grantor in accordance with N.C.G.S. 55-14-05(a) as part of winding up and liquidating its business and affairs.

TO HAVE AND TO HOLD the Property and all privileges and appurtenances thereto belonging to Grantee in fee simple.

And Grantor covenants with Grantee, that Grantor is seized of the Property in fee simple, has the right to convey the same in fee simple, that title is marketable and free and clear of all encumbrances except those hereinafter stated, and that Grantor will warrant and defend the title against the lawful claims of all persons whomsoever, save and except such matters of title that would be revealed by a careful and prudent examination of the public records of the Register of Deeds of Robeson County, North Carolina.

The designations "Grantor" and "Grantee" as used herein shall include said parties, their heirs, successors, and assigns. The designations "Grantor" and "Grantee" shall include singular, plural, masculine, feminine, or neuter -- as required by context.

***REMAINDER OF PAGE INTENTIONALLY BLANK
SIGNATURE AND ACKNOWLEDGMENT PAGE FOLLOWS***

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed under seal by its duly authorized representative the day and year first above written.

“GRANTOR”

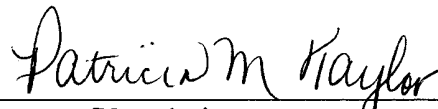
LUMBERTON RECYCLING COMPANY, INC. (SEAL)

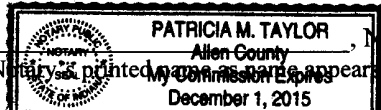
By: 
Name: Richard A. Poinsatte
Title: Vice President

STATE OF Indiana
COUNTY OF Allen (It)

I certify that the following person(s) personally appeared before me this day, each acknowledging to me that he or she signed the foregoing document: Richard A. Poinsatte as Vice President of Lumberton Recycling Company, Inc.

Date: May 12, 2015


[Notary's signature as name appears on seal]

 , Notary Public
[Notary's printed name as name appears on seal]
My Commission Expires December 1, 2015

My commission expires: _____, 20____

[Affix Official Seal in Space Above]

EXHIBIT A**TRACT 1:**

BEGINNING at an iron stake in the southern right-of-way line of the Seaboard Coast Line Railroad Company, said iron stake being located North 64 degrees 00 minutes West 950.93 feet from the intersection of the southern line of the Seaboard Coast Line Railroad Company right-of-way and the western line of the right-of-way of Interstate Highway 95 which is located approximately one-half mile South of the point where Lumber River flows underneath Interstate 95, and runs thence with an agreed line South 25 degrees 05 minutes West 442.47 feet to an iron stake; thence South 64 degrees 00 minutes East 453.93 feet to an iron stake in the edge of a roadway; thence South 10 degrees 54 minutes West 110.40 feet to an iron stake; thence South 79 degrees 06 minutes East 44.60 feet to an iron stake in the western right-of-way line of Interstate 95; thence with the western right-of-way line of Interstate 95 North 63 degrees 54 minutes East 410.98 feet to an iron stake; thence North 79 degrees 06 minutes West 119.05 feet to an iron stake in the western line of paved Secondary Road No. 1598; thence with the western line of N. C. Paved Secondary Road No. 1598 North 16 degrees 36 minutes East 206.93 feet to the southern right-of-way line of the Seaboard Coast Line Railroad Company; thence with the southern right-of-way line of the Seaboard Coast Line Railroad Company North 64 degrees 00 minutes West 630.93 feet to an iron stake, the POINT OF BEGINNING.

TRACT 2:

That certain tract or parcel of land lying and being in the City of Lumberton, North Carolina and about two miles Northwest of the center of the City of Lumberton, North Carolina, adjacent to and on the Southwestern side of the Seaboard Coastline Railroad, and adjacent to and on the Northwestern side of Interstate 95 and adjacent to and on the Eastern side of Paved Secondary Road No. 1598 and being more particularly described as follows, to-wit:

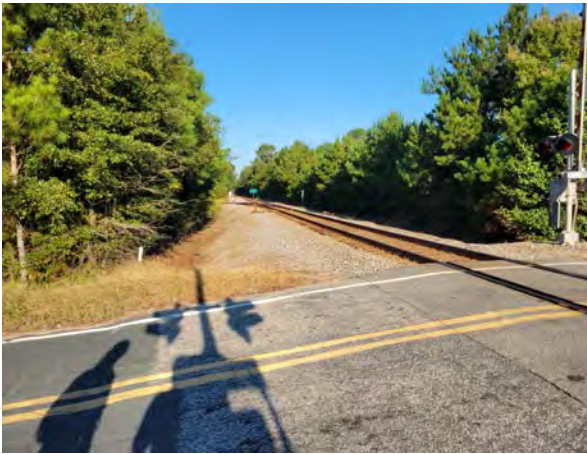
BEGINNING at a new 3/4 inch iron pipe in the Southwestern right-of-way (100 feet from center) of the Seaboard Coastline Railroad, at its intersection with the Northwestern right-of-way (130 feet from center) of Interstate 95 and running thence as the Northwestern right-of-way of Interstate 95, **South** 63 degrees 54 minutes West 270.45 feet to a new 3/4 inch iron pipe in said right-of-way, at its intersection with the southern line of Lot No. 4 of the Charles Stephens Subdivision as shown on a map of same recorded in Book of Maps Number ONE (I) at page FIFTY-SIX (56); thence along said southern line North 79 degrees 06 minutes West crossing Paved Secondary Road No. 1598 a total distance of 119.05 feet to a new 3/4 inch iron pipe in the curved western right-of-way (30 feet from center) of said road; thence along said curved western right-of-way, the chord being North 17 degrees 48 minutes East 40.44 feet to a new 3/4 inch iron pipe in said right-of-way, the p.c. of said curve; thence continuing as said right-of-way North 16 degrees 36 minutes East 206.93 feet to a new 3/4 inch iron pipe in said right of-way, at its intersection with the southwestern right-of-way (100 feet from center) of the Seaboard Coastline Railroad; thence as said Southwestern right-of-way South 64 degrees 00 minutes East about 320 feet to the beginning, containing ONE AND ONE TENTH (1.1) ACRES, more or less.

EXCEPTING, HOWEVER, any rights-of-way now owned by the North Carolina State Highway Commission on Paved Secondary Road No. 1598.

APPENDIX 10

Site Reconnaissance Photographs

Phase I ESA □ West Lumberton Flood Gate



Northwest view of CSX Railroad from its crossing with Cox Road within the Site.



Southeast view of CSX Railroad from its crossing with Cox Road within the Site.



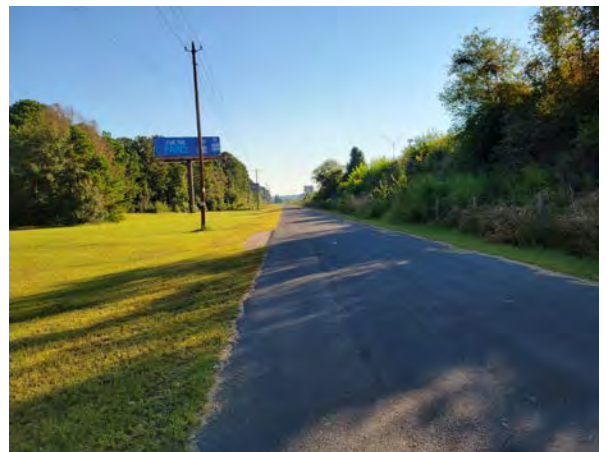
Electrical junction box for the railroad crossing located within the Site.



Southwestern view down Cox Road, adjacent to I-95.



Southeastern view down Cox Road through the Site.



Northeastern view up Hackett Street, adjacent to I-95.

Phase I ESA – West Lumberton Flood Gate



Northern view up VFW Road northeast of the I-95 overpass.



Southern view down VFW Road and its intersection with Crystal Road southeast of the I-95 overpass.



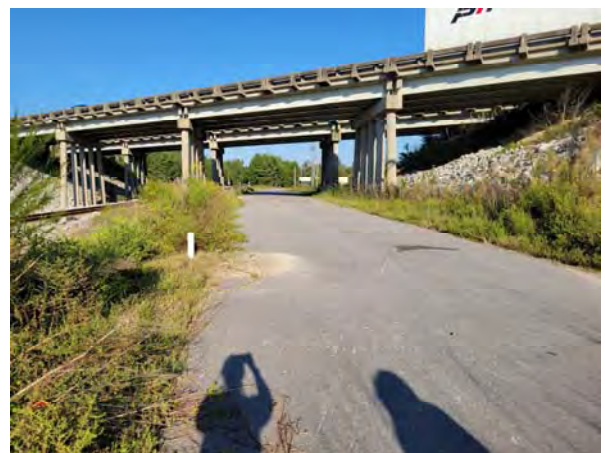
Southeastern view along VFW Road and the CSX railroad underneath the I-95 overpass.



Representative view of wastewater lift station located within the Site, west of I-95.



Northeastern view along the electrical distribution line through the Site, west of I-95.



Western view along VFW Road and Cox Road of the I-95 overpass.

Phase I ESA – West Lumberton Flood Gate



Southwestern view along the I-95 overpass from the intersection of Cox Road, VFW Road, and Hackett Street.



Representative view of pole-mounted transformers observed throughout and along the periphery of the Site.



Representative view of OmniSource metal recycling facility adjacent to the southwestern Site boundary.



Representative view of Titan Flow Control, Inc. adjacent to the western Site boundary.



Representative view of pad-mounted transformer observed adjacent to the Site within the Titan Flow Control, Inc. property.



Representative view of private residences adjoining the northwestern Site boundary.

APPENDIX 11

Environmental Professional Qualifications

STATEMENT OF QUALIFICATIONS

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

- **Susan Morrison, AICP – Environmental Project Manager**
American Institute of Certified Planners
M.S. Planning, 1999, University of Arizona
B.S. Geography, 1992, Illinois State University
Years of Experience: 18
- **Sydni Law, WPIT – Environmental Scientist I**
M.S. Biology – Wetland Ecology, 2018, East Carolina University
B.S. Biology – Environmental Science, 2016, Campbell University
Years of Experience: 2

**ERIS Database Report,
updated October 24, 2023**



DATABASE REPORT

Project Property:	<i>West Lumberton Flood Gate VFW Road Lumberton NC</i>
Project No:	<i>49420</i>
Report Type:	<i>Database Report</i>
Order No:	<i>23102300179</i>
Requested by:	<i>Timmons Group, Inc.</i>
Date Completed:	<i>October 24, 2023</i>

Environmental Risk Information Services

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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

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Executive Summary

Property Information:

Project Property: *West Lumberton Flood Gate
VFW Road Lumberton NC*

Project No: *49420*

Coordinates:

Latitude: *34.62797438*
Longitude: *-79.04042943*
UTM Northing: *3,833,534.04*
UTM Easting: *679,632.10*
UTM Zone: *17S*

Elevation: *120 FT*

Order Information:

Order No: *23102300179*
Date Requested: *October 23, 2023*
Requested by: *Timmons Group, Inc.*
Report Type: *Database Report*

Historicals/Products:

ERIS Xplorer [*ERIS Xplorer*](#)
Excel Add-On *Excel Add-On*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	1	1	-	-	2
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
DELISTED FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0
DOE FUSRAP	Y	1	0	0	0	0	0	0

State

SHWS	Y	1	0	0	0	0	0	0
LUST TRUST	Y	0.5	0	0	0	0	-	0
DELISTED SHWS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
OLD LF	Y	0.5	0	0	0	0	-	0
COAL ASH LF	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	0	0	1	3	-	4
HSDS	Y	1	0	0	0	0	0	0
LAST	Y	0.5	0	1	0	0	-	1
DELISTED LST	Y	0.5	0	1	0	0	-	1
UST	Y	0.25	0	2	1	-	-	3
AST	Y	0.25	0	0	0	-	-	0
TANK	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
SOIL REM PERMITS	Y	0.25	0	0	0	-	-	0
INST	Y	0.5	0	0	0	0	-	0
LUR	Y	0.5	0	0	0	0	-	0
FUEL STATIONS	Y	0.25	0	0	0	-	-	0
DELISTED FSS	Y	0.25	0	0	0	-	-	0
VCP	Y	0.5	0	0	0	0	-	0
BROWNFIELDS	Y	0.5	0	0	0	0	-	0

Tribal

INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED INDIAN LST	Y	0.5	0	0	0	0	-	0
DELISTED INDIAN UST	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
County	No County standard environmental record sources available for this State.							
<u>Additional Environmental Records</u>								
Federal								
FINDS/FRS	Y	PO	0	1	-	-	-	1
TRIS	Y	PO	0	-	-	-	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS FED SITES	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS	Y	0.5	0	0	0	0	-	0
PFAS NPDES	Y	0.5	0	0	0	0	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS TSCA	Y	0.5	0	0	0	0	-	0
PFAS E-MANIFEST	Y	0.5	0	0	0	0	-	0
PFAS IND	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FUDS MRS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
LM SITES	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	-	-	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Y	0.5	0	0	0	1	-	1

State

DRYC DSCA	Y	0.5	0	0	0	0	-	0
DRYC HIST BOILER	Y	0.25	0	0	0	-	-	0
DRYC CITY DIR	Y	0.25	0	1	0	-	-	1
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
SPILLS	Y	0.125	0	0	-	-	-	0
MGP	Y	1	0	0	0	0	0	0
PFAS	Y	0.5	0	0	0	0	-	0
SWRCY	Y	0.5	0	0	0	0	-	0
HAZ	Y	0.25	0	0	0	-	-	0
SDTF	Y	0.125	0	0	-	-	-	0
TIER 2	Y	0.125	0	1	-	-	-	1
UIC	Y	PO	0	-	-	-	-	0
AIR PERMIT	Y	0.25	0	0	0	-	-	0
FEEDLOTS	Y	0.5	0	0	0	0	-	0

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Total:	0	8	3	4	0	15
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* PO – Property Only

* 'Property and adjoining properties' database search radii are set at 0.25 miles.

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA NON GEN	LUMBERTON RECYCLING CO	2460 COX RD LUMBERTON NC 28359	W	0.02 / 98.46	-2	19
EPA Handler ID: NCS000001009							
1	FINDS/FRS	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	2460 COX ROAD LUMBERTON NC 28360	W	0.02 / 98.46	-2	20
Registry ID: 110006671182							
1	DELISTED LST	OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358	W	0.02 / 98.46	-2	21
1	LAST	OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358	W	0.02 / 98.46	-2	22
Incident No Current Status Current Stat (Map) Dt Occurred (Map) Dt Occurred (IMD): 90227 Current Record Current Record 2016/10/19 00:00:00+00 10/18/2016							
Inci Phase Desc: Close Out							
2	TIER 2	Lumber River Propane	550 VFW Road Lumberton NC	E	0.06 / 317.04	-2	25
3	UST	DOBBS ENTERPRISE	2440 WEST 5TH STREET LUMBERTON NC 28358	SSW	0.10 / 553.57	-1	25
Facility ID: 00-0-0000018109							
Tank ID Tank Status: 1 Removed							
4	DRYC CITY DIR	Old Fdry Self Serv Laundry	2500 West 5th, Lumberton, NC NC	SSW	0.11 / 584.37	-1	26
5	UST	SCOTT SISTERS FLORIST	2401 WEST 5TH STREET LUMBERTON NC 28358	S	0.12 / 640.58	0	26
Facility ID: 00-0-0000025563							
Tank ID Tank Status: 2 Removed, 3 Removed, 1 Removed							
6	LUST	DOBBS ENTERPRISES / HYUNDAI	2510 W 5TH STREET LUMBERTON NC 28358	SW	0.15 / 782.71	0	28
7	UST	WALMART NEIGHBORHOOD MARKET 7217	2503 WEST 5TH STREET LUMBERTON NC 28358	SSW	0.24 / 1,253.55	-1	29
Facility ID: 00-0-0000039229							
Tank ID Tank Status: 02A Intent to Install, 02B Intent to Install, 01 Intent to Install							
7	RCRA NON GEN	WALMART NEIGHBORHOOD MARKET #7217	2503 W 5TH ST LUMBERTON NC 28358	SSW	0.24 / 1,253.55	-1	31
EPA Handler ID: NCR000164772							

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
<u>8</u>	LUST	HESTER'S GROCERY (POLICE DEPT)	2701 WEST 5TH ST. LUMBERTON NC 28358	SW	0.33 / 1,716.61	-1	<u>40</u>
<u>9</u>	PCB	LUMBERTON CITY ELEC UTIL	420 HALSEY ST LUMBERTON NC 28358 <i>Site ID:</i> NCD156397861	S	0.35 / 1,829.28	-2	<u>41</u>
<u>10</u>	LUST	PLAZA FOOD MART	2017 WEST 5TH STREET LUMBERTON NC 28358	ESE	0.40 / 2,087.22	-1	<u>42</u>
<u>11</u>	LUST	SCOTT'S 76	2010 W. 5TH ST. LUMBERTON NC 28358 <i>Incident No:</i> 13267 <i>Incid Phase Desc:</i> Close Out	ESE	0.44 / 2,343.66	-2	<u>43</u>

Executive Summary: Summary by Data Source

Standard

Federal

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jul 10, 2023 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LUMBERTON RECYCLING CO	2460 COX RD LUMBERTON NC 28359	W	0.02 / 98.46	<u>1</u>
<i>EPA Handler ID: NCS000001009</i>				
WALMART NEIGHBORHOOD MARKET #7217	2503 W 5TH ST LUMBERTON NC 28358	SSW	0.24 / 1,253.55	<u>7</u>
<i>EPA Handler ID: NCR000164772</i>				

State

LUST - Incident Management Database (Regional Underground Storage Tanks)

A search of the LUST database, dated May 18, 2023 has found that there are 4 LUST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DOBBS ENTERPRISES / HYUNDAI	2510 W 5TH STREET LUMBERTON NC 28358	SW	0.15 / 782.71	<u>6</u>
HESTER'S GROCERY (POLICE DEPT)	2701 WEST 5TH ST. LUMBERTON NC 28358	SW	0.33 / 1,716.61	<u>8</u>
PLAZA FOOD MART	2017 WEST 5TH STREET LUMBERTON NC 28358	ESE	0.40 / 2,087.22	<u>10</u>
SCOTT'S 76	2010 W. 5TH ST. LUMBERTON NC 28358	ESE	0.44 / 2,343.66	<u>11</u>
<i>Incident No: 13267</i>				
<i>Incid Phase Desc: Close Out</i>				

LAST - Aboveground Incident Management Database (Regional Aboveground Storage Tanks)

A search of the LAST database, dated Jun 30, 2023 has found that there are 1 LAST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358	W	0.02 / 98.46	1
<i>Incident No Current Status Current Stat (Map) Dt Occurred (Map) Dt Occurred (IMD): 90227 Current Record Current Record 2016/10/19 00:00:00+00 10/18/2016</i> <i>Inci Phase Desc: Close Out</i>				

DELISTED LST - Delisted Leaking Storage Tanks

A search of the DELISTED LST database, dated Jun 30, 2023 has found that there are 1 DELISTED LST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OMNISOURCE - LUMBERTON	2460 COX ROAD LUMBERTON NC 28358	W	0.02 / 98.46	1

UST - Registered Tanks Database

A search of the UST database, dated Jul 10, 2023 has found that there are 3 UST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DOBBS ENTERPRISE	2440 WEST 5TH STREET LUMBERTON NC 28358	SSW	0.10 / 553.57	3
<i>Facility ID: 00-0-0000018109</i> <i>Tank ID Tank Status: 1 Removed</i>				
SCOTT SISTERS FLORIST	2401 WEST 5TJ STREET LUMBERTON NC 28358	S	0.12 / 640.58	5
<i>Facility ID: 00-0-0000025563</i> <i>Tank ID Tank Status: 2 Removed, 3 Removed, 1 Removed</i>				
WALMART NEIGHORHOOD MARKET 7217	2503 WEST 5TH STREET LUMBERTON NC 28358	SSW	0.24 / 1,253.55	7
<i>Facility ID: 00-0-0000039229</i> <i>Tank ID Tank Status: 02A Intent to Install, 02B Intent to Install, 01 Intent to Install</i>				

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Mar 2, 2023 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OMNISOURCE SOUTHEAST, LLC - LUMBERTON	2460 COX ROAD LUMBERTON NC 28360	W	0.02 / 98.46	1
<i>Registry ID: 110006671182</i>				

PCB - Polychlorinated Biphenyl (PCB) Notifiers

A search of the PCB database, dated Mar 20, 2023 has found that there are 1 PCB site(s) within approximately 0.50 miles of the project

property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LUMBERTON CITY ELEC UTIL	420 HALSEY ST LUMBERTON NC 28358	S	0.35 / 1,829.28	9
<i>Site ID: NCD156397861</i>				

State

DRYC CITY DIR - Drycleaning City Directories

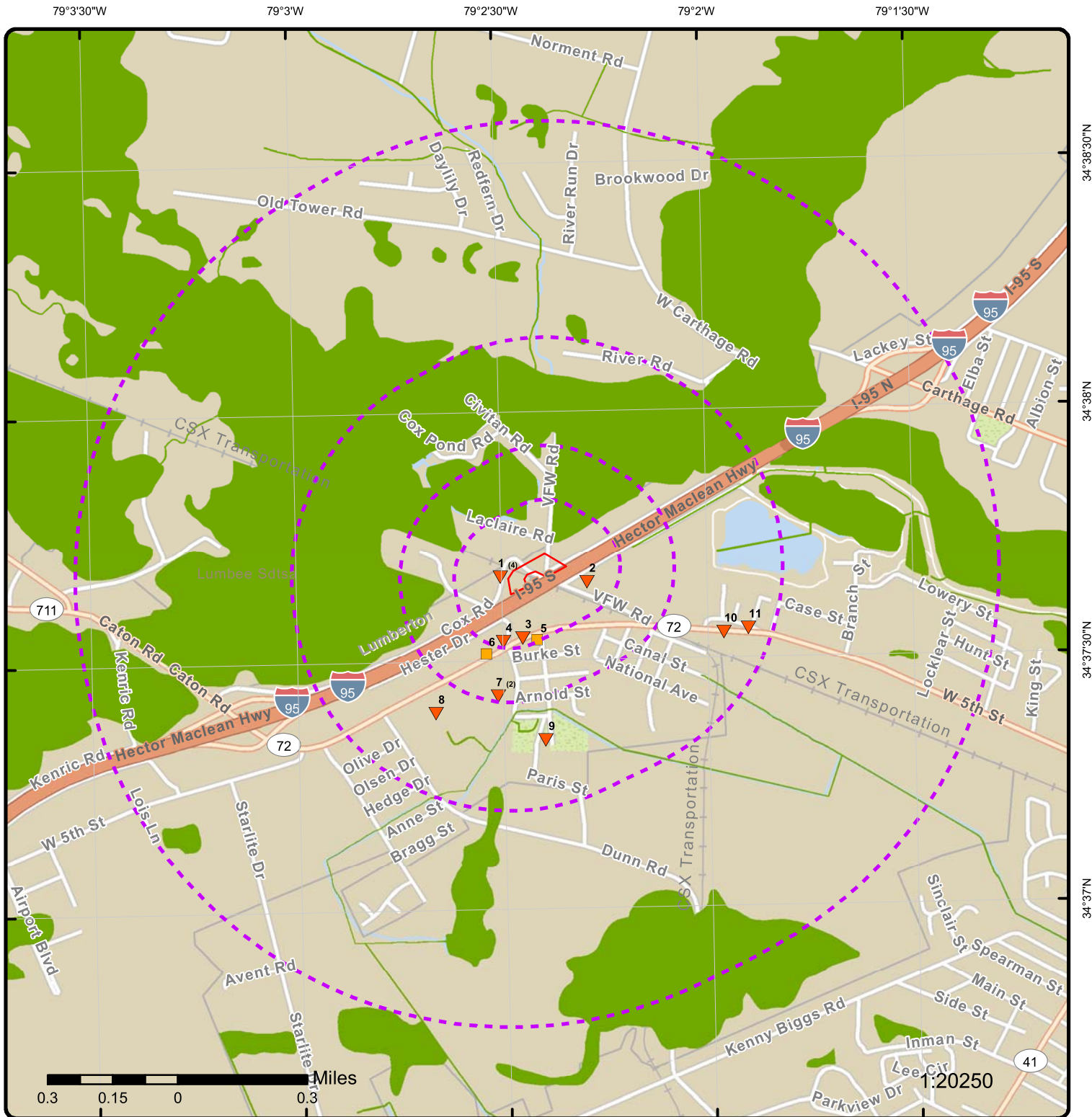
A search of the DRYC CITY DIR database, dated Jun 30, 2023 has found that there are 1 DRYC CITY DIR site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Old Fdry Self Serv Laundry	2500 West 5th, Lumberton,NC NC	SSW	0.11 / 584.37	4

TIER 2 - Tier 2 Report

A search of the TIER 2 database, dated Oct 30, 2020 has found that there are 1 TIER 2 site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lumber River Propane	550 VFW Road Lumberton NC	E	0.06 / 317.04	2



Map: 1.0 Mile Radius

Order Number: 23102300179

Address: VFW Road, Lumberton, NC



Project Property

Buffer Outline

Sites with Higher Elevation

Sites with Same Elevation

Sites with Lower Elevation

Sites with Unknown Elevation

Areas with Higher Elevation

Areas with Same Elevation

Areas with Lower Elevation

Areas with Unknown Elevation

Freeways; Highways

Traffic Circle; Ramp

Major & Minor Arterial

Traffic Circle; Ramp

Local Road

Rail

State

Country

National Wetland

Indian Reserve Land

Plume

100 Year Flood Zone

500 Year Flood Zone

FWS Special Designation Areas

National Priorities List (Active, Delisted, Proposed, Institutional Control)



Map: 0.5 Mile Radius

Order Number: 23102300179

Address: VFW Road, Lumberton, NC



Project Property

Buffer Outline

Sites with Higher Elevation

Sites with Same Elevation

Sites with Lower Elevation

Sites with Unknown Elevation

Areas with Higher Elevation

Areas with Same Elevation

Areas with Lower Elevation

Areas with Unknown Elevation

Freeways; Highways

Traffic Circle; Ramp

Major & Minor Arterial

Traffic Circle; Ramp

Local Road

Rail

State

Country

National Wetland

Indian Reserve Land

Plume

100 Year Flood Zone

500 Year Flood Zone

FWS Special Designation Areas

National Priorities List (Active, Delisted, Proposed, Institutional Control)

79°2'30"W

34°38'N

34°38'N

34°37'30"N

34°37'30"N



Map: 0.25 Mile Radius

Order Number: 23102300179

Address: VFW Road, Lumberton, NC



Project Property

Buffer Outline

▲ Sites with Higher Elevation

■ Sites with Same Elevation

▼ Sites with Lower Elevation

○ Sites with Unknown Elevation

Areas with Higher Elevation

Areas with Same Elevation

Areas with Lower Elevation

Areas with Unknown Elevation

Freeways; Highways

Traffic Circle; Ramp

Major & Minor Arterial

Traffic Circle; Ramp

Local Road

Rail

State

Country

National Wetland

Indian Reserve Land

Plume

100 Year Flood Zone

500 Year Flood Zone

FWS Special Designation Areas

National Priorities List (Active, Delisted, Proposed, Institutional Control)

79°3'W

79°2'30"W

79°2'W

34°38'N

34°38'N

34°37'30"N

34°37'30"N



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

1:10000

Aerial Year: 2021

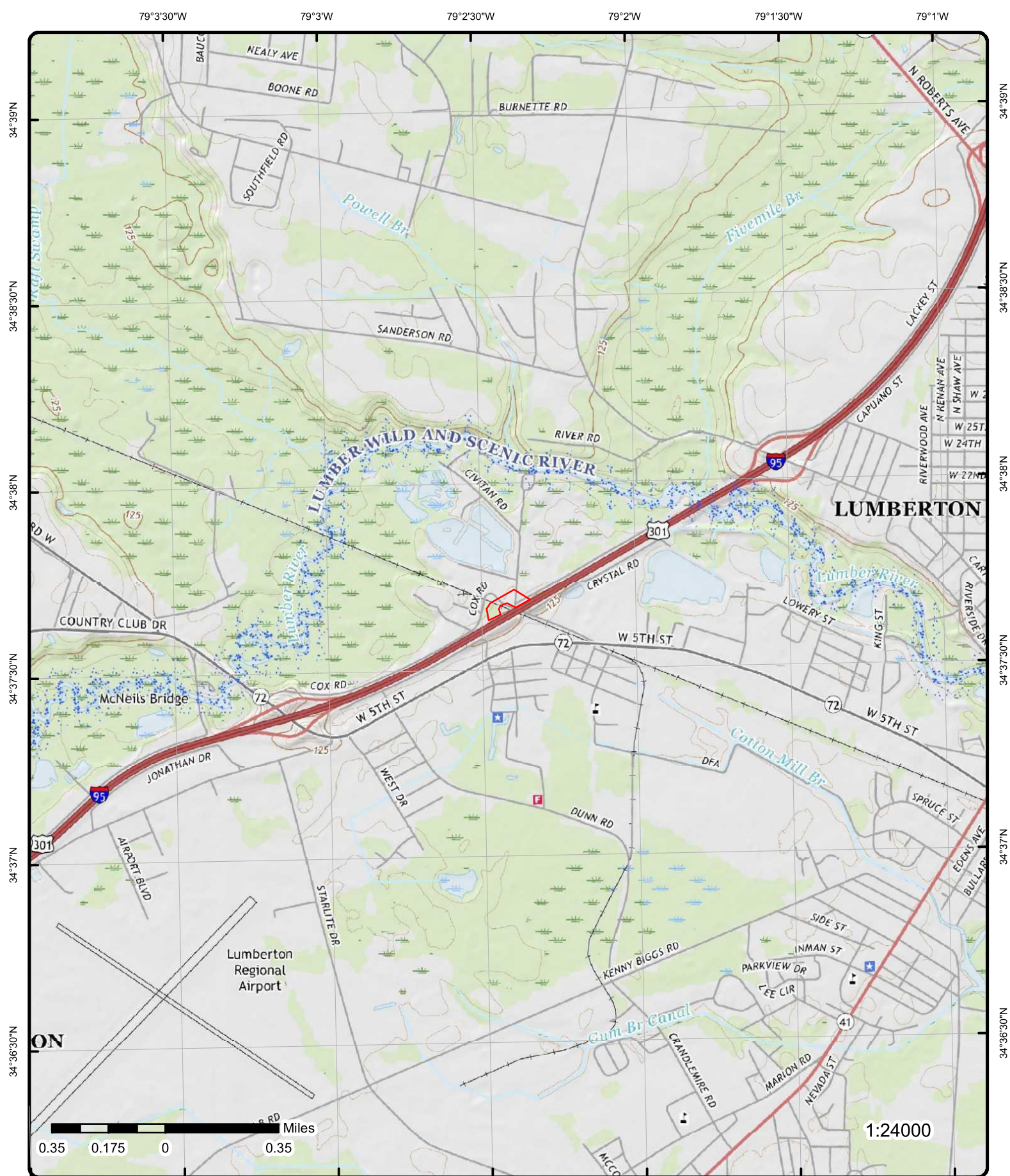
Address: VFW Road, Lumberton, NC

Source: ESRI World Imagery

Order Number: 23102300179



© ERIS Information Inc.



Topographic Map

Year: 2019

Order Number: 23102300179

Address: VFW Road, NC

Quadrangle(s): Northwest Lumberton NC, Southwest Lumberton NC

Source: USGS Topographic Map



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 4	W	0.02 / 98.46	118.29 / -2	LUMBERTON RECYCLING CO 2460 COX RD LUMBERTON NC 28359	RCRA NON GEN

EPA Handler ID: NCS000001009
Gen Status Universe: No Report
Contact Name: RONNIE MANESS
Contact Address: 2460 , COX RD , , LUMBERTON , NC, 28359 , US
Contact Phone No and Ext: 910-739-4378
Contact Email:
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Private
Receive Date: 20131022
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jul, 2023.

Evaluation Details

Evaluation Start Date: 20130821
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20120807
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20110207
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20090327
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 20060615
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20060615
Handler Name: LUMBERTON RECYCLING CO
Source Type: Implementer
Federal Waste Generator Code:
Generator Code Description:

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20131022
Handler Name: LUMBERTON RECYCLING CO
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Historical Handler Details

Receive Dt: 20060615
Generator Code Description:
Handler Name: LUMBERTON RECYCLING CO

<u>1</u>	2 of 4	W	0.02 / 98.46	118.29 / -2	OMNISOURCE SOUTHEAST, LLC - LUMBERTON 2460 COX ROAD LUMBERTON NC 28360	FINDS/FRS
<hr/>						
Registry ID:		110006671182				
FIPS Code:		37155				
HUC Code:		03040203				
Site Type Name:		STATIONARY				
Location Description:						
Supplemental Location:						
Create Date:		01-MAR-00				
Update Date:		05-JUL-16				
Interest Types:		ICIS-NPDES NON-MAJOR, STATE MASTER, UNSPECIFIED UNIVERSE				
SIC Codes:		5093				
SIC Code Descriptions:		SCRAP AND WASTE MATERIALS				
NAICS Codes:						
NAICS Code Descriptions:						
Conveyor:		FRS-GEOCODE				
Federal Facility Code:						
Federal Agency Name:						
Tribal Land Code:						
Tribal Land Name:						
Congressional Dist No:		07				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Census Block Code:		371559608012015				
EPA Region Code:		04				
County Name:		ROBESON				
US/Mexico Border Ind:						
Latitude:		34.62757				
Longitude:		-79.04174				
Reference Point:		CENTER OF A FACILITY OR STATION				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Source:						
Facility Detail Rprt URL:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110006671182				
Data Source:		Facility Registry Service - Single File				
Program Acronyms:						

NC-FITS:8191, NPDES:NCG200359, RCRAINFO:NCS000001009

<u>1</u>	3 of 4	W	0.02 / 98.46	118.29 / -2	OMNISOURCE - LUMBERTON 2460 COX ROAD LUMBERTON NC 28358	DELISTED LST
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Delisted Leaking Storage Tanks

Facility ID:		Intrmdt Cndition:	
Incident No:	90227	Corrctve Act Pln Tp:	
UST No:	FA-92455	RBCA:	S3
CD No:	0	RBCA Desc:	Soil to Groundwater
Reel No:	0	RBCA GW:	
Type Code:	GASOLINE/DIESEL/KEROSENE	RBCA GW Desc:	
Cat Code:		Close Reqs:	
Supply Well:	0	Closeout:	2/16/2017
Date Occurred:	10/18/2016	Comm:	
Date Reported:	10/20/2016	Comm Desc:	
Status Title:	Current Record	Risk:	U
Priority Rank:		Conf Risk:	L
Site Priority:		MGR:	KEC
Site Eligible?:		Regional Office Code:	FAY
Release Code:	0	Deductable Amount:	
Release Code Desc:		3rd Party Deductable:	
Petroleum Type:	P	Sum 3rd Party Amts:	
Petroleum Type Desc:	PETROLEUM	Deduct Det:	
Regulated Code:	R	Deduct Reason 1:	
TEG Desc:	REGULATED	Deduct Reason 2:	
Contamination:	SL	% Commercial Fund:	
Contam Type:	Soil	ST Arch Submit No:	
Pollutant Type:	3	Reimburse Form:	
Current Status:	C	RP Owner:	FALSE
Cleanup Date:	1/5/2017	RP Operator:	FALSE
Source Code:		RP Land Owner:	FALSE
Source:	14	RP Company:	OMNISOURCE SOUTHEAST, LLC
Source Name:		RP Address:	2233 WAL-PAT ROAD
Land Use:		RP City:	SMITHFIELD
Land Use Desc:		RP State:	NC
Ntice Rg Rq Issd:		RP Zip Code:	27577
Ntice Violtn Issd:		RP County:	
ERR CD:	N	RP Email:	
Valid:	FALSE	RP Email 1:	
Flag:	Yes	Contact:	JAMES WINEGAR
Error Flag:	No	Telephone:	9197963023
Flag1:	No	County:	ROBES
MTBE:	0	GPS Conf:	31
MTB1:	U	Lat Desc:	34.628
MTBE Desc:	Unknown	Long Desc:	-79.043
LUR Filed:		HCS Res:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
LUR Resc: LUR State: Phase Reqr: CAP Desc: Original Source: Record Date: Comment:			HCS Ref: Reliability: Site Note:			
		LAST				
		09-JUN-2017				

On 10/18/16 company staff were able to access their facility after Hurricane Matthew flooding. Staff noticed a 1,000 gallon diesel tank, which had contained +/-350 gallons on 10/9/16 per remote monitoring, was overturned. Also visually detected approx. 5 gallons of diesel in the concrete drainage ditch in front of the facility. An oil absorbent boom and pads were deployed in the concrete ditch. Later, it was discovered that a more extensive area had been impacted by diesel fuel so a contractor/consultant was hired to excavate and obtain samples. An Initial Assessment Report is being prepared (KEC). IAR received 2/15/17 --- One 1,000 gallon diesel AST was overturned during Hurricane Matthew causing the release of up to 350 gallons of diesel fuel into the flood water. On 11/17/16, a consultant arrived on site to collect soil samples from the release area which measured 2' x 20'. Three soil samples were collected from approx. 4" BLS. Analytical results ranged between 1,030 mg/kg to 310 mg/kg DRO. On 1/5/17, a contractor arrived on site to and excavated approx. 9 tons. The excavation measured 4' x 25' x 2' deep. Four confirmation soil samples were collected on 1/5/17, from the excavation base. Results showed one sample with C9-C22 Aromatics exceeding STG MSCC at 82.3 mg/kg. The three remaining soil samples were reported BDL. Contractor returned to excavate additional soil in the area of residual contaminants. An additional 4.52 tons were removed. One additional soil sample was obtained on 1/24/17 and all target analytes were reported BDL. No further action is warranted. (KEC)

Latitude:

0

Longitude:

0

Test Lat:

RP:

FALSE

A 5 Min Quad:

1	4 of 4	W	0.02 / 98.46	118.29 / -2	OMNISOURCE - LUMBERTON 2460 COX ROAD LUMBERTON NC 28358	LAST
Incident No:	90227	Cleanup:	1/5/2017			
UST No:	FA-88427	Incident No (Map):	90227			
Facility ID:		UST No (Map):	FA-88427			
Current Status:	Current Record	Facility ID (Map):				
Contamination:	SL	Current Stat (Map):	Current Record			
Contamination Type:	Soil	Dt Occurred (Map):	2016/10/19 00:00:00+00			
Dt Occurred (IMD):	10/18/2016	Closeout (Map):	2017/02/17 00:00:00+00			
Closeout (IMD):	2/16/2017	County (Map):	ROBES			
County:	ROBES	Latitude (Map):	34.628			
Latitude:	34.628	Longitude (Map):	-79.043			
Longitude:	-79.043					
Incident Name:	OMNISOURCE - LUMBERTON					
Address:	2460 COX ROAD					
City Town:	LUMBERTON					
Zip Code:	28358					
Inc Name (Map):	OMNISOURCE - LUMBERTON					
Address (Map):	2460 COX ROAD					
City Town (Map):	LUMBERTON					
Zip Code (Map):	28358					
LF Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%28%7B%5B%5D%3A%5BProgram_ID%5D%3D%22FA-88427%22%7D%29					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					
Data Source:	Department of Environmental Quality - RAST; Aboveground Incident Management Database (UST DB); Aboveground Incident Management Database (RPTS); Aboveground Incident Management Database (STATUS)					

Incident Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Report Type:	IAR	Approved Date:	2/16/2017
Request Date:		Implement Date:	
Received Date:	2/15/2017	Due Date:	
Reviewed Date:	2/16/2017		
Report Type Desc:			
Comment:			

One 1,000 gallon diesel AST was overturned during Hurricane Matthew causing the release of up to 350 gallons of diesel fuel into the flood water. On 11/17/16, a consultant arrived on site to collect soil samples from the release area which measured 2' x 20'. Three soil samples were collected from approx. 4" BLS. Analytical results ranged between 1,030 mg/kg to 310 mg/kg DRO. On 1/5/17, a contractor arrived on site to and excavated approx. 9 tons. The excavation measured 4' x 25' x 2' deep. Four confirmation soil samples were collected on 1/5/17, from the excavation base. Results showed one sample with C9-C22 Aromatics exceeding STG MSCC at 82.3 mg/kg. The three remaining soil samples were reported BDL. Contractor returned to excavated additional soil in the area of residual contaminants. An additional 4.52 tons were removed. One additional soil sample was obtained on 1/24/17 and all target analytes were reported BDL. No further action is warranted. (KEC)

Incident Status

Last Modified:	2/16/2017	NOV Issued:	
Incident Phase:	CO	NORR Issued:	
Inci Phase Desc:	Close Out	Close Out Report:	

RAST (Map)

Regional Office Cd:	FAY	Regulated Code:	R
CD No:	0	Regulated Cd Desc:	REGULATED
Date Reported:	2016/10/21 00:00:00+00	Conf Risk:	L
Land Use:		Risk:	U
Inc Stat:	Closed	RRA Date:	
LUR Filed:		RRA Risk:	
LUR Resc:		RRA Abate:	
LUR State:		RRA Rank:	0
MGR:	KEC	RRA Rank 2:	
COMM:		X:	1987065.12581877
COMM Desc:		Y:	319546.91724912
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-88427%2A%22%7D		
Comment:	On 10/18/16 company staff were able to access their facility after Hurricane Matthew flooding. Staff noticed a 1,000 gallon diesel tank, which had contained +/-350 gallons on 10/9/16 per remote monitoring, was overturned. Also visually detected approx.		

RAST Database

MGR:	KEC	Release Code:	0
Regional Office Cd:	FAY	Release Desc:	
Date Reported:	10/20/2016	LUR Filed:	
Source Code:	14	LUR Resc:	
Source Desc:	AST System	LUR State:	
Pollutant Type:	PETROLEUM	GPS Conf:	31
COMM:		RBCA GW:	
COMM Desc:		RBCA GW Desc:	
Regulated Code:	R	PETOPT Desc:	GASOLINE/DIESEL/KEROSENE
Regulated Desc:	REGULATED	CD No:	0
Ntice Rg Rq Issd:		Reel No:	0
Ntice Violtn Issd:		ERRCD:	NO
Conf Risk:	L	Valid:	FALSE
Risk:	U	Cat Code:	
Land Use:		HCS Res:	
Land Use Desc:		Reliability:	
Site Priority:		LUR Status:	
Intrmdt Cndition:		LUR Status1:	
Crrctve Act Pln Tp:		Phase Required:	
RBCA:	S3	Book:	
RBCA Desc:	Soil to Groundwater	Page:	
Close Reqs:		Email:	
Supply Well:	0	Telephone:	9197963023

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
MTBE:	0				Latitude:	
MTBE1:	U				Longitude:	
MTBE Desc:	Unknown					
CAP Desc:						
HCS Ref:						
Contact:		JAMES WINEGAR				
RP:		FALSE				
RP Company:		OMNISOURCE SOUTHEAST, LLC				
RP Address:		2233 WAL-PAT ROAD				
RP City:		SMITHFIELD				
RP State:		NC				
RP Zip Code:		27577				
RP County:						
RP Email:						
RP Owner:		FALSE				
RP Operator:		FALSE				
RP Land Owner:		FALSE				
Comment:						

On 10/18/16 company staff were able to access their facility after Hurricane Matthew flooding. Staff noticed a 1,000 gallon diesel tank, which had contained +/-350 gallons on 10/9/16 per remote monitoring, was overturned. Also visually detected approx. 5 gallons of diesel in the concrete drainage ditch in front of the facility. An oil absorbent boom and pads were deployed in the concrete ditch. Later, it was discovered that a more extensive area had been impacted by diesel fuel so a contractor/consultant was hired to excavate and obtain samples. An Initial Assessment Report is being prepared (KEC). /// IAR received 2/15/17 --- One 1,000 gallon diesel AST was overturned during Hurricane Matthew causing the release of up to 350 gallons of diesel fuel into the flood water. On 11/17/16, a consultant arrived on site to collect soil samples from the release area which measured 2' x 20'. Three soil samples were collected from approx. 4" BLS. Analytical results ranged between 1,030 mg/kg to 310 mg/kg DRO. On 1/5/17, a contractor arrived on site to and excavated approx. 9 tons. The excavation measured 4' x 25' x 2' deep. Four confirmation soil samples were collected on 1/5/17, from the excavation base. Results showed one sample with C9-C22 Aromatics exceeding STG MSCC at 82.3 mg/kg. The three remaining soil samples were reported BDL. Contractor returned to excavate additional soil in the area of residual contaminants. An additional 4.52 tons were removed. One additional soil sample was obtained on 1/24/17 and all target analytes were reported BDL. No further action is warranted. (KEC) **Note: Many records provided by the department have a truncated [Comment] field.

Map Viewer Details

CD No:	0	Risk:	U
MGR:	KEC	LUR Filed:	
RO Code:	FAY	LUR Resc:	
Date Reported:	10/20/2016, 8:00 PM	LUR State:	
Comm:		RRA Date:	
Comm Desc:		RRA Risk:	
Reg:	R	RRA Abate:	
Regulated Cd Desc:	REGULATED	RRA Rank:	0
Con Frisk:	L	X:	-79.04299732837481
Land Use:		Y:	34.62799318466582
Comment:	On 10/18/16 company staff were able to access their facility after Hurricane Matthew flooding. Staff noticed a 1,000 gallon diesel tank, which had contained +/-350 gallons on 10/9/16 per remote monitoring, was overturned. Also visually detected approx.		

AST Incidents Open Data Details

CD No:	0	LUR Filed:	
MGR:	KEC	LUR Resc:	
RO Code:	FAY	LUR State:	
Date Reported:	2016/10/21 00:00:00+00	RRA Date:	
Comm:		RRA Risk:	
Comm Desc:		RRA Abate:	
Reg:	R	RRA Rank:	0
Regulated Cd Desc:		RRA Rank 2:	
Con Frisk:	L	X:	1987065.12581877
Land Use:		Y:	319546.91724912
Risk:	U		
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-88427%2A%22%7D		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	1 of 1	E	0.06 / 317.04	118.21 / -2	Lumber River Propane 550 VFW Road Lumberton NC	TIER 2
<div> <div> PCS ID: 6411966 Swap ID: TII8779 PCS Type: TII PCS Type T: Tier II Sites HML Swap R: H Data Source: Tier II Site locations used in the 2020 SWAP reports </div> <div> GW Risk RA: Higher SW Risk RA: Higher County: Robeson X: -79.0374602261533 Y: 34.6272089691366 </div> </div>						

3	1 of 1	SSW	0.10 / 553.57	118.47 / -1	DOBBS ENTERPRISE 2440 WEST 5TH STREET LUMBERTON NC 28358	UST
<div> <div> Facility ID: 00-0-0000018109 No Reg Tanks: No Non-Reg Tanks: Non-Reg/Com Tanks: Fac Owner Type: City (Report): LUMBERTON State (Report): NC Zip (Report): 28358 County (Report): Latitude (Report): 34.6208 Longitude (Report): -79.0546 Fac Phone (Map): Fac Name (Report): DOBBS ENTERPRISE Address1 (Report): 2440 WEST 5TH STREET Address2 (Report): Fac Name (Map): Fac Address (Map): Facility Name (PST): Address (PST): Contact: DOBBS ENTERPRISE INC Contact Address 1: 2720 W 5TH STREET Contact Address 2: Data Source: North Carolina Environmental Quality - UST Databases and Reports Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx </div> <div> Fac City (Map): Fac Zip (Map): X (Map): Y (Map): Latitude (Map): Longitude (Map): City (PST): Latitude (PST): Longitude (PST): Contact City: LUMBERTON Contact State: NC Contact Zip: 28358-6262 </div> </div>						

Tank Info (UST Databases and Reports)

Tank ID:	1	Regulated:	YES
Tank Status:	Removed	Product:	Oil, New/Used/Mix
Compartment Tank:	NO	OvrflIProtection:	Unknown
Manifold Tank:		Leak Detection:	
Main Tank:	NO	Spill Protection:	Unknown
Root Tank ID:		Piping Constr:	Unknown
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	1976/04/30 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:	1999/05/31 00:00:00	FR Amt:	
Capacity:	200	FR Desc:	
Commercial:	YES	Last Update Date:	10/29/1997 0:00:00
FR Bus Name:			
Other CP Tank:			
Other CP Name:			
Leak Detection Key:			
Overfill Protection Key:			
Piping Constr Key:			
Piping System Key:			
Product Key:			
Spill Protection Key:			
Tank Constr Key:			
Tank Status Key:	0		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Tank Constr Key Desc:

Owner Information

Contact Key:	15534.00	Phone:	(919) 738-5241
Facility Key:	99452	Affiliate Type:	Owner
FIPS County Desc:	Robeson	End Date:	

4	1 of 1	SSW	0.11 / 584.37	118.91 / -1	Old Fdry Self Serv Laundry 2500 West 5th, Lumberton, NC NC	DRYC CITY DIR
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X: -79.0415296
Y: 34.6254666

Details

Comment : Lumberton 1968 City Directory, Laundries Listing

5	1 of 1	S	0.12 / 640.58	119.72 / 0	SCOTT SISTERS FLORIST 2401 WEST 5TJ STREET LUMBERTON NC 28358	UST
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Facility ID:	00-0-0000025563	Fac City (Map):	
No Reg Tanks:		Fac Zip (Map):	
No Non-Reg Tanks:		X (Map):	
Non-Reg/Com Tanks:		Y (Map):	
Fac Owner Type:		Latitude (Map):	
City (Report):	LUMBERTON	Longitude (Map):	
State (Report):	NC	City (PST):	
Zip (Report):	28358	Latitude (PST):	
County (Report):		Longitude (PST):	
Latitude (Report):	34.6209	Contact City:	GREENSBORO
Longitude (Report):	-79.0538	Contact State:	NC
Fac Phone (Map) :		Contact Zip:	27409-9677
Fac Name (Report):	SCOTT SISTERS FLORIST		
Address1 (Report):	2401 WEST 5TJ STREET		
Address2 (Report):			
Fac Name (Map):			
Fac Address (Map):			
Facility Name (PST):			
Address (PST):			
Contact:	DON . JAMES		
Contact Address 1:	8101 THORNDIKE RD		
Contact Address 2:			
Data Source:	North Carolina Environmental Quality - UST Databases and Reports		
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx		

Tank Info (UST Databases and Reports)

Tank ID:	2	Regulated:	YES
Tank Status:	Removed	Product:	Gasoline, Gas Mix
Compartment Tank:	NO	OvrflProtection:	Unknown
Manifold Tank:		Leak Detection:	
Main Tank:	NO	Spill Protection:	Unknown
Root Tank ID:		Piping Constr:	Single Wall Steel
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	1969/09/26 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:	1996/08/07 00:00:00	FR Amt:	
Capacity:	550	FR Desc:	
Commercial:	NO	Last Update Date:	8/9/2001 0:00:00
FR Bus Name:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Other CP Tank: Other CP Name: Leak Detection Key: Overfill Protection Key: Piping Constr Key: Piping System Key: Product Key: Spill Protection Key: Tank Constr Key: Tank Status Key: 0 Tank Constr Key Desc:						

Tank Info (UST Databases and Reports)

Tank ID:	3	Regulated:	YES
Tank Status:	Removed	Product:	Kerosene, Kero Mix
Compartment Tank:	NO	OvrflProtection:	Unknown
Manifold Tank:		Leak Detection:	
Main Tank:	NO	Spill Protection:	Unknown
Root Tank ID:		Piping Constr:	Unknown
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	1964/01/01 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:	1996/08/07 00:00:00	FR Amt:	
Capacity:	280	FR Desc:	
Commercial:	NO	Last Update Date:	8/9/2001 0:00:00
FR Bus Name:			
Other CP Tank:			
Other CP Name:			
Leak Detection Key:			
Overfill Protection Key:			
Piping Constr Key:			
Piping System Key:			
Product Key:			
Spill Protection Key:			
Tank Constr Key:			
Tank Status Key:	0		
Tank Constr Key Desc:			

Tank Info (UST Databases and Reports)

Tank ID:	1	Regulated:	YES
Tank Status:	Removed	Product:	Gasoline, Gas Mix
Compartment Tank:	NO	OvrflProtection:	Unknown
Manifold Tank:		Leak Detection:	
Main Tank:	NO	Spill Protection:	Unknown
Root Tank ID:		Piping Constr:	Single Wall Steel
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	1969/09/26 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:	1996/08/07 00:00:00	FR Amt:	
Capacity:	1000	FR Desc:	
Commercial:	NO	Last Update Date:	8/9/2001 0:00:00
FR Bus Name:			
Other CP Tank:			
Other CP Name:			
Leak Detection Key:			
Overfill Protection Key:			
Piping Constr Key:			
Piping System Key:			
Product Key:			
Spill Protection Key:			
Tank Constr Key:			
Tank Status Key:	0		
Tank Constr Key Desc:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner Information

Contact Key:	15653.00	Phone:	(919) 739-6492
Facility Key:	105797	Affiliate Type:	Owner
FIPS County Desc:	Robeson	End Date:	

6	1 of 1	SW	0.15 / 782.71	119.61 / 0	DOBBS ENTERPRISES / HYUNDAI 2510 W 5TH STREET LUMBERTON NC 28358	LUST
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Incident No (DWM Map):

Fac ID (DWM Map): 00-0-0000018109
UST No (DWM Map): FA-1952
Curr Stat (DWM Map): Archived
Close Out(DWMMMap): 1999/07/17 00:00:00+00
Dt Occur (DWM Map): 1999/07/17 00:00:00+00
Incident (DWM Map): DOBBS ENTERPRISES / HYUNDAI
Address (DWM Map): 2510 W 5TH STREET
County (DWM Map): ROBES
City (DWM Map): LUMBERTON
Zip Code (DWM Map): 28358
Latitude (DWM Map): 34.625247
Long (DWM Map): -79.042404

Incident No:

Facility ID: 00-0-0000018109
UST No: FA-1952
Current Status: A
Status Title: Archived
Close Out: 7/16/1999
Date Occurred: 7/16/1999
Contam Type: None
Cleanup: 7/16/1999
County: ROBES
Latitude: 34.625247
Longitude: -79.042404

Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>
Data Source: Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)

UST Incidents

RO Code:	FAY	Reg:	R
CD No:	174	Conf Risk:	L
Date Reported:	1999/07/17 00:00:00+00	RRA Date:	
Land Use:		RRA Risk:	
LUR Filed:		RRA Rank Curr:	0
LUR Resc:		RRA Abate:	
LUR State:		Risk:	
X:	1987243.99246338	RRA Rank:	
Y:	318544.940203473	MGR:	KEC
Comm:	C		
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-1952%2A%22%7D		
Object ID:	4231		

RUST Data

MGR:	KEC	LUR Resc:	
RO Code:	FAY	LUR State:	
Date Reported:	1999/07/17 00:00:00+00	SL MGR:	
Date Reported FY:	1999	SL Cleanup Strt Dt:	
Date Occured FY:	1999	SL Cleanup End Dt:	
Comm:	C	SL Site Stat:	
Reg:	R	SL Ftfrecdte:	
Perccomfndelig:		CD NO:	174
TOT Paid:		RRA Date:	
Conf Risk:	L	RRA Risk:	
Risk:		RRA Rank Curr:	0
Landuse:		RRA Abate:	
Inc Stat:	Closed	RRA Rank:	
Closeout FY:	1999	X:	1987243.99231878
LUR Filed:		Y:	318544.940325141
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-1952%2A%22%7D		
Comment:	Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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LUST Database

MGR:	KEC	Contact:	
Regional Office Cd:	FAY	Telephone:	
Date Reported:	7/16/1999	RP Address:	
Release Code:	0	RP City:	
Release Code Desc:		RP State:	
Source:		RP Zip Code:	
Source Desc:		RP County:	
Site Priority:		RP Email:	
Pollutant Type:		RP Email1:	
Pollutant Desc:		RP Owner:	FALSE
Petroleum Type:		RP Operator:	FALSE
Petrol Type Desc:		RP Land Owner:	FALSE
COMM:	C	Lur Status:	
COMM Desc:	COMMERCIAL	LUR Filed:	
Regulated Code:	R	LUR Resc:	
Reg Code Desc:	REGULATED	LUR State:	
Notice Rg Rq Issd:		GPS Conf:	69
Notice Violtn Issd:		RBCA GW:	
Contamination:	NO	RBCA GW Desc:	
Cleanup:	7/16/1999	RBCA:	
Conf Risk:	L	RBCA Desc:	
Risk:		CD No:	174
Land Use:		Reel No:	0
Land Use Desc:		ERR CD:	NO
Phase Reqr:		Valid:	FALSE
Intrmdt Cndition:		Cat Code:	
Corr Act Plan Cd:		HCS Res:	
CAP Desc:		Reliability:	
Clos Reqs:		Supply Well:	0
MTBE:	0	New Source:	
MTBE 1:	U	Book:	
RP Company:	PUBLIC SCHOOLS OF RO	Page:	
HCS Ref:			
Comment:			

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

<u>7</u>	1 of 2	SSW	0.24 / 1,253.55	118.72 / -1	WALMART NEIGHORHOOD MARKET 7217 2503 WEST 5TH STREET LUMBERTON NC 28358	UST
Facility ID:	00-0-0000039229	Fac City (Map):	LUMBERTON			
No Reg Tanks:	3	Fac Zip (Map):	28358			
No Non-Reg Tanks:	0	X (Map):	-8799016.492			
Non-Reg/Com Tanks:	0	Y (Map):	4112969.9114			
Fac Owner Type:	Private/Corporate	Latitude (Map):	34.62451			
City (Report):	LUMBERTON	Longitude (Map):	-79.04291			
State (Report):	NC	City (PST):	LUMBERTON			
Zip (Report):	28358	Latitude (PST):	34.624511			
County (Report):		Longitude (PST):	-79.042918			
Latitude (Report):	34.62451	Contact City:	LUMBERTON			
Longitude (Report):	-79.04291	Contact State:	NC			
Fac Phone (Map) :	(910) 887-6121	Contact Zip:	28358			
Fac Name (Report):	WALMART NEIGHORHOOD MARKET 7217					
Address1 (Report):	2503 WEST 5TH STREET					
Address2 (Report):						
Fac Name (Map):	WALMART NEIGHORHOOD MARKET 7217					
Fac Address (Map):	2503 WEST 5TH STREET					
Facility Name (PST):	WALMART NEIGHORHOOD MARKET 7217					
Address (PST):	2503 WEST 5TH STREET					
Contact:	HBS OF FLORENCE LLC					
Contact Address 1:	2503 WEST 5TH STREET					
Contact Address 2:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Data Source: North Carolina Environmental Quality - UST Databases and Reports; Division of Waste Management Site Locator Tool - UST Active Facilities (Map); Petroleum Storage Tanks Mapper (PST); North Carolina Environmental Quality - Facility Operating Permits

Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Tank Info (UST Databases and Reports)

Tank ID:	02A	Regulated:	YES
Tank Status:	Intent to Install	Product:	Gasoline, Gas Mix
Compartment Tank:	YES	OvrflIProtection:	Auto Shutoff Device
Manifold Tank:	NO	Leak Detection:	
Main Tank:	YES	Spill Protection:	Catchment Basin
Root Tank ID:		Piping Constr:	
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	2014/04/22 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:		FR Amt:	
Capacity:	8000	FR Desc:	
Commercial:	NO	Last Update Date:	8/4/2022 13:12:58
FR Bus Name:			
Other CP Tank:			
Other CP Name:			
Leak Detection Key:			
Overfill Protection Key:			
Piping Constr Key:			
Piping System Key:			
Product Key:			
Spill Protection Key:			
Tank Constr Key:			
Tank Status Key:	0		
Tank Constr Key Desc:			

Tank Info (UST Databases and Reports)

Tank ID:	02B	Regulated:	YES
Tank Status:	Intent to Install	Product:	Diesel
Compartment Tank:	YES	OvrflIProtection:	Auto Shutoff Device
Manifold Tank:	NO	Leak Detection:	
Main Tank:	NO	Spill Protection:	Catchment Basin
Root Tank ID:	315176	Piping Constr:	
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	2014/04/22 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:		FR Amt:	
Capacity:	7000	FR Desc:	
Commercial:	NO	Last Update Date:	8/4/2022 13:12:58
FR Bus Name:			
Other CP Tank:			
Other CP Name:			
Leak Detection Key:			
Overfill Protection Key:			
Piping Constr Key:			
Piping System Key:			
Product Key:			
Spill Protection Key:			
Tank Constr Key:			
Tank Status Key:	0		
Tank Constr Key Desc:			

Tank Info (UST Databases and Reports)

Tank ID:	01	Regulated:	YES
Tank Status:	Intent to Install	Product:	Gasoline, Gas Mix
Compartment Tank:	NO	OvrflIProtection:	Auto Shutoff Device
Manifold Tank:	NO	Leak Detection:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Main Tank:	NO				Spill Protection:	Catchment Basin
Root Tank ID:					Piping Constr:	
Tank Cert No:					Tank Constr:	
Cert No:					Piping System:	Unknown
Installation Date:	2014/04/22 00:00:00				FIPS County Desc:	Robeson
Perm Close Date:					FR Amt:	
Capacity:	15000				FR Desc:	
Commercial:	NO				Last Update Date:	8/4/2022 13:12:58
FR Bus Name:						
Other CP Tank:						
Other CP Name:						
Leak Detection Key:						
Overfill Protection Key:						
Piping Constr Key:						
Piping System Key:						
Product Key:						
Spill Protection Key:						
Tank Constr Key:						
Tank Status Key:		0				
Tank Constr Key Desc:						

Owner Information

Contact Key:	264283.00	Phone:	(479) 277-7814
Facility Key:	118017	Affiliate Type:	Owner
FIPS County Desc:	Robeson	End Date:	

PST Details

ObjectID:	5756	Total Other:	0
Products:	Gasoline and Diesel	Total Tanks:	3
Other Products:		Total Gasmix Tanks:	2
Total Gasmix:	23000	Total Diesel Tanks:	1
Total Diesel:	7000	Total Other Tanks:	0
Contact:	WAL-MART STORES,INC ATTN:D.GROSS		
Phone:	(479) 277-7814		
Geometry:	MULTIPOINT (-79.0429153285733 34.6245041854265)		

Operating Permit Details (UST Databases and Reports)

Permit Status:	Expired	No of Tanks:	3
Coverage From:	10/01/2019	Certificate No:	20190540101
Coverage To:	09/30/2020	Revoked Date:	
Facility Name:	WALMART NEIGHORHOOD MARKET 7217		
UST Owner Name:	HBS OF FLORENCE LLC		
Fac Street Address:	2503 WEST 5TH STREET		
City:	LUMBERTON		
County:	Robeson		

7	2 of 2	SSW	0.24 / 1,253.55	118.72 / -1	WALMART NEIGHBORHOOD MARKET #7217 2503 W 5TH ST LUMBERTON NC 28358	RCRA NON GEN
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EPA Handler ID:	NCR000164772
Gen Status Universe:	No Report
Contact Name:	CASSIE CLARK
Contact Address:	P.O. BOX 8041 , , BENTONVILLE , AR, 72712-8041 , US
Contact Phone No and Ext:	479-204-6188
Contact Email:	CASSIE.CLARK@WALMART.COM
Contact Country:	US
County Name:	ROBESON
EPA Region:	04
Land Type:	Private
Receive Date:	20200715

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jul 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	20141013
Handler Name:	WALMART NEIGHBORHOOD MARKET #7217
Source Type:	Notification
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE
Hazardous Waste Code:	D003
Waste Code Description:	REACTIVE WASTE
Hazardous Waste Code:	D004
Waste Code Description:	ARSENIC
Hazardous Waste Code:	D005
Waste Code Description:	BARIUM
Hazardous Waste Code:	D006
Waste Code Description:	CADMIUM
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D009
Waste Code Description:	MERCURY

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		D010 SELENIUM				
Hazardous Waste Code: Waste Code Description:		D011 SILVER				
Hazardous Waste Code: Waste Code Description:		D016 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Hazardous Waste Code: Waste Code Description:		D018 BENZENE				
Hazardous Waste Code: Waste Code Description:		D022 CHLOROFORM				
Hazardous Waste Code: Waste Code Description:		D024 M-CRESOL				
Hazardous Waste Code: Waste Code Description:		D026 CRESOL				
Hazardous Waste Code: Waste Code Description:		D027 1,4-DICHLOROBENZENE				
Hazardous Waste Code: Waste Code Description:		D035 METHYL ETHYL KETONE				
Hazardous Waste Code: Waste Code Description:		D039 TETRACHLOROETHYLENE				
Hazardous Waste Code: Waste Code Description:		D043 VINYL CHLORIDE				
Hazardous Waste Code: Waste Code Description:		P001 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%				
Hazardous Waste Code: Waste Code Description:		P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Hazardous Waste Code: Waste Code Description:		U002 2-PROPANONE (I) (OR) ACETONE (I)				
Hazardous Waste Code: Waste Code Description:		U034 ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Hazardous Waste Code: Waste Code Description:		U035 BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Hazardous Waste Code: Waste Code Description:		U039 P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-				
Hazardous Waste Code: Waste Code Description:		U058 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Hazardous Waste Code: Waste Code Description:		U072 BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE				
Hazardous Waste Code: Waste Code Description:		U122 FORMALDEHYDE				
Hazardous Waste Code: Waste Code Description:		U129 CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Hazardous Waste Code: Waste Code Description:		U132 HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		U134				
Waste Code Description:		HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)				
Hazardous Waste Code:		U150				
Waste Code Description:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Hazardous Waste Code:		U154				
Waste Code Description:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Hazardous Waste Code:		U159				
Waste Code Description:		2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)				
Hazardous Waste Code:		U165				
Waste Code Description:		NAPHTHALENE				
Hazardous Waste Code:		U188				
Waste Code Description:		PHENOL				
Hazardous Waste Code:		U200				
Waste Code Description:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL) OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Hazardous Waste Code:		U205				
Waste Code Description:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				
Hazardous Waste Code:		U210				
Waste Code Description:		ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE				
Hazardous Waste Code:		U249				
Waste Code Description:		ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS				
Hazardous Waste Code:		U279				
Waste Code Description:		CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				
Hazardous Waste Code:		U409				
Waste Code Description:		CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL				

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20160812
Handler Name: WALMART NEIGHBORHOOD MARKET #7217
Source Type: Notification
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003
Waste Code Description: REACTIVE WASTE

Hazardous Waste Code: D004
Waste Code Description: ARSENIC

Hazardous Waste Code: D005
Waste Code Description: BARIUM

Hazardous Waste Code: D006
Waste Code Description: CADMIUM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code: Waste Code Description:		D007 CHROMIUM				
Hazardous Waste Code: Waste Code Description:		D008 LEAD				
Hazardous Waste Code: Waste Code Description:		D009 MERCURY				
Hazardous Waste Code: Waste Code Description:		D010 SELENIUM				
Hazardous Waste Code: Waste Code Description:		D011 SILVER				
Hazardous Waste Code: Waste Code Description:		D016 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Hazardous Waste Code: Waste Code Description:		D018 BENZENE				
Hazardous Waste Code: Waste Code Description:		D022 CHLOROFORM				
Hazardous Waste Code: Waste Code Description:		D024 M-CRESOL				
Hazardous Waste Code: Waste Code Description:		D026 CRESOL				
Hazardous Waste Code: Waste Code Description:		D027 1,4-DICHLOROBENZENE				
Hazardous Waste Code: Waste Code Description:		D035 METHYL ETHYL KETONE				
Hazardous Waste Code: Waste Code Description:		D039 TETRACHLOROETHYLENE				
Hazardous Waste Code: Waste Code Description:		D043 VINYL CHLORIDE				
Hazardous Waste Code: Waste Code Description:		P001 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%				
Hazardous Waste Code: Waste Code Description:		P075 NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Hazardous Waste Code: Waste Code Description:		U002 2-PROPANONE (I) (OR) ACETONE (I)				
Hazardous Waste Code: Waste Code Description:		U034 ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Hazardous Waste Code: Waste Code Description:		U035 BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Hazardous Waste Code: Waste Code Description:		U058 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Hazardous Waste Code: Waste Code Description:		U072 BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE				
Hazardous Waste Code: Waste Code Description:		U089 DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		U122				
Waste Code Description:		FORMALDEHYDE				
Hazardous Waste Code:		U129				
Waste Code Description:		CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Hazardous Waste Code:		U132				
Waste Code Description:		HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-				
Hazardous Waste Code:		U134				
Waste Code Description:		HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)				
Hazardous Waste Code:		U150				
Waste Code Description:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Hazardous Waste Code:		U154				
Waste Code Description:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Hazardous Waste Code:		U159				
Waste Code Description:		2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)				
Hazardous Waste Code:		U165				
Waste Code Description:		NAPHTHALENE				
Hazardous Waste Code:		U188				
Waste Code Description:		PHENOL				
Hazardous Waste Code:		U200				
Waste Code Description:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL) OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Hazardous Waste Code:		U205				
Waste Code Description:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				
Hazardous Waste Code:		U210				
Waste Code Description:		ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE				
Hazardous Waste Code:		U249				
Waste Code Description:		ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS				
Hazardous Waste Code:		U279				
Waste Code Description:		CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				
Hazardous Waste Code:		U409				
Waste Code Description:		CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL				

Hazardous Waste Handler Details

Sequence No: 3
Receive Date: 20190103
Handler Name: WALMART NEIGHBORHOOD MARKET #7217
Source Type: Notification
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D003

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Waste Code Description:		REACTIVE WASTE				
Hazardous Waste Code:		D004				
Waste Code Description:		ARSENIC				
Hazardous Waste Code:		D005				
Waste Code Description:		BARIUM				
Hazardous Waste Code:		D006				
Waste Code Description:		CADMIUM				
Hazardous Waste Code:		D007				
Waste Code Description:		CHROMIUM				
Hazardous Waste Code:		D008				
Waste Code Description:		LEAD				
Hazardous Waste Code:		D009				
Waste Code Description:		MERCURY				
Hazardous Waste Code:		D010				
Waste Code Description:		SELENIUM				
Hazardous Waste Code:		D011				
Waste Code Description:		SILVER				
Hazardous Waste Code:		D016				
Waste Code Description:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Hazardous Waste Code:		D018				
Waste Code Description:		BENZENE				
Hazardous Waste Code:		D022				
Waste Code Description:		CHLOROFORM				
Hazardous Waste Code:		D024				
Waste Code Description:		M-CRESOL				
Hazardous Waste Code:		D025				
Waste Code Description:		P-CRESOL				
Hazardous Waste Code:		D026				
Waste Code Description:		CRESOL				
Hazardous Waste Code:		D027				
Waste Code Description:		1,4-DICHLOROBENZENE				
Hazardous Waste Code:		D030				
Waste Code Description:		2,4-DINITROTOLUENE				
Hazardous Waste Code:		D035				
Waste Code Description:		METHYL ETHYL KETONE				
Hazardous Waste Code:		D039				
Waste Code Description:		TETRACHLOROETHYLENE				
Hazardous Waste Code:		D040				
Waste Code Description:		TRICHLORETHYLENE				
Hazardous Waste Code:		P001				
Waste Code Description:		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%				
Hazardous Waste Code:		P075				
Waste Code Description:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Hazardous Waste Code:		U002				
Waste Code Description:		2-PROPANONE (I) (OR) ACETONE (I)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		U034				
Waste Code Description:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Hazardous Waste Code:		U035				
Waste Code Description:		BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Hazardous Waste Code:		U058				
Waste Code Description:		2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Hazardous Waste Code:		U072				
Waste Code Description:		BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE				
Hazardous Waste Code:		U089				
Waste Code Description:		DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-				
Hazardous Waste Code:		U122				
Waste Code Description:		FORMALDEHYDE				
Hazardous Waste Code:		U129				
Waste Code Description:		CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Hazardous Waste Code:		U132				
Waste Code Description:		HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-				
Hazardous Waste Code:		U134				
Waste Code Description:		HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)				
Hazardous Waste Code:		U150				
Waste Code Description:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Hazardous Waste Code:		U154				
Waste Code Description:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Hazardous Waste Code:		U165				
Waste Code Description:		NAPHTHALENE				
Hazardous Waste Code:		U188				
Waste Code Description:		PHENOL				
Hazardous Waste Code:		U200				
Waste Code Description:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL) OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Hazardous Waste Code:		U205				
Waste Code Description:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				
Hazardous Waste Code:		U210				
Waste Code Description:		ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE				
Hazardous Waste Code:		U249				
Waste Code Description:		ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS				
Hazardous Waste Code:		U279				
Waste Code Description:		CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				
Hazardous Waste Code:		U409				
Waste Code Description:		CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL				
Hazardous Waste Code:		U411				
Waste Code Description:		PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR				

Hazardous Waste Handler Details

Sequence No: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Receive Date:		20200715				
Handler Name:		WALMART NEIGHBORHOOD MARKET #7217				
Source Type:		Deactivation				
Federal Waste Generator Code:		N				
Generator Code Description:		Not a Generator, Verified				
<u>Owner/Operator Details</u>						
Owner/Operator Ind:		Current Operator			Street No:	
Type:		Private			Street 1:	
Name:		WAL-MART STORES EAST LP			PO BOX 8041	
Date Became Current:		20141013			Street 2:	
Date Ended Current:					City:	
Phone:		479-204-8545			BENTONVILLE	
Source Type:		Notification			State:	
					AR	
					Country:	
					US	
					Zip Code:	
					72712-8041	
Owner/Operator Ind:		Current Owner			Street No:	
Type:		Private			Street 1:	
Name:		WAL-MART STORES EAST, LP			P.O. BOX 8041	
Date Became Current:		20141105			Street 2:	
Date Ended Current:					City:	
Phone:		479-204-6188			BENTONVILLE	
Source Type:		Deactivation			State:	
					AR	
					Country:	
					US	
					Zip Code:	
					72712-8041	
Owner/Operator Ind:		Current Owner			Street No:	
Type:		Private			Street 1:	
Name:		WAL-MART STORES EAST, LP			P.O. BOX 8041	
Date Became Current:		20141105			Street 2:	
Date Ended Current:					City:	
Phone:		479-204-6188			BENTONVILLE	
Source Type:		Notification			State:	
					AR	
					Country:	
					US	
					Zip Code:	
					72712-8041	
Owner/Operator Ind:		Current Operator			Street No:	
Type:		Private			Street 1:	
Name:		WAL-MART STORES EAST, LP			P.O. BOX 8041	
Date Became Current:		20141105			Street 2:	
Date Ended Current:					City:	
Phone:		479-204-6188			BENTONVILLE	
Source Type:		Deactivation			State:	
					AR	
					Country:	
					US	
					Zip Code:	
					72712-8041	
Owner/Operator Ind:		Current Operator			Street No:	
Type:		Private			Street 1:	
Name:		WAL-MART STORES EAST, LP			P.O. BOX 8041	
Date Became Current:		20141105			Street 2:	
Date Ended Current:					City:	
Phone:		479-204-6188			BENTONVILLE	
Source Type:		Deactivation			State:	
					AR	
					Country:	
					US	
					Zip Code:	
					72712-8041	
Owner/Operator Ind:		Current Owner			Street No:	
Type:		Private			Street 1:	
Name:		WAL-MART STORES EAST LP			PO BOX 8041	
Date Became Current:		20141013			Street 2:	
Date Ended Current:					City:	
Phone:		479-204-8545			BENTONVILLE	
Source Type:		Notification			State:	
					AR	
					Country:	
					US	
					Zip Code:	
					72712-8041	

Historical Handler Details

Receive Dt: 20190103
Generator Code Description: Very Small Quantity Generator
Handler Name: WALMART NEIGHBORHOOD MARKET #7217

Receive Dt: 20160812
Generator Code Description: Very Small Quantity Generator
Handler Name: WALMART NEIGHBORHOOD MARKET #7217

Receive Dt: 20141013

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Generator Code Description:		Very Small Quantity Generator				
Handler Name:		WALMART NEIGHBORHOOD MARKET #7217				

<u>8</u>	1 of 1	SW	0.33 / 1,716.61	119.19 / -1	HESTER'S GROCERY (POLICE DEPT) 2701 WEST 5TH ST. LUMBERTON NC 28358	LUST
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Incdnt No (DWM Map):

Fac ID (DWM Map):

UST No (DWM Map): FA-1843

Curr Stat (DWM Map): Archived

Close Out(DWMMMap): 1996/10/11 00:00:00+00

Dt Occur (DWM Map): 1996/10/04 00:00:00+00

Incident (DWM Map): HESTER'S GROCERY (POLICE DEPT)

Address (DWM Map): 2701 WEST 5TH ST.

County (DWM Map): ROBES

City (DWM Map): LUMBERTON

Zip Code (DWM Map): 28358

Latitude (DWM Map): 34.625766

Long (DWM Map): -79.040373

Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>

Data Source: Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)

UST Incidents

RO Code: FAY

CD No: 174

Date Reported: 1996/10/04 00:00:00+00

Land Use:

LUR Filed:

LUR Resc:

LUR State:

X: 1987855.07457456

Y: 318733.565482393

Comm: C

Docs Link: http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-1843%2A%22%7D

Object ID: 4179

Reg: R

Conf Risk: L

RRA Date:

RRA Risk:

RRA Rank Curr: 0

RRA Abate:

Risk:

RRA Rank:

MGR: KEC

RUST Data

MGR: KEC

RO Code: FAY

Date Reported: 1996/10/04 00:00:00+00

Date Reported FY: 1997

Date Occured FY: 1997

Comm: C

Reg: R

Perccomfndelig:

TOT Paid:

Conf Risk: L

Risk:

Landuse:

Inc Stat: Closed

Closeout FY: 1997

LUR Filed:

Docs Link: http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-1843%2A%22%7D

Comment: Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

LUST Database

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
MGR:	KEC				Contact:	
Regional Office Cd:	FAY				Telephone:	
Date Reported:	10/3/1996				RP Address:	
Release Code:	0				RP City:	
Release Code Desc:					RP State:	
Source:					RP Zip Code:	
Source Desc:					RP County:	
Site Priority:					RP Email:	
Pollutant Type:					RP Email1:	
Pollutant Desc:					RP Owner:	FALSE
Petroleum Type:					RP Operator:	FALSE
Petrol Type Desc:					RP Land Owner:	FALSE
COMM:	C				Lur Status:	
COMM Desc:	COMMERCIAL				LUR Filed:	
Regulated Code:	R				LUR Resc:	
Reg Code Desc:	REGULATED				LUR State:	
Notice Rg Rq Issd:					GPS Conf:	31
Notice Violtn Issd:					RBCA GW:	
Contamination:	NO				RBCA GW Desc:	
Cleanup:	10/3/1996				RBCA:	
Conf Risk:	L				RBCA Desc:	
Risk:					CD No:	174
Land Use:					Reel No:	0
Land Use Desc:					ERR CD:	NO
Phase Reqrd:					Valid:	FALSE
Intrmdt Cndition:					Cat Code:	
Corr Act Plan Cd:					HCS Res:	
CAP Desc:					Reliability:	
Clos Reqsd:					Supply Well:	0
MTBE:	0				New Source:	
MTBE 1:	U				Book:	
RP Company:					Page:	
HCS Ref:		Google Earth				
Comment:						

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

9	1 of 1	S	0.35 / 1,829.28	117.46 / -2	LUMBERTON CITY ELEC UTIL 420 HALSEY ST LUMBERTON NC 28358	PCB
<hr/>						
Site ID:	NCD156397861				Cert Title:	
Receive Date:					Cert Date:	2/22/1990 12:00:00 AM
Generator:	Yes				Cert Name:	
Storer:	No				State Name:	NORTH CAROLINA
Transporter:	No				Region:	04
Disposer:	No				GIS Data Origin:	Auto-Geocoded
Research:	No				Latitude:	34.623119
Smelter:	No				Longitude:	-79.039908
Owner Name:		LUMBERTON CITY OF				
Mail Address 1:		420 HALSEY ST				
Mail Address 2:						
Mail Street No:						
Mail City:		LUMBERTON				
Mail State:		NC				
Mail Zip:		28358				
Mail Country:		US				
Contact Name:		WAYNE HEDGPETH				
Contact Title:						
Contact Phone:		919-671-3865				
Contact Phone Ext:						
Contact Email:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
10	1 of 1	ESE	0.40 / 2,087.22	119.00 / -1	PLAZA FOOD MART 2017 WEST 5TH STREET LUMBERTON NC 28358	LUST

Incident No (DWM Map):

Fac ID (DWM Map): 00-0-0000035088
UST No (DWM Map): FA-3568
Curr Stat (DWM Map): Archived
Close Out(DWMMMap): 2009/04/16 00:00:00+00
Dt Occur (DWM Map): 2009/03/16 00:00:00+00
Incident (DWM Map): PLAZA FOOD MART
Address (DWM Map): 2017 WEST 5TH STREET
County (DWM Map): ROBES
City (DWM Map): LUMBERTON
Zip Code (DWM Map): 28358
Latitude (DWM Map): 34.62582
Long (DWM Map): -79.03275

Incident No:

Facility ID: 00-0-0000035088
UST No: FA-3568
Current Status: A
Status Title: Archived
Close Out: 4/15/2009
Date Occurred: 3/15/2009
Contam Type: None
Cleanup: 3/15/2009
County: ROBES
Latitude: 34.62582
Longitude: -79.03275

Note: Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: <https://edocs.deq.nc.gov/WasteManagement/Search.aspx>
Data Source: Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB)

UST Incidents

RO Code:	FAY	Reg:	R
CD No:	598	Conf Risk:	L
Date Reported:	2009/03/16 00:00:00+00	RRA Date:	
Land Use:		RRA Risk:	
LUR Filed:		RRA Rank Curr:	0
LUR Resc:		RRA Abate:	
LUR State:		Risk:	L
X:	1990148.36821631	RRA Rank:	
Y:	318752.372859478	MGR:	KEC
Comm:	C		
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-3568%2A%22%7D		
Object ID:	5420		

RUST Data

MGR:	KEC	LUR Resc:	
RO Code:	FAY	LUR State:	
Date Reported:	2009/03/16 00:00:00+00	SL MGR:	
Date Reported FY:	2009	SL Cleanup Strt Dt:	
Date Occured FY:	2009	SL Cleanup End Dt:	
Comm:	C	SL Site Stat:	
Reg:	R	SL Ftfrecdte:	
Perccomfndelig:		CD NO:	598
TOT Paid:		RRA Date:	
Conf Risk:	L	RRA Risk:	
Risk:	L	RRA Rank Curr:	0
Landuse:		RRA Abate:	
Inc Stat:	Closed	RRA Rank:	
Closeout FY:	2009	X:	1990148.36824846
LUR Filed:		Y:	318752.372917001
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-3568%2A%22%7D		
Comment:	(Pulled for Archiving 9/25/2015)On 3/5/09, one 10,000 gasoline and one 8,000 gasoline UST were excavated. Tanks were Stip3s with fiberglass piping and containment sumps. No visible or olfactory evidene of a release. There is a 4' static water table so **Note: Many records provided by the department have a truncated [Comment] field.		

LUST Database

MGR:	KEC	Contact:	ABRAHAM KURIAN
-------------	-----	-----------------	----------------

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Regional Office Cd:	FAY				Telephone:	9107389440
Date Reported:	3/15/2009				RP Address:	1509 E. 6TH STREET
Release Code:	0				RP City:	LUMBERTON
Release Code Desc:					RP State:	NC
Source:	3				RP Zip Code:	28358
Source Desc:	LEAK, UST				RP County:	
Site Priority:					RP Email:	
Pollutant Type:	3				RP Email1:	
Pollutant Desc:	GASOLINE/DIESEL/KEROSENE				RP Owner:	TRUE
Petroleum Type:	P				RP Operator:	FALSE
Petrol Type Desc:	PETROLEUM				RP Land Owner:	TRUE
COMM:	C				Lur Status:	
COMM Desc:	COMMERCIAL				LUR Filed:	
Regulated Code:	R				LUR Resc:	
Reg Code Desc:	REGULATED				LUR State:	
Notice Rg Rq Issd:					GPS Conf:	14
Notice Violtn Issd:					RBCA GW:	
Contamination:	NO				RBCA GW Desc:	
Cleanup:	3/15/2009				RBCA:	
Conf Risk:	L				RBCA Desc:	
Risk:	L				CD No:	598
Land Use:					Reel No:	0
Land Use Desc:					ERR CD:	NO
Phase Reqr:					Valid:	FALSE
Intrmdt Cndition:					Cat Code:	0
Corr Act Plan Cd:					HCS Res:	
CAP Desc:					Reliability:	
Clos Reqs:					Supply Well:	0
MTBE:	0				New Source:	
MTBE 1:	N				Book:	
RP Company:					Page:	
HCS Ref:						
Comment:						

(Pulled for Archiving 9/25/2015)On 3/5/09, one 10,000 gasoline and one 8,000 gasoline UST were excavated. Tanks were Stip3s with fiberglass piping and containment sumps. No visible or olfactory evidene of a release. There is a 4' static water table so a groundwater sample will be ne **Note: Many records provided by the department have a truncated [Comment] field.

11	1 of 1	ESE	0.44 / 2,343.66	118.40 / -2	SCOTT'S 76 2010 W. 5TH ST. LUMBERTON NC 28358	LUST
Incndnt No (DWM Map):	13267			Incident No:	13267	
Fac ID (DWM Map):	00-0-0000019011			Facility ID:	00-0-0000019011	
UST No (DWM Map):	FA-728			UST No:	FA-728	
Curr Stat (DWM Map):	Archived			Current Status:	A	
Close Out(DWMMMap):	1995/05/02 00:00:00+00			Status Title:	Archived	
Dt Occur (DWM Map):	1994/06/21 00:00:00+00			Close Out:	5/1/1995	
Incident (DWM Map):	SCOTT'S 76			Date Occurred:	6/20/1994	
Address (DWM Map):	2010 W. 5TH ST.			Contam Type:	Groundwater/Both	
County (DWM Map):	ROBES			Cleanup:	6/20/1994	
City (DWM Map):	LUMBERTON			County:	ROBES	
Zip Code (DWM Map):	28358			Latitude:	34.62595	
Latitude (DWM Map):	34.62595			Longitude:	-79.031771	
Long (DWM Map):	-79.031771					
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx					
Data Source:	Division of Waste Management Site Locator Tool - UST Incidents; RUST Incident Management Database (UST DB); RUST Incident Management Database (STATUS)					
<u>Incident Status</u>						
Last Modified:	03-Jan-1996 00:00:00			Public Meeting Held:		
Incident Phase:	CO			Corrective Act Plan:		
Incid Phase Desc:	Close Out			SOC Signed:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
NOV Issued: NORR Issued: 45 Day Report:				Reclassification Rep: RS Designation: Closure Req Date:		
<u>UST Incidents</u>						
RO Code:	FAY			Reg:	R	
CD No:	174			Conf Risk:	L	
Date Reported:	1994/06/21 00:00:00+00			RRA Date:		
Land Use:	RES			RRA Risk:		
LUR Filed:				RRA Rank Curr:	0	
LUR Resc:				RRA Abate:		
LUR State:				Risk:	L	
X:	1990442.90338838			RRA Rank:		
Y:	318799.587988138			MGR:	KEC	
Comm:	C					
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-728%2A%22%7D					
Object ID:	17822					
<u>RUST Data</u>						
MGR:	KEC			LUR Resc:		
RO Code:	FAY			LUR State:		
Date Reported:	1994/06/21 00:00:00+00			SL MGR:		
Date Reported FY:	1994			SL Cleanup Strt Dt:		
Date Occured FY:	1994			SL Cleanup End Dt:		
Comm:	C			SL Site Stat:		
Reg:	R			SL Ftfrecdte:		
Perccomfndelig:				CD NO:	174	
TOT Paid:				RRA Date:		
Conf Risk:	L			RRA Risk:		
Risk:	L			RRA Rank Curr:	0	
Landuse:	RES			RRA Abate:		
Inc Stat:	Closed			RRA Rank:		
Closeout FY:	1995			X:	1990442.90347383	
LUR Filed:				Y:	318799.588127245	
Docs Link:	http://edocs.deq.nc.gov/WasteManagement/Search.aspx?dbid=0&searchcommand=%7B%5BWM%5D%3A%5BProgram_ID%5D%3D%22%2AFA-728%2A%22%7D					
Comment:	Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.					
<u>LUST Database</u>						
MGR:	KEC			Contact:	HOWELL CLARK	
Regional Office Cd:	FAY			Telephone:		
Date Reported:	6/20/1994			RP Address:	P.O. BOX 469	
Release Code:	0			RP City:	CLINTON	
Release Code Desc:				RP State:	NC	
Source:	3			RP Zip Code:	28329-0469	
Source Desc:	LEAK, UST			RP County:		
Site Priority:				RP Email:		
Pollutant Type:	3			RP Email1:		
Pollutant Desc:	GASOLINE/DIESEL/KEROSENE			RP Owner:	FALSE	
Petroleum Type:	P			RP Operator:	FALSE	
Petrol Type Desc:	PETROLEUM			RP Land Owner:	FALSE	
COMM:	C			Lur Status:		
COMM Desc:	COMMERCIAL			LUR Filed:		
Regulated Code:	R			LUR Resc:		
Reg Code Desc:	REGULATED			LUR State:		
Notice Rg Rq Issd:				GPS Conf:	69	
Notice Violtn Issd:				RBCA GW:		
Contamination:	GW			RBCA GW Desc:		
Cleanup:	6/20/1994			RBCA:		
Conf Risk:	L			RBCA Desc:		
Risk:	L			CD No:	174	
Land Use:	RES			Reel No:	0	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Land Use Desc:	Residential			ERR CD:	NO	
Phase Reqr:				Valid:	FALSE	
Intrmdt Cndition:				Cat Code:		
Corr Act Plan Cd:				HCS Res:		
CAP Desc:				Reliability:		
Clos Reqs:	11/1/1995			Supply Well:	0	
MTBE:				New Source:		
MTBE 1:	N			Book:		
RP Company:	SAMPSON-BLADEN OIL CO., INC.			Page:		
HCS Ref:	RP Supplied					
Comment:						

Pulled file for archiving **Note: Many records provided by the department have a truncated [Comment] field.

Unplottable Summary

Total: 7 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
FINDS/FRS	LUMBERTON RECYCLING	24560 COX RD <i>Registry ID:</i> 110041637048	LUMBERTON NC	28358	817732667
RCRA NON GEN	LUMBERTON RECYCLING	24560 COX RD <i>EPA Handler ID:</i> NCP020209002	LUMBERTON NC	28358	810288915
RCRA VSQG	BUILDERS TRANSPORT INC	RT 6 BOX 1014 I95 SERVICE RD <i>EPA Handler ID:</i> NCD982093973	LUMBERTON NC	28358	810832038
SPILLS	Lumberton WWTP	W. 5th St. (vet. clinic)	NC		822896620
SPILLS	Red Springs Collection System	Manhole @ intersection of Shannon Rd. & Hackett St.	NC		822846839
SPILLS		Cox Automotive	NC		822838965
UST	BUILDERS TRANSPORT, INC.	RT 6 BOX 1014 I95 SERV ROAD <i>Facility ID:</i> 00-0-0000019755 <i>Tank ID Tank Status:</i> 2 Removed, 1 Removed	LUMBERTON NC	28359	819117788

Unplottable Report

Site: LUMBERTON RECYCLING
24560 COX RD LUMBERTON NC 28358

FINDS/FRS

Registry ID: 110041637048
FIPS Code: 37155
HUC Code:
Site Type Name: STATIONARY
Location Description:
Supplemental Location:
Create Date: 02-AUG-10
Update Date: 29-MAR-14
Interest Types: OTHER HAZARDOUS WASTE ACTIVITIES
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
NAICS Code Descriptions:
Conveyor:
Federal Facility Code:
Federal Agency Name:
Tribal Land Code:
Tribal Land Name:
Congressional Dist No:
Census Block Code:
EPA Region Code: 04
County Name: ROBESON
US/Mexico Border Ind:
Latitude:
Longitude:
Reference Point:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Source:
Facility Detail Rprt URL: https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110041637048
Data Source: Facility Registry Service - Single File
Program Acronyms:

RCRAINFO:NCP020209002

Site: LUMBERTON RECYCLING
24560 COX RD LUMBERTON NC 28358

RCRA NON GEN

EPA Handler ID: NCP020209002
Gen Status Universe: No Report
Contact Name: JAMES WINEGAR
Contact Address: PO BOX 1290 , , LUMBERTON , NC, 28358 , US
Contact Phone No and Ext: 919-989-3102
Contact Email:
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Private
Receive Date: 20090202
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Jul 2023, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20090202
Handler Name: LUMBERTON RECYCLING
Source Type: Temporary
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Site: BUILDERS TRANSPORT INC
RT 6 BOX 1014 I95 SERVICE RD LUMBERTON NC 28358

RCRA VSQG

EPA Handler ID: NCD982093973
Gen Status Universe: VSG
Contact Name: JOHN IRELAND
Contact Address: PO BOX 7005 , , CAMDEN , SC, 29020-7005 , US
Contact Phone No and Ext: 803-432-1400
Contact Email:
Contact Country: US
County Name: ROBESON
EPA Region: 04
Land Type: Private
Receive Date: 19960801
Location Latitude: 34.627126
Location Longitude: -79.040639

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jul, 2023.

Evaluation Details

Evaluation Start Date: 19940324
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Evaluation Start Date: 19891010
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19960801
Handler Name: BUILDERS TRANSPORT INC
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	PO BOX 7005
Name:	BUILDERS TRANSPORT INC	Street 2:	
Date Became Current:		City:	CAMDEN
Date Ended Current:		State:	SC
Phone:	803-432-1400	Country:	
Source Type:	Notification	Zip Code:	29020-7005

Site: **Lumberton WWTP**
W. 5th St. (vet. clinic) NC

SPILLS

Incident No:	200113262	Region:	Fayetteville
Latitude:		County:	Robeson
Longitude:			

Incident Details

Permit No:	NC0024571	Year:	2021
Incident Type:	SSO	Est Total Vol:	400
Start Date:	6/9/2001	Est Surface Wtr Vol:	
Extract Date:		Cur Classification:	
Five Day Start Dt:		Duration (Minutes):	90
Owner:	City of Lumberton	User Last Updated:	
Owner Organztn Nm:			
Waterbody Name:			
Force Main Length Miles:			
Gravity Sewer Length Miles:			
Permitted Flow Qty Gpd:			
Pressure Sewer Length Miles:			
Category:			

Site: Red Springs Collection System
Manhole @ intersection of Shannon Rd. & Hackett St. NC

SPILLS

Incident No: 200802718
Latitude:
Longitude:

Region: Fayetteville
County: Robeson

Incident Details

Permit No: WQCS00083
Incident Type: SSO
Start Date: 9/6/2008
Extract Date:
Five Day Start Dt:
Owner: Town of Red Springs
Owner Organztn Nm:
Waterbody Name: Little Raft Swamp
Force Main Length Miles: 4.5
Gravity Sewer Length Miles: 20
Permitted Flow Qty Gpd: 2500000
Pressure Sewer Length Miles: 0
Category: Incident

Year: 2021
Est Total Vol: 10000
Est Surface Wtr Vol: 10000
Cur Classification: C;Sw
Duration (Minutes): 1770
User Last Updated:

Incident Details

Permit No: WQCS00083
Incident Type: SSO
Start Date: 9/6/2008
Extract Date:
Five Day Start Dt:
Owner: Town of Red Springs
Owner Organztn Nm:
Waterbody Name: Little Raft Swamp
Force Main Length Miles: 4.5
Gravity Sewer Length Miles: 20
Permitted Flow Qty Gpd: 2500000
Pressure Sewer Length Miles: 0
Category: SSO 5 day

Year: 2021
Est Total Vol: 10000
Est Surface Wtr Vol: 10000
Cur Classification: C;Sw
Duration (Minutes): 1770
User Last Updated:

Site: Cox Automotive NC

SPILLS

Incident No: 200601490
Latitude:
Longitude:

Region: Fayetteville
County: Robeson

Incident Details

Permit No:
Incident Type:
Start Date: 5/19/2006
Extract Date:
Five Day Start Dt:
Owner:
Owner Organztn Nm:
Waterbody Name:
Force Main Length Miles:
Gravity Sewer Length Miles:
Permitted Flow Qty Gpd:
Pressure Sewer Length Miles:
Category:

Year: 2016
Est Total Vol:
Est Surface Wtr Vol:
Cur Classification:
Duration (Minutes):
User Last Updated:

Site: BUILDERS TRANSPORT, INC.
RT 6 BOX 1014 I95 SERV ROAD LUMBERTON NC 28359

UST

Facility ID:	00-0-0000019755	Fac City (Map):	
No Reg Tanks:		Fac Zip (Map):	
No Non-Reg Tanks:		X (Map):	
Non-Reg/Com Tanks:		Y (Map):	
Fac Owner Type:		Latitude (Map):	
City (Report):	LUMBERTON	Longitude (Map):	
State (Report):	NC	City (PST):	
Zip (Report):	28359	Latitude (PST):	
County (Report):		Longitude (PST):	
Latitude (Report):	0	Contact City:	CAMDEN
Longitude (Report):	0	Contact State:	SC
Fac Phone (Map) :		Contact Zip:	29020-7005
Fac Name (Report):	BUILDERS TRANSPORT, INC.		
Address1 (Report):	RT 6 BOX 1014 I95 SERV ROAD		
Address2 (Report):			
Fac Name (Map):			
Fac Address (Map):			
Facility Name (PST):			
Address (PST):			
Contact:	BUILDERS TRANSPORT, INC.		
Contact Address 1:	2029 W. DEKALE ST P.O. BOX 7005		
Contact Address 2:			
Data Source:	North Carolina Environmental Quality - UST Databases and Reports		
Note:	Documents related to facilities in NC can be searched on the NC DEQ LaserFiche WebLink: https://edocs.deq.nc.gov/WasteManagement/Search.aspx		

Tank Info (UST Databases and Reports)

Tank ID:	2	Regulated:	YES
Tank Status:	Removed	Product:	Motor Oil
Compartment Tank:	NO	OvrfillProtection:	Unknown
Manifold Tank:		Leak Detection:	
Main Tank:	NO	Spill Protection:	Unknown
Root Tank ID:		Piping Constr:	Single Wall Steel
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	1978/01/10 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:	1993/12/06 00:00:00	FR Amt:	
Capacity:	4000	FR Desc:	
Commercial:	NO	Last Update Date:	2/7/1994 0:00:00
FR Bus Name:			
Other CP Tank:			
Other CP Name:			
Leak Detection Key:			
Overfill Protection Key:			
Piping Constr Key:			
Piping System Key:			
Product Key:			
Spill Protection Key:			
Tank Constr Key:			
Tank Status Key:	0		
Tank Constr Key Desc:			

Tank Info (UST Databases and Reports)

Tank ID:	1	Regulated:	YES
Tank Status:	Removed	Product:	Oil, New/Used/Mix
Compartment Tank:	NO	OvrfillProtection:	Unknown
Manifold Tank:		Leak Detection:	
Main Tank:	NO	Spill Protection:	Unknown
Root Tank ID:		Piping Constr:	Single Wall Steel
Tank Cert No:		Tank Constr:	
Cert No:		Piping System:	Unknown
Installation Date:	1978/01/10 00:00:00	FIPS County Desc:	Robeson
Perm Close Date:	1993/12/06 00:00:00	FR Amt:	
Capacity:	4000	FR Desc:	
Commercial:	YES	Last Update Date:	2/7/1994 0:00:00
FR Bus Name:			
Other CP Tank:			

Other CP Name:
Leak Detection Key:
Overfill Protection Key:
Piping Constr Key:
Piping System Key:
Product Key:
Spill Protection Key:
Tank Constr Key:
Tank Status Key:
Tank Constr Key Desc:

0

Owner Information

Contact Key: 7300.00
Facility Key: 101558
FIPS County Desc: Robeson

Phone: (803) 432-1400
Affiliate Type: Owner
End Date:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: May 25, 2023

National Priority List - Proposed:

PROPOSED NPL

Sites proposed by the United States Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: May 25, 2023

Deleted NPL:

DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: May 25, 2023

SEMS List 8R Active Site Inventory:

SEMS

The U.S. Environmental Protection Agency's (EPA) Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program 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. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the SEMS GIS/REST file layer obtained from EPA's Facility Registry Service.

Government Publication Date: Jul 26, 2023

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. This data includes sites from the List 8R Archived site file.

Government Publication Date: Jul 26, 2023

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. 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. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jul 10, 2023

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by RCRA.

Government Publication Date: Jul 10, 2023

RCRA Generator List:[RCRA LQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jul 10, 2023

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jul 10, 2023

RCRA Very Small Quantity Generators List:[RCRA VSQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jul 10, 2023

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jul 10, 2023

RCRA Sites with Controls:[RCRA CONTROLS](#)

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Jul 10, 2023

Federal Engineering Controls-ECs:[FED ENG](#)

This list of Engineering controls (ECs) is provided by the United States Environmental Protection Agency (EPA). ECs encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. The EC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Aug 23, 2023

Federal Institutional Controls- ICs:[FED INST](#)

This list of Institutional controls (ICs) is provided by the United States Environmental Protection Agency (EPA). ICs are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site. The IC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Aug 23, 2023

Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites:

NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

Government Publication Date: May 25, 2023

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Apr 3, 2023

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

Government Publication Date: Sep 13, 2022

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Facility Response Plan:

FRP

This listing contains facilities that have submitted Facility Response Plans (FRPs) to the U.S. Environmental Protection Agency (EPA). Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit FRPs. Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments. This listing includes FRP facilities from an applicable EPA FOIA file and Homeland Infrastructure Foundation-Level Data (HIFLD) data file.

Government Publication Date: May 2, 2023

Delisted Facility Response Plans:

DELISTED FRP

Facilities that once appeared in - and have since been removed from - the list of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: May 2, 2023

Historical Gas Stations:

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Sep 20, 2023

Petroleum Product and Crude Oil Rail Terminals:

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Jun 29, 2022

LIEN on Property:

[SEMS LIEN](#)

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

Government Publication Date: Jul 26, 2023

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a list of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency.

Government Publication Date: May 25, 2023

Formerly Utilized Sites Remedial Action Program:

[DOE FUSRAP](#)

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

State

Inactive Hazardous Sites and Federal Remediation Branch Sites:

[SHWS](#)

Sites on the Inactive Hazardous Sites Inventory and Federal Remediation Branch sites made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ). "Inactive Hazardous Sites" by definition are any areas where a hazardous substance release has come to be located and would include active and inactive facilities and a variety of property types. The term "inactive" refers to the fact that cleanup was inactive at large numbers of sites at the time of program enactment. The Federal Remediation Branch works cooperatively with the US Environmental Protection Agency (EPA) to implement the federal Superfund program under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA) as amended.

Government Publication Date: Jun 30, 2023

State Trust Funds Database:

[LUST TRUST](#)

The Trust Fund Branch administers the Leaking Petroleum Underground Storage Tank Cleanup Funds and Environmental Protection Agency (EPA) grants. The Underground Storage Tank (UST) funds provide reimbursement for costs incurred during the cleanup of soil and groundwater contamination resulting from a release of petroleum from an underground storage tank. Two funds, the Commercial Trust Fund and the Non-Commercial Trust Fund, have been established to reimburse tank owners, operators, and landowners for costs associated with cleanups. This was made available by the Division of Waste Management in the Department of Environmental Quality (DEQ).

Government Publication Date: Aug 18, 2023

Delisted Inactive Hazardous Sites Inventory:

DELISTED SHWS

This list is comprised of sites that were once included in the inventory of Inactive Hazardous Sites, but have been removed from the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ). This database is state equivalent CERCLIS.

Government Publication Date: Jun 30, 2023

Solid Waste Facilities and Landfills:

SWF/LF

List of permitted solid waste facilities, landfills, and septage waste sites made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Mar 28, 2022

Old Landfill Inventory:

OLD LF

The Old Landfill Inventory, made available by the Division of Waste Management in the North Carolina Department of Environment and Natural Resources (NCDENR), lists locations of non-permitted landfills that were closed prior to January 1, 1983 when waste disposal permitting regulations commenced. Legislation in 2007 (SB1492) resulted in adding new provisions to the Inactive Hazardous Sites Response Act for addressing these landfills. The Old Landfill Inventory is managed by the Pre-Regulatory Landfill Unit within the Inactive Hazardous Sites Branch.

Government Publication Date: Mar 22, 2023

Coal Ash Disposal Sites:

COAL ASH LF

The Department of Environmental Quality (DEQ) Division of Waste Management's Solid Waste Program regulates coal combustion residuals (CCR) from coal-fired electric power plants that are disposed of on land in accordance with North Carolina General Statute 130a, which includes the Coal Ash Management Act of 2014 (SL 2014-122 on August 20, 2014). CCRs primarily consist of coal bottom and fly ash, and flue gas desulfurization residuals.

Government Publication Date: Aug 4, 2021

Incident Management Database (Regional Underground Storage Tanks):

LUST

List of sites where there has been a release of petroleum to the soil and/or groundwater, from an Underground Storage Tank (UST) system. Data is extracted from the Regional Underground Storage Tank (RUST) database made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: May 18, 2023

Hazard Substance Disposal Sites:

HSDS

A list of Hazard Substance Disposal Sites that are maintained by North Carolina Center for Geographic Information and Analysis. This list monitors the locations of unregulated and uncontrolled hazard waste sites. This list is the state equivalent of National Priority List (NPL).

Government Publication Date: Jan 1, 1999

Aboveground Incident Management Database (Regional Aboveground Storage Tanks):

LAST

This list of sites where there has been a discharge of petroleum to the soil and/or groundwater, from a source other than an Underground Storage Tank (UST) system (i.e., Aboveground Storage Tank (AST) system, spills, dumping, etc.) is provided by The Division of Waste Management (DWM) in the North Carolina Department of Environmental Quality (DEQ). The data is compiled from the DEQ's Aboveground Incident Management Database (Regional Aboveground Storage Tanks), Online GIS Data Set, and DWM's Site Locator Map Tool.

Government Publication Date: Jun 30, 2023

Delisted Leaking Storage Tanks:

DELISTED LST

List of leaking storage tank sites which were once included, but have since been removed from the Incident Management Databases made available by the North Carolina Department of Environmental Quality (DEQ)'s Division of Waste Management.

Government Publication Date: Jun 30, 2023

Registered Tanks Database:

UST

List of registered underground storage tanks made available by the Division of Waste Management in North Carolina's Department of Environmental Quality (DEQ).

Government Publication Date: Jul 10, 2023

Aboveground Storage Tanks:

AST

A listing of registered Aboveground Storage Tank sites made available by the North Carolina Department of Environmental Quality (DEQ). Note that aboveground storage tanks are only required to be registered with NC DEQ if they meet the definition of an Oil Terminal Facility.

Government Publication Date: Aug 1, 2023

Petroleum Storage Tanks:

TANK

A list of petroleum storage tanks made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Jul 10, 2023

Delisted Storage Tanks:

[DTNK](#)

List of sites which were once included, but have since been removed from the Underground or Aboveground Storage Tank databases made available by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Aug 1, 2023

Petroleum Contaminated Soil Remediation Permits:

[SOIL REM PERMITS](#)

A list of sites that have received a permit or Certificate of Approval from the North Carolina Underground Storage Tank Section, under the Petroleum Contaminated Soil Remediation Permit Program. This list is made available by the North Carolina Department of Environmental Quality (NCDEQ), Division of Waste Management (DWM).

Government Publication Date: Aug 9, 2022

No Further Action Sites with Land Use Restrictions Monitoring:

[INST](#)

This list of No Further Action Sites with Land Use Restrictions recorded as part of the remedy, originates from the North Carolina Department of Environmental Quality (DEQ), Division of Waste Management's Inactive hazardous Sites data.

Government Publication Date: Jun 30, 2023

Land Use Restriction and/or Notices:

[LUR](#)

Locations of sites or projects managed by the NCDEQ, Division of Waste Management (DWM) having a Notice and/or Land Use Restrictions recorded at a local register of deeds office. The location data is a combined collection from eight (8) sections or programs operating within the DWM. The Notice and/or Land Use Restrictions are allowed based on the following North Carolina General Statutes: Notice of Open Dump; G.S. §130A-301(f); Notice of Inactive Hazardous Substance or Waste Disposal Site; G.S. §130A-310.8; Notice of Brownfields Property; G.S. §130A-310.35; Notice of Oil or Hazardous Substance Discharge Site; G.S. §143-215.85A; Notice of Dry-Cleaning Solvent Remediation; G.S. §143-215.104M; Notice of Contaminated Site; G.S. §143B-279.10; Notice of Residual Petroleum; G.S. §143B-279.11; Notice of Residual Contamination; G.S. §130A-310.71(e).

Government Publication Date: Mar 3, 2023

Fuel Service Stations:

[FUEL STATIONS](#)

List of active fuel service stations made available by the North Carolina Department of Agriculture & Consumer Services (NCDA&CS). The NCDA&CS have responsibilities in regulatory and service areas covering agronomy including weights and measures and gas and oil inspection.

Government Publication Date: Aug 24, 2023

Delisted Fuel Service Stations:

[DELISTED FSS](#)

A list of Fuel Service Stations that has been delisted from the active fuel service stations list which is made available by the North Carolina Department of Agriculture & Consumer Services (NCDA&CS).

Government Publication Date: Jun 3, 2021

Responsible Party Voluntary Action Sites:

[VCP](#)

List of Responsible Party Voluntary Action Sites administered by the Inactive Hazardous Sites Branch of the Superfund Section of the North Carolina Department of Environmental Quality (DEQ). This site listing originates from the DEQ's Inactive Hazardous Sites data.

Government Publication Date: Jun 30, 2023

Brownfields Projects Inventory:

[BROWNFIELDS](#)

A "brownfields site" is an abandoned, idled or underused property where the threat of environmental contamination has hindered redevelopment. The North Carolina Brownfields Program, which is administered by the Division of Waste Management in the North Carolina Department of Environmental Quality (DEQ), is the state's effort to break this barrier to the redevelopment of these sites.

Government Publication Date: Jul 11, 2023

Tribal

Leaking Underground Storage Tanks on Tribal/Indian Lands:

[INDIAN LUST](#)

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 4, which includes North Carolina, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 20, 2023

Underground Storage Tanks on Tribal/Indian Lands:

INDIAN UST

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 4, which includes North Carolina, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 20, 2023

Delisted Tribal Leaking Storage Tanks:

DELISTED INDIAN LST

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

Delisted Tribal Underground Storage Tanks:

DELISTED INDIAN UST

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources**Federal****Facility Registry Service/Facility Index:**

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Mar 2, 2023

Toxics Release Inventory (TRI) Program:

TRIS

The U.S. Environmental Protection Agency's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of toxic chemicals from U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. There are currently 770 individually listed chemicals and 33 chemical categories covered by the TRI Program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual reporting forms for each chemical. Note that the TRI chemical list does not include all toxic chemicals used in the U.S. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Oct 19, 2022

PFOA/PFOS Contaminated Sites:

PFAS NPL

This list of Superfund Sites with Per- and Polyfluoroalkyl Substances (PFAS) detections is made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data, previously the list was obtained by EPA FOIA requests. EPA's Office of Land and Emergency Management and EPA Regional Offices maintain 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. Limitations: Detections of PFAS at National Priorities List (NPL) sites do not mean that people are at risk from PFAS, are exposed to PFAS, or that the site is the source of the PFAS. The information in the Superfund NPL and Superfund Alternative Agreement (SAA) PFAS detection site list is years old and may not be accurate today. Site information such as site name, site ID, and location has been confirmed for accuracy; however, PFAS-related information such as media sampled, drinking water being above the health advisory, or mitigation efforts has not been verified. For Federal Facilities data, the other Federal agencies (OFA) are the lead agency for their data and provided them to EPA.

Government Publication Date: Sep 14, 2023

Federal Agency Locations with Known or Suspected PFAS Detections:

PFAS FED SITES

List of Federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS), made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data. EPA outlines that these data are gathered from several federal entities, such as the Federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration, Department of Transportation, and Department of Energy. The dates this data was extracted for the PFAS Analytic Tools range from March 2022 to September 2023. Sites on this list do not necessarily reflect the source/s of PFAS contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies.

SSEHRI PFAS Contamination Sites:

PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Locations for the Known PFAS Contamination Sites are sourced from the PFAS Sites and Community Resources Map, credited to the Northeastern University's PFAS Project Lab, Silent Spring Institute, and the PFAS-REACH team. Disclaimer: The source conveys the data undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Access the following source link for the most current information: <https://pfasproject.com/pfas-sites-and-community-resources/>

Government Publication Date: Oct 9, 2022

National Response Center PFAS Spills:

ERNS PFAS

This Per- and Poly-Fluoroalkyl Substances (PFAS) Spills dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The National Response Center (NRC), operated by the U.S. Coast Guard, is the designated federal point of contact for reporting all oil, chemical, and other discharges into the environment, for the United States and its territories. This dataset contains NRC spill information from 1990 to the present that is restricted to records associated with PFAS and PFAS-containing materials. Incidents are filtered to include only records with a "Material Involved" or "Incident Description" related to Aqueous Film Forming Foam (AFFF). The keywords used to filter the data included "AFFF," "Fire Fighting Foam," "Aqueous Film Forming Foam," "Fire Suppressant Foam," "PFAS," "PERFL," "PFOA," "PFOS," and "Genx." Limitations: The data from the NRC website contains initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

Government Publication Date: Jun 17, 2023

PFAS NPDES Discharge Monitoring:

PFAS NPDES

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharger to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer 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. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis.

Government Publication Date: May 1, 2023

Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a per- or polyfluoroalkyl (PFAS) substance included in the U.S. Environmental Protection Agency's (EPA) consolidated PFAS Master List of PFAS Substances. Encompasses Toxics Release Inventory records included in the EPA PFAS Analytic Tools. The EPA's TRI database currently tracks information on disposal or releases of 770 individually listed toxic chemicals and 33 chemical categories from thousands of U.S. facilities and details about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Oct 19, 2022

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

PFAS TSCA Manufacture and Import Facilities:

PFAS TSCA

The U.S. Environmental Protection Agency (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. This list is specific only to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl (PFAS) substances. Data file is sourced from EPA's PFAS Analytic Tools TSCA dataset which includes CDR/Inventory Update Reporting data from 1998 up to 2020. Disclaimer: This data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

PFAS Waste Transfers from RCRA e-Manifest :

[PFAS E-MANIFEST](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Waste Transfers dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. Every shipment of hazardous waste in the U.S. must be accompanied by a shipment manifest, which is a critical component of the cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA). According to the EPA, currently no Federal Waste Code exists for any PFAS compounds. 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 Vermont state-specific waste codes). Limitations: Amount or concentration of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Government Publication Date: Oct 11, 2023

PFAS Industry Sectors:

[PFAS IND](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Industry Sectors dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The EPA developed the dataset from various sources that show which industries may be handling PFAS including: EPA's Enforcement and Compliance History Online (ECHO) records restricted to potential PFAS-handling industry sectors; ECHO records for Fire Training Sites identified where fire-fighting foam may have been used in training exercises; and 14 CFR Part 139 Airports compiled from historic and current records from the FAA Airport Data and Information Portal. Since July 2006, all certificated Part 139 Airports are required to have fire-fighting foam onsite that meet certain military specifications, which to date have been fluorinated (Aqueous Film Forming Foam). Limitations: Inclusion in this dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. Listed facilities potentially handle PFAS based on their industrial profile, but are unconfirmed by the EPA. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the U.S.

Government Publication Date: Apr 16, 2023

Hazardous Materials Information Reporting System:

[HMIRS](#)

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Sep 1, 2020

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), provides this data 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.

Government Publication Date: Jul 26, 2023

Toxic Substances Control Act:

[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

FTTS Administrative Case Listing:

[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Notified Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

Government Publication Date: Aug 23, 2023

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin. Since 2017, the SCRd no longer maintains this data, refer to applicable state source data where available.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) database contains integrated enforcement and compliance information across most of U.S. Environmental Protection Agency's (EPA) programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained by the EPA Headquarters and at the Regional offices. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.

Government Publication Date: Jan 21, 2023

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Apr 15, 2023

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Apr 15, 2023

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DOD) is responsible for an environmental restoration. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset.

Government Publication Date: Jul 12, 2022

FUDS Munitions Response Sites:

FUDS MRS

Boundaries of Munitions Response Sites (MRS), published with the Formerly Used Defense Sites (FUDS) Annual Report to Congress (ARC) by the U.S. Army Corps of Engineers (USACE). An MRS is a discrete location within a Munitions response area (MRA) that is known to require a munitions response. An MRA means any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). This data is compiled from the USACE's Geospatial MRS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) MRS dataset.

Government Publication Date: Jul 12, 2022

Former Military Nike Missile Sites:

FORMER NIKE

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Dec 30, 2022

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: May 11, 2021

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) is provided by the United States Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: May 1, 2023

Surface Mining Control and Reclamation Act Sites:

SMCRA

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (OSMRE) to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). This inventory contains information on the type and extent of Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The data 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. Disclaimer: Per the OSMRE, States and tribes who enter their data into eAMLIS (AML Inventory System) may truncate their latitude and longitude so the precise location of usually dangerous AMLs is not revealed in an effort to protect the public from searching for these AMLs, most of which are on private property. If more precise location information is needed, please contact the applicable state/tribe of interest.

Government Publication Date: Jun 13, 2023

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

DOE Legacy Management Sites:

LM SITES

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Title II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: May 25, 2023

Alternative Fueling Stations:

ALT FUELS

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG), and Renewable Diesel (R20 and above) fuel type locations.

Government Publication Date: Aug 30, 2023

Superfunds Consent Decrees:

CONSENT DECREES

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS) since 2010. CMS may not reflect the latest developments in a case nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Apr 19, 2023

Air Facility System:

AFS

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

Registered Pesticide Establishments:

SSTS

This national list of active EPA-registered foreign and domestic pesticide and/or device-producing establishments is based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that each producing establishment must place its EPA establishment number on the label or immediate container of each pesticide, active ingredient or device produced. An EPA establishment number on a pesticide product label identifies the EPA registered location where the product was produced. The list of establishments is made available by the U.S. Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2023

Polychlorinated Biphenyl (PCB) Transformers:

PCBT

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Mar 20, 2023

State

Dry Cleaning Contamination and Solvent Cleanup Act (DSCA) Program:

DRYC DSCA

List of Dry Cleaning sites known to the Division of Waste Management in the Department of Environmental Quality (DEQ), including: sites that have been certified into the Dry-Cleaning Solvent Cleanup Act Program (DSCA) Program; sites that are being investigated by the DSCA Program for dry-cleaning solvent contamination; sites that have been investigated and determined not to have been contaminated by dry-cleaning solvent contamination. Made available by the North Carolina Department of Environmental Quality.

Government Publication Date: Sep 14, 2023

Drycleaning Historical Boiler Inspections:

DRYC HIST BOILER

North Carolina Department of Labor drycleaner boiler inspections between the years of 1970 and 2005. Made available by the North Carolina Department of Environmental Quality in their Online GIS, for visual reference of possible historical dry-cleaning activity.

Government Publication Date: Dec 6, 2021

Drycleaning City Directories:

DRYC CITY DIR

Names and address of dry-cleaning businesses collected from historical city directories, made available by the North Carolina Department of Environmental Quality.

Government Publication Date: Jun 30, 2023

Dry Cleaning Facilities:

DRYCLEANERS

A list of dry cleaners made available by the North Carolina Department of Environmental Quality (DEQ), Division of Waste Management. This listing includes active and inactive facilities that are subject to compliance inspections and also closed facilities that are no longer subject to compliance inspections.

Government Publication Date: Apr 27, 2022

Delisted Dry Cleaning Facilities:

DELISTED DRYCLEANERS

List of dry cleaner locations which were once included, but no longer appear on, the list of dry cleaner locations made available by the Division of the Waste Management of North Carolina Department of Environmental Quality (DEQ).

Government Publication Date: Sep 14, 2023

Incident Management Database (Spills):

SPILLS

The Incident Management Database (IMD) tracks spills, hazardous material releases, sanitary sewer overflows and wastewater treatment plant bypasses. This database is managed by the Pretreatment, Emergency Response and Collection Systems (PERCS) unit of the Department of Environmental Quality (DEQ).

Government Publication Date: Oct 28, 2021

Manufactured Gas Plant (MGP) Sites:

MGP

A list of Manufactured Gas Plant (MGP) sites participating in the MGP Assessment and Remediation Program as described in the Administrative Order on Consent 00-SF-192. This list is made available by the North Carolina Environmental Quality (NCDEQ) Division of Waste Management.

Government Publication Date: Dec 12, 2019

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

A list of sites where Per- and Polyfluoroalkyl Substances (PFAS) has been identified, made available by the North Carolina Department of Environment Quality.

Government Publication Date: Aug 27, 2020

Recycling Markets Directory:

SWRCY

List of recycling facilities made available by the Division of Environmental Assistance and Customer Service (DEACS) of the NC Department of Environmental Quality. Information is based on data supplied by the listed organizations to DEACS. DEACS is a non-regulatory state agency, does not regularly inspect facilities, and does not represent that the companies are, or are not, in compliance with applicable federal, state and local laws.

Government Publication Date: Feb 28, 2023

Hazardous Waste Sites:

HAZ

A list of sites within North Carolina that are regulated by the hazardous waste portions of the Resource Conservation and Recovery Act (RCRA). This list is provided by the North Carolina Department of Environmental Quality (NC DEQ), Division of Waste Management.

Government Publication Date: Aug 9, 2022

Permitted Septage Sites:

SDTF

List of active and permitted Septage Detention and Treatment Facility (SDTF) sites in North Carolina, made available by the North Carolina Department of Environmental Quality.

Government Publication Date: Sep 21, 2018

Tier 2 Report:

TIER 2

A list of Tier 2 facilities in North Carolina. This list is made available by the North Carolina Department of Environmental Quality (NC DEQ).

Government Publication Date: Oct 30, 2020

Underground Injection Control Wells:

UIC

This list of Underground Injection Control Wells is made available by the North Carolina Department of Environment and Natural Resources.

Government Publication Date: Oct 26, 2020

Air Permitted Facilities:

AIR PERMIT

This list of facilities with air quality permits is made available by the Air Quality Division of the North Carolina Department of Environment and Natural Resources.

Government Publication Date: Jul 21, 2020

Animal Feeding Operation Permits:

FEEDLOTS

This list of animal feeding operation permits is made available by the Water Quality Division of the North Carolina Department of Environment and Natural Resources.

Government Publication Date: Apr 24, 2023

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

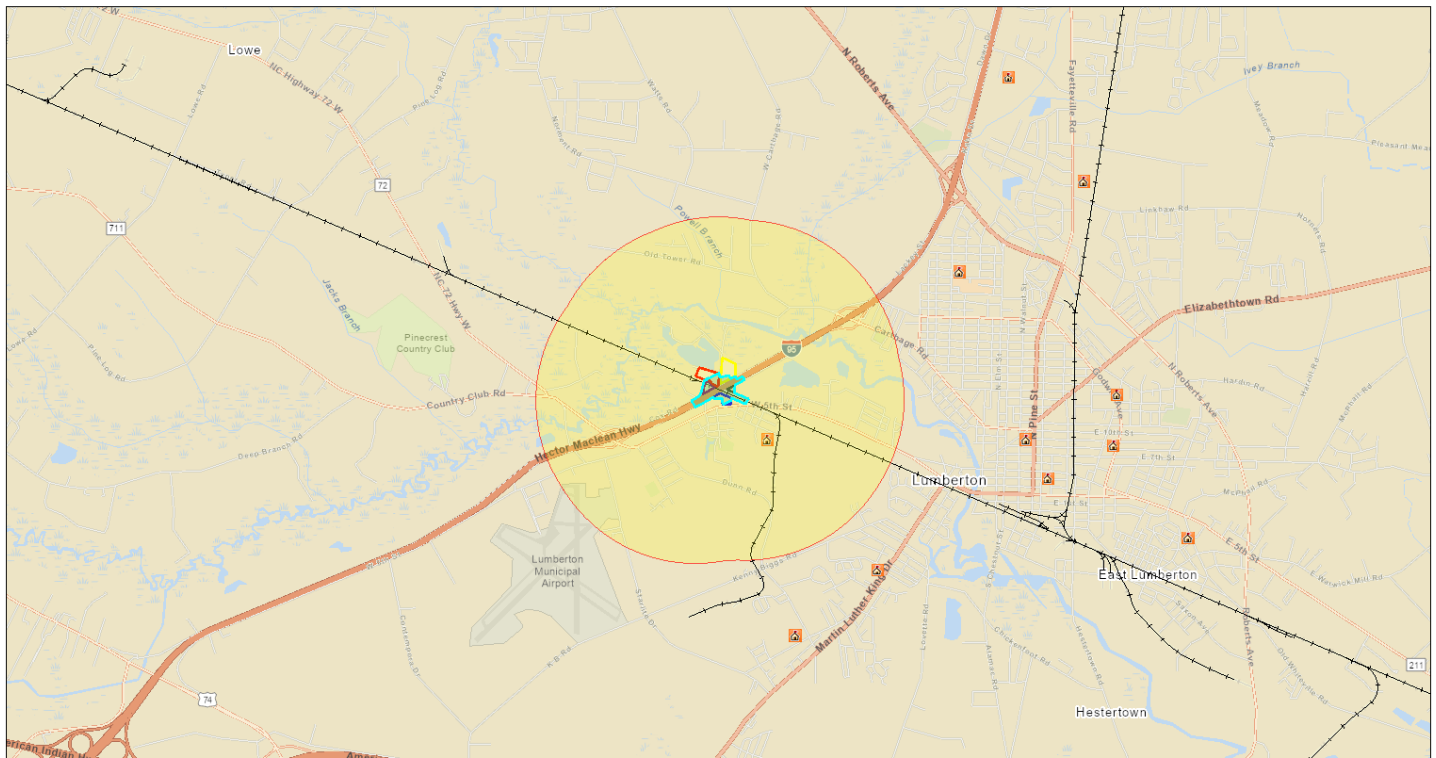
Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

NEPAssist EPA Facilities Maps with 1-mile and 0.5-mile Buffers, Facility Reports, NC DEQ DWM Site Locator Reports with 1-mile, 0.5-mile and 3,000-foot Buffers, Facility/ Incident Reports, and NC EPA Radon Level Map

NEPAssist Report

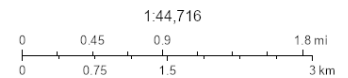
WLFG Project Action Area - EPA Facilities with 1-mile Buffer

A3 Landscape



December 1, 2023

- Project Buffer
- WLFG Project Action Area - EPA Facilities with 1-mile Buffer
- 550 VFW Rd #938189443052
- 2306 W 5th St #938189201500
- 2400 Cox Rd #938179684407
- 2460 Cox Rd #938179143700
- VFW & Hackett #938280300700
- Schools
- Railroads



State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, EPA OEI, EPA OEI, OFA

Input Coordinates: 34.626181,-79.039510,34.626758,-79.039564,34.626728,-79.040570,34.626869,-79.040552,34.626447,-79.041468,34.626300,-79.041729,34.626292,-79.041801,34.625930,-79.042573,34.626551,-79.043040,34.626920,-79.042223,34.627039,-79.042088,34.627150,-79.042016,34.627342,-79.041926,34.627926,-79.041756,34.628451,-79.041558,34.628428,-79.041486,34.628473,-79.041378,34.628488,-79.041262,34.628672,-79.041217,34.628613,-79.041046,34.629094,-79.039995,34.629072,-79.039887,34.628731,-79.039923,34.628717,-79.039726,34.628894,-79.038809,34.628569,-79.038630,34.628820,-79.038100,34.628510,-79.037884,34.628798,-79.037255,34.628488,-79.037031,34.627985,-79.038136,34.627260,-79.038162,34.626706,-79.036581,34.626233,-79.036932,34.626802,-79.038540,34.626566,-79.038540,34.626588,-79.038612,34.626181,-79.039510

Project Area	0.04 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?	yes
Within 1 mile of a waterbody?	yes
Within 1 mile of a stream?	yes
Within 1 mile of an NWI wetland?	Available Online
Within 1 mile of a Brownfields site?	no
Within 1 mile of a Superfund site?	no
Within 1 mile of a Toxic Release Inventory (TRI) site?	yes
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?	yes
Within 1 mile of a school?	yes
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 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: 12/1/2023 12:15:35 PM



State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI... Powered by Esri (http://www.esri.com/)

Report question: *Within 1 of a Toxic releases site? yes*

Modify question by entering a new buffer distance and unit for the selected study area:

1

miles

Submit

Name	Distance
<div><input type="checkbox"/> REMPAC FOAM CORP (LUMBERTON,NC) (https://enviro.epa.gov/facts/tri/ef-facilities/#/Facility/28358RMPCF2005S)</div> <div>registry_id: 110012339932</div> <div>latitude: 34.61924</div> <div>longitude: -79.0522</div> <div>pgm_sys_acrnm: TRIS</div> <div>pgm_sys_id: 28358RMPCF2005S</div> <div>primary_name: REMPAC FOAM CORP</div> <div>location_address: 2005 STARLITE DR</div> <div>city_name: LUMBERTON</div> <div>county_name: ROBESON</div> <div>state_code: NC</div> <div>epa_region: Region 04</div> <div>postal_code: 28358</div> <div>fips_code: 37155</div> <div>huc_code:</div> <div>facility_url: https://enviro.epa.gov/facts/tri/ef-facilities/#/Facility/28358RMPCF2005S</div>	0.72 mile

TRI Facility Report

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TRI Facility Report: REMPAC FOAM CORP (28358RMPCF2005S)



Facility Information

FACILITY INFORMATION	CHEMICALS	POLLUTION PREVENTION (P2)	WASTE MANAGEMENT	RELEASES	WATER RELEASES	TRANSFERS	CLASSIC VIEW
--------------------------------------	---------------------------	---	----------------------------------	--------------------------	--------------------------------	---------------------------	------------------------------

<u>Facility Name</u>	REMPAC FOAM CORP	<u>TRI ID</u>	28358RMPCF2005S
<u>Address</u>	2005 STARLITE DR LUMBERTON, NC, 28358	<u>FRS ID</u>	110012339932
<u>Mailing Name</u>	REMPAC FOAM CORP	<u>DUNS Number</u>	NA
<u>Mailing Address</u>	2005 STARLITE DR LUMBERTON, NC, 28358	<u>Parent Company</u>	
<u>County</u>	ROBESON	<u>Public Contact</u>	ROBERT SULIKOWSKI
<u>EPA Region</u>	4	<u>Phone</u>	(910) 737-6557
<u>Latitude</u>	34.61924	<u>Tribe</u>	NA
<u>Longitude</u>	-79.0522	<u>BIA Tribal Code</u>	NA
<u>NAIC(S)</u>	326150 Urethane and Other Foam Product (except Polystyrene) Manufacturing	<u>Industry Sector</u>	326 Plastics and Rubber
<u>Last Form</u>	2002		

*You can navigate within the map with your mouse.



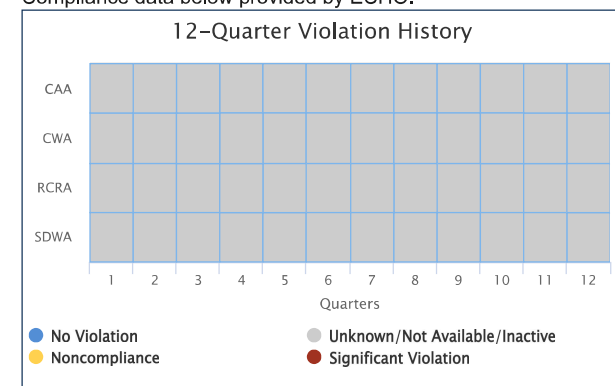
Information is for the most recent reporting year

Other Regulatory Data


No data to display

Compliance Information

Compliance data below provided by ECHO.



[Go to ECHO for More Enforcement and Compliance Data](#)

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Detailed Facility Report



Detailed Facility Report

Facility Summary

REMPAC FOAM CORP

2005 STARLITE DR., LUMBERTON, NC 28358 ⓘ

FRS (Facility Registry Service) ID: 110012339932

EPA Region: 04

Latitude: 34.61924

Longitude: -79.0522

Locational Data Source: TRIS

Industries: Plastics and Rubber Products Manufacturing

Indian Country: N

Enforcement and Compliance Summary

Statute	CAA
Compliance Monitoring Activities (5 years)	--
Date of Last Compliance Monitoring Activity	--
Compliance Status	--
Qtrs in Noncompliance (of 12)	--
Qtrs with Significant Violation	--
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): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): 8491911

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): 28358RMPCF2005S

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

Go To Enforcement/Compliance Details

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

Facility/System Characteristics

Facility/System Characteristics

System↕	Statute↕	Identifier↕	Universe↕	Status↕	Area↕	Permit Expiration Date↕	Indian Country↕	Latitude↕	Longitude↕
FRS		110012339932					N	34.61924	-79.0522
EIS	CAA	8491911					N	34.620525	-79.052504
TRI	EP313	28358RMPCF2005S	Toxics Release Inventory	Last Reported for 2002			N	34.61924	-79.0522

Facility Address

System↕	Statute↕	Identifier↕	Facility Name↕	Facility Address↕	Facility County↕
FRS		110012339932	REMPAC FOAM CORP	2005 STARLITE DR., LUMBERTON, NC 28358	Robeson County
EIS	CAA	8491911	REMPAC FOAM CORP	2005 STARLITE DR., LUMBERTON, NC 28358	Robeson County
TRI	EP313	28358RMPCF2005S	REMPAC FOAM CORP	2005 STARLITE DR, LUMBERTON, NC 28358	Robeson County

Facility SIC (Standard Industrial Classification) Codes

System↕	Identifier↕	SIC Code↕	SIC Description↕
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System↕	Identifier↕	NAICS Code↕	NAICS Description↕
TRI	28358RMPCF2005S	326150	Urethane and Other Foam Product (except Polystyrene) Manufacturing
EIS	8491911	3261	Plastics Product Manufacturing

Facility Tribe Information

Reservation Name↕	Tribe Name↕	EPA Tribal ID↕	Distance to Tribe (miles)↕
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 counted as compliance monitoring strategy activities. For programs without compliance monitoring strategies, entries in italics are not counted as on-site activities within EPA’s Annual Results.

Compliance Summary Data

Statute	Source	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
No data records returned					

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

No data records returned

Assessed Waters From Latest State Submission (ATTAINS)

State Report Cycle Assessment Unit ID Assessment Unit Name Water Condition Cause Groups Impaired Drinking Water Use Ecological Use 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 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

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

DMR and TRI Multi-Year Loading Report

NPDES ID



Description



No data records returned

Community

Environmental Justice

This section shows indexes from EJScreen, EPA's screening tool for environmental justice (EJ) concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. Use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJScreen provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJScreen home page.

EJScreen Indexes Shown

Compare to

i

US

State

Index Type

i

Environmental Justice

Supplemental

Related Reports

EJScreen Community Report

 Download Data

Census Block Group ID: 371559608012		US (Percentile)	
Supplemental Indexes		Facility Census Block Group	1-mile Max
Count of Indexes At or Above 80th Percentile		6	6
Particulate Matter 2.5		48	58
Ozone		<div><div>i</div></div> 80	<div><div>i</div></div> 85
Diesel Particulate Matter		76	<div><div>i</div></div> 82
Air Toxics Cancer Risk		<div><div>i</div></div> 88	<div><div>i</div></div> 93
Air Toxics Respiratory Hazard Index		72	77
Toxic Releases to Air		50	72
Traffic Proximity		<div><div>i</div></div> 87	<div><div>i</div></div> 87
Lead Paint		<div><div>i</div></div> 82	<div><div>i</div></div> 86

Census Block Group ID: 371559608012		US (Percentile)	
Supplemental Indexes	Facility Census Block Group	1-mile Max	
Risk Management Plan (RMP) Facility Proximity	93	94	
Hazardous Waste Proximity	19	25	
Superfund Proximity	43	54	
Underground Storage Tanks (UST)	84	87	
Wastewater Discharge	46	46	

☐ Facility 1-mile Radius ☐ Facility Census Block Group



NC CGIA, Earthstar Geographics | State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, Geo... Powered by Esri <<http://www.esri.com/>>

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 2010 U.S. Census and 2017 - 2021 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary <<https://epa.gov/help/reports/dfr-data-dictionary#demographic>>.

General Statistics (U.S. Census)

Total Persons	750
Population Density	244/sq.mi.
Housing Units in Area	324

General Statistics (ACS (American Community Survey))

Total Persons	369
Percent People of Color	87%
Households in Area	126
Households on Public Assistance	1
Persons With Low Income	183
Percent With Low Income	52%

Geography

Radius of Selected Area	1 mi.
Center Latitude	34.61924
Center Longitude	-79.0522
Land Area	99%
Water Area	1%

Income Breakdown (ACS (American Community Survey)) - Households (%)

Less than \$15,000	38 (30.65%)
\$15,000 - \$25,000	17 (13.71%)

Age Breakdown (U.S. Census) - Persons (%)

Children 5 years and younger	79 (11%)
Minors 17 years and younger	225 (30%)
Adults 18 years and older	525 (70%)
Seniors 65 years and older	90 (12%)

Race Breakdown (U.S. Census) - Persons (%)

White	153 (20%)
African-American	247 (33%)
Hispanic-Origin	16 (2%)
Asian/Pacific Islander	3 (0%)
American Indian	323 (43%)
Other/Multiracial	24 (3%)

Education Level (Persons 25 & older) (ACS (American Community Survey)) - Persons (%)

Less than 9th Grade	11 (4.89%)
9th through 12th Grade	50 (22.22%)
High School Diploma	104 (46.22%)
Some College/2-year	28 (12.44%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	23 (10.22%)

Income Breakdown (ACS (American Community Survey)) - Households (%)	
\$25,000 - \$50,000	31 (25%)
\$50,000 - \$75,000	23 (18.55%)
Greater than \$75,000	15 (12.1%)

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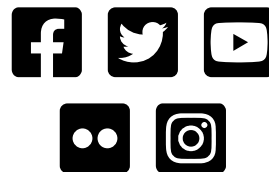
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Data Refresh Information

<<https://epa.gov/resources/echo-data/about-the-data#sources>>



State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA

Powered by Esri (<http://www.esri.com/>)**Report question: Within 1 of a Water dischargers site? yes**

Modify question by entering a new buffer distance and unit for the selected study area:

miles

Name☐ INTERNATIONAL PAPER COMPANY LUMBERTON CBP (LUMBERTON,NC) ([https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?](https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npdesid=NCG050209)

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registry_id: 110001493081**latitude:** 34.62619**longitude:** -79.0573**pgm_sys_acrnm:** NPDES**pgm_sys_id:** NCG050209**primary_name:** INTERNATIONAL PAPER COMPANY LUMBERTON CBP**location_address:** 820 CATON RD**city_name:** LUMBERTON**county_name:** ROBESON**state_code:** NC**epa_region:** Region 04**postal_code:** 28358**fips_code:** NC155**huc_code:****facility_url:** [https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?](https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npdesid=NCG050209)

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☐ OMNISOURCE SOUTHEAST LLC LUMBERTON (LUMBERTON,NC) ([https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?](https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npdesid=NCG200359)

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registry_id: 110006671182**latitude:** 34.62757**longitude:** -79.04174**pgm_sys_acrnm:** NPDES**pgm_sys_id:** NCG200359**primary_name:** OMNISOURCE SOUTHEAST LLC LUMBERTON**location_address:** 2460 COX RD**city_name:** LUMBERTON**county_name:** ROBESON**state_code:** NC**epa_region:** Region 04**postal_code:** 28358**fips_code:** NC155**huc_code:****facility_url:** [https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?](https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npdesid=NCG200359)


npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npdesid=NCG200359)

Distance

0.81 mile

0.00 mile

Name	Distance
<div data-bbox="103 102 1276 121"> <input type="checkbox"/> NORTH CAROLINA RENEWABLE POWER LUMBERTON LLC (LUMBERTON,NC) (https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst? </div> <div data-bbox="103 130 1411 426"> <p>npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npdesid=NC0058301)</p> <p>registry_id: 110007015050</p> <p>latitude: 34.62684</p> <p>longitude: -79.03279</p> <p>pgm_sys_acrnm: NPDES</p> <p>pgm_sys_id: NC0058301</p> <p>primary_name: NORTH CAROLINA RENEWABLE POWER LUMBERTON LLC</p> <p>location_address: SR 2202</p> <p>city_name: LUMBERTON</p> <p>county_name: ROBESON</p> <p>state_code: NC</p> <p>epa_region: Region 04</p> <p>postal_code: 28358</p> <p>fips_code: NC155</p> <p>huc_code:</p> <p>facility_url: https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst?</p> </div> <div data-bbox="103 495 1037 514"> <input type="checkbox"/> WILBERT BURIAL VAULT CO (LUMBERTON,NC) (https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst? </div>	0.22 mile
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[Run a PCS Search](#)

Facility

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
STREET 1	820 CATON RD	SIC CODE	2653 = Corrugated And Solid Fiber Boxes

CITY		MAJOR / MINOR	
COUNTY NAME	NC155	TYPE OF OWNERSHIP	POF
STATE	NC	ACTIVITY STATUS	EFF
ZIP CODE	28358	INACTIVE DATE	
REGION	04	TYPE OF PERMIT ISSUED	GPC
LATITUDE	34.6399	ORIGINAL PERMIT ISSUE DATE	01-JUN-2008
LONGITUDE	-79.0717	PERMIT ISSUED DATE	01-JUN-2023
LAT/LON CODE OF ACCURACY	30	PERMIT EXPIRED DATE	31-MAY-2028
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	0
RECEIVING WATERS		FEDERAL GRANT IND	
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY			

MAILING STATE			
MAILING ZIP CODE			
COGNIZANT OFFICIAL		COGNIZANT OFFICIAL TEL	

Activity

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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ACTIVITY NAME	ACTIVITY TYPE DESCRIPTION	ACTIVITY STATUS DESCRIPTION	ACTIVITY STATUS DATE	ACTUAL BEGIN DATE	ACTUAL END DATE
NPDES Permit (CWA)	Permit				
INTERNATIONAL PAPER COMPANY-LU (Permit NCG050209) Compliance Eval (Non-Sampling)	Inspection/Evaluation		21-DEC-2007		21-DEC-2007
NPDES Permit (CWA)	Permit	Active	11-JUN-2018		
NPDES Permit (CWA)	Permit	Active	08-JUL-2013		
NCG050209-CEI-2019-10-16	Inspection/Evaluation	Active	07-NOV-2019	16-OCT-2019	16-OCT-2019
NPDES Permit (CWA)	Permit	Active	06-JUL-2023		

Contacts

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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No Contacts Found.

Permit Tracking

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008
PERMIT ISSUED DATE	01-JUN-2023	PERMIT EXPIRED DATE	31-MAY-2028
EFFECTIVE DATE	01-JUN-2023	RETIREMENT DATE	

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008
PERMIT ISSUED DATE	01-JUN-2018	PERMIT EXPIRED DATE	31-MAY-2023
EFFECTIVE DATE	01-JUN-2018	RETIREMENT DATE	31-MAY-2023

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008

PERMIT ISSUED DATE	01-JUN-2013	PERMIT EXPIRED DATE	31-MAY-2018
EFFECTIVE DATE	01-JUN-2013	RETIREMENT DATE	31-MAY-2018

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008
PERMIT ISSUED DATE	01-JUN-2008	PERMIT EXPIRED DATE	31-MAY-2013
EFFECTIVE DATE	01-JUN-2008	RETIREMENT DATE	31-MAY-2013

Permit Tracking Events:

EVENT DESCRIPTION	EVENT DATE
PEX	31-MAY-2028
PIS	01-JUN-2023
PEF	01-JUN-2023
PCN	01-JUN-2023
PRE	01-JUN-2023
PEX	31-MAY-2023
PRT	31-MAY-2023
PRE	01-JUN-2018
PEF	01-JUN-2018
PIS	01-JUN-2018
PCN	01-JUN-2018
PRT	31-MAY-2018

PEX	31-MAY-2018
PEF	01-JUN-2013
PIS	01-JUN-2013
PRE	01-JUN-2013
PCN	01-JUN-2013
PEX	31-MAY-2013
PRT	31-MAY-2013
PIS	01-JUN-2008
PEF	01-JUN-2008

Inspections

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
INTERNATIONAL PAPER COMPANY-LU (Permit NCG050209) Compliance Eval (Non-Sampling)	21-DEC-2007	ST6
NCG050209-CEI-2019-10-16	07-NOV-2019	ST6

Outfalls/Pipe Schedules

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
OUTFALL TYPE		PIPE NUMBER	
ACTIVITY STATUS		REPORT DESIGNATOR	

LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE		SUBMISSION UNITS	
PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
INIT REPORTING DATE		REPORTING UNITS	
UNITS IN REPORTING PERIOD		DMR COMMENT	

Limits Report

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY- LUMBERTON CBP	NPDES	NCG050209
PIPE NUMBER			
PIPE DESCRIPTION		REPORT DESIGNATOR	
DMR COMMENT		LIMIT SET TYPE	

No ICIS Limits Report Found.

Limits Report

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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No ICIS Limits Information Found.

Measurements and Violations

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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No ICIS Measurements Information Found.

Compliance Schedules and Violations

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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No Compliance Schedules Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	INTERNATIONAL PAPER COMPANY-LUMBERTON CBP	NPDES	NCG050209
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No ICIS Pretreatment Performance Summary Information Found.

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The data for the Permit Compliance System (PCS) is frozen in Envirofacts for the following states and territories as of the below listed dates:

- **Frozen as of June 6th, 2006: MA,NH,RI,VI,PR,DC,MD,IN,NM,UT,HI,AK,ID**

- **Frozen as of August, 2006:**
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- **Frozen as of April 24th, 2008: IL**
- **Frozen as of August 26th, 2008: AR,CA,CO,OK,TN,WI**
- **Frozen as of June 17th, 2009: TX, LA, GM, AL**
- **Frozen as of March 1st, 2012: DE**
- **Frozen as of Nov 29, 2012: AZ, IA, KS, ME, MS, NC, ND, NJ, OR, SC, VA, VT, WA, WV, WY**

Facility

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			
STREET 1	820 Caton Rd	SIC CODE	2653 = CORRUGATED/SOLID FIBER BOXES
CITY	LUMBERTON CITY PV	MAJOR / MINOR	
COUNTY NAME	ROBESON	TYPE OF OWNERSHIP	PRI = PRIVATE
STATE	NC	INDUSTRY CLASS	X
ZIP CODE	28358	ACTIVITY STATUS	A = Active
REGION	04	INACTIVE DATE	
LATITUDE	+3438240		

LONGITUDE	-07904180	TYPE OF PERMIT ISSUED	S = STATE
LAT/LON CODE OF ACCURACY	4 = NEAREST 30 SECONDS	PERMIT ISSUED DATE	01-JUN-2008
LAT/LON METHOD		PERMIT EXPIRED DATE	31-MAY-2013
LAT/LON SCALE		ORIGINAL PERMIT ISSUE DATE	17-JUN-1994
LAT/LON DATUM			
LAT/LON DESCRIPTION			
USGS HYDRO BASIN CODE		STREAM SEGMENT	
FLOW	0	MILEAGE IND	
RECEIVING STREAM CLASS CODE		FEDERAL_GRANT_IND	
RECEIVING WATERS	LUMBER RIVER	FINAL LIMITS IND	F = FINAL
PRETREATMENT CODE			
SLUDGE INDICATOR		SLUDGE CLASS FAC IND	
SLUDGE RELATED PERMIT NUM		ANNUAL DRY SLUDGE PROD	

MAILING NAME	International Paper Company-Lu		
MAILING STREET (1)	820 Caton Rd	MAILING STREET (2)	
MAILING CITY	Lumberton	MAILING STATE	NC
MAILING ZIP CODE	28358		
SLUDGE COMMERCIAL HANDLER			
SLUDGE HANDLER STREET (1)		SLUDGE HANDLER STREET (2)	
SLUDGE HANDLER CITY		SLUDGE HANDLER STATE	
SLUDGE HANDLER ZIP CODE			
COGNIZANT OFFICIAL	Mike Swanson	COGNIZANT OFFICIAL TEL	910-738-6214

Permit Documents

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No Permit Documents Found.

Permit Tracking

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)		PERMIT ISSUED BY	S = STATE
PERMIT ISSUED DATE	01-JUN-2008	ORIGINAL DATE OF ISSUE	17-JUN- 1994
PERMIT EXPIRED DATE	31-MAY-2013		

Permit Tracking Events:

EVENT CODE	EVENT DESCRIPTION	ACTUAL DATE
P5099	PERMIT EXPIRED	31-MAY-2013
P4099	PERMIT ISSUED	01-JUN-2008
P1099	APPLICATION RECEIVED	31-JAN-2008

Inspections

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
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C = COMPLIANCE EVAL (NON-SAMPLING)	21-DEC-2007	S = STATE
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Outfalls/Pipe Schedules

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No PCS Pipe Schedule Information Found.

Limits Report

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No PCS Limits Information Found

Measurements and Violations

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No PCS Measurements and Violations Information Found.

Compliance Schedules and Violations

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No Compliance Schedules Found.

Evidentiary Hearings

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No PCS Evidentiary Hearing Information Found.

Pretreatment Inspections/Audits


FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No PCS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	Intl Paper Co Lumberton CBP	NPDES	NCG050209
FACILITY NAME (2)			

No PCS Pretreatment Performance Summary Information Found.

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Facility

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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STREET 1	2460 COX RD	SIC CODE	5093 = Scrap And Waste Materials
CITY		MAJOR / MINOR	
COUNTY NAME	NC155	TYPE OF OWNERSHIP	POF
STATE	NC	ACTIVITY STATUS	TRM
ZIP CODE	28358	INACTIVE DATE	
REGION	04	TYPE OF PERMIT ISSUED	GPC
LATITUDE	34.6275	ORIGINAL PERMIT ISSUE DATE	01-JAN-2010
LONGITUDE	-79.043056	PERMIT ISSUED DATE	02-FEB-2015
LAT/LON CODE OF ACCURACY	30	PERMIT EXPIRED DATE	31-DEC-2019
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	0
RECEIVING WATERS		FEDERAL GRANT IND	
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		ANNUAL DRY SLUDGE PROD	

MAILING STREET (2)			
MAILING CITY			
MAILING STATE			
MAILING ZIP CODE			
COGNIZANT OFFICIAL		COGNIZANT OFFICIAL TEL	

Activity

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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ACTIVITY NAME	ACTIVITY TYPE DESCRIPTION	ACTIVITY STATUS DESCRIPTION	ACTIVITY STATUS DATE	ACTUAL BEGIN DATE	ACTUAL END DATE
NPDES Permit (CWA)	Permit				
LUMBERTON RECYCLING CO INCORPO (Permit NCG200359) Compliance Eval (Non- Sampling)	Inspection/Evaluation		27-JAN- 2003		27-JAN- 2003
NPDES Permit (CWA)	Permit	Active	26-AUG- 2015		

LUMBERTON RECYCLING CO INCORPO (Permit NCG200359) Compliance Eval (Non- Sampling)	Inspection/Evaluation		01-SEP- 2010		01-SEP- 2010
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Contacts

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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No Contacts Found.

Permit Tracking

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JAN- 2010
PERMIT ISSUED DATE	02-FEB-2015	PERMIT EXPIRED DATE	31-DEC- 2019
EFFECTIVE DATE	02-FEB-2015	RETIREMENT DATE	

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JAN- 2010
PERMIT ISSUED DATE	01-JAN-2010	PERMIT EXPIRED DATE	31-DEC- 2014

EFFECTIVE DATE	01-JAN-2010	RETIREMENT DATE	01-FEB-2015
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Permit Tracking Events:

EVENT DESCRIPTION	EVENT DATE
PEX	31-DEC-2019
PTR	09-JAN-2018
PIS	02-FEB-2015
PRE	02-FEB-2015
PEF	02-FEB-2015
PRT	01-FEB-2015
PEX	31-DEC-2014
PEF	01-JAN-2010
PIS	01-JAN-2010
DPN	22-JAN-1996

Inspections

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
LUMBERTON RECYCLING CO INCORPO (Permit NCG200359) Compliance Eval (Non-Sampling)	27-JAN-2003	ST6
LUMBERTON RECYCLING CO INCORPO (Permit NCG200359) Compliance Eval (Non-Sampling)	01-SEP-2010	ST6

Outfalls/Pipe Schedules

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
OUTFALL TYPE		PIPE NUMBER	
ACTIVITY STATUS		REPORT DESIGNATOR	
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE		SUBMISSION UNITS	
PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
INIT REPORTING DATE		REPORTING UNITS	
UNITS IN REPORTING PERIOD		DMR COMMENT	

Limits Report

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
PIPE NUMBER			
PIPE DESCRIPTION		REPORT DESIGNATOR	

DMR COMMENT		LIMIT SET TYPE	
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No ICIS Limits Report Found.

Limits Report

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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No ICIS Limits Information Found.

Measurements and Violations

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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No ICIS Measurements Information Found.

Compliance Schedules and Violations

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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No Compliance Schedules Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	OMNISOURCE SOUTHEAST, LLC - LUMBERTON	NPDES	NCG200359
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No ICIS Pretreatment Performance Summary Information Found.

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The data for the Permit Compliance System (PCS) is frozen in Envirofacts for the following states and territories as of the below listed dates:

- Frozen as of June 6th, 2006: MA,NH,RI,VI,PR,DC,MD,IN,NM,UT,HI,AK,ID
- Frozen as of August, 2006:
AS,AT,CT,CZ,FM,GA,GB,GU,JA,MH,MP,MT,MW,NE,NI,NN,NV,NY,PA,PW,SD,SR,TT,UM
- Frozen as of April 24th, 2008: IL
- Frozen as of August 26th, 2008: AR,CA,CO,OK,TN,WI
- Frozen as of June 17th, 2009: TX, LA, GM, AL
- Frozen as of March 1st, 2012: DE
- Frozen as of Nov 29, 2012: AZ, IA, KS, ME, MS, NC, ND, NJ, OR, SC, VA, VT, WA, WV, WY

Facility

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			
STREET 1	2460 Cox Rd	SIC CODE	5093 = SCRAP & WASTE MATERIALS
CITY	LUMBERTON CITY PV	MAJOR / MINOR	
COUNTY NAME	ROBESON	TYPE OF OWNERSHIP	PRI = PRIVATE
STATE	NC	INDUSTRY CLASS	X

ZIP CODE	28358	ACTIVITY STATUS	A = Active
REGION	04	INACTIVE DATE	
LATITUDE	+3437390		
LONGITUDE	-07902350	TYPE OF PERMIT ISSUED	S = STATE
LAT/LON CODE OF ACCURACY	4 = NEAREST 30 SECONDS	PERMIT ISSUED DATE	01-JAN-2010
LAT/LON METHOD		PERMIT EXPIRED DATE	31-DEC-2014
LAT/LON SCALE		ORIGINAL PERMIT ISSUE DATE	16-JAN-2001
LAT/LON DATUM			
LAT/LON DESCRIPTION			
USGS HYDRO BASIN CODE		STREAM SEGMENT	
FLOW	0	MILEAGE IND	
RECEIVING STREAM CLASS CODE		FEDERAL_GRANT_IND	
RECEIVING WATERS	LUMBER RIVER	FINAL LIMITS IND	F = FINAL
PRETREATMENT CODE			

SLUDGE INDICATOR		SLUDGE CLASS FAC IND	
SLUDGE RELATED PERMIT NUM		ANNUAL DRY SLUDGE PROD	
MAILING NAME	Lumberton Recycling Co Incorpo		
MAILING STREET (1)	PO Drawer 510	MAILING STREET (2)	
MAILING CITY	Fayetteville	MAILING STATE	NC
MAILING ZIP CODE	28302		
SLUDGE COMMERCIAL HANDLER			
SLUDGE HANDLER STREET (1)		SLUDGE HANDLER STREET (2)	
SLUDGE HANDLER CITY		SLUDGE HANDLER STATE	
SLUDGE HANDLER ZIP CODE			
COGNIZANT OFFICIAL	Michael Green	COGNIZANT OFFICIAL TEL	910-483-1371

Permit Documents

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No Permit Documents Found.

Permit Tracking

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)		PERMIT ISSUED BY	S = STATE
PERMIT ISSUED DATE	01-JAN-2010	ORIGINAL DATE OF ISSUE	16-JAN-2001
PERMIT EXPIRED DATE	31-DEC-2014		

Permit Tracking Events:

EVENT CODE	EVENT DESCRIPTION	ACTUAL DATE
P5099	PERMIT EXPIRED	31-DEC-2014
P4099	PERMIT ISSUED	01-JAN-2010
P1099	APPLICATION RECEIVED	24-SEP-2009
P3099	DRAFT PERMIT/PUBLIC NOTICE	22-JAN-1996

Inspections

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
C = COMPLIANCE EVAL (NON-SAMPLING)	01-SEP-2010	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	27-JAN-2003	S = STATE

Outfalls/Pipe Schedules

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No PCS Pipe Schedule Information Found.

Limits Report

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No PCS Limits Information Found

Measurements and Violations

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No PCS Measurements and Violations Information Found.

Compliance Schedules and Violations

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No Compliance Schedules Found.

Evidentiary Hearings

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No PCS Evidentiary Hearing Information Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No PCS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	Lumberton Recycling Co Inc	NPDES	NCG200359
FACILITY NAME (2)			

No PCS Pretreatment Performance Summary Information Found.



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ICIS Detailed Reports

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Facility

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
STREET 1	SR 2202	SIC CODE	4911 = Electric Services
CITY		MAJOR / MINOR	
COUNTY NAME	NC155	TYPE OF OWNERSHIP	POF
STATE	NC	ACTIVITY STATUS	EFF
ZIP CODE	28358	INACTIVE DATE	
REGION	04	TYPE OF PERMIT ISSUED	NPD
LATITUDE	34.585556	ORIGINAL PERMIT ISSUE DATE	26-JUN-1985
LONGITUDE	-79.001389	PERMIT ISSUED DATE	26-JUN-2020
LAT/LON CODE OF ACCURACY	75	PERMIT EXPIRED DATE	31-JUL-2024
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	0
RECEIVING WATERS		FEDERAL GRANT IND	
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW

MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY			
MAILING STATE			
MAILING ZIP CODE			
COGNIZANT OFFICIAL		COGNIZANT OFFICIAL TEL	

Activity

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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ACTIVITY NAME	ACTIVITY TYPE DESCRIPTION	ACTIVITY STATUS DESCRIPTION	ACTIVITY STATUS DATE	ACTUAL BEGIN DATE	ACTUAL END DATE
NPDES Permit (CWA)	Permit				
	Administrative - Informal	Achieved	31-MAY-2023		31-MAY- 2023
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non- Sampling)	Inspection/Evaluation		31-JAN-1996		31-JAN- 1996

LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		30-MAY-2000		30-MAY-2000
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		29-APR-1994		29-APR-1994
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		28-APR-1999		28-APR-1999
	Administrative - Informal	Achieved	26-MAR-2019		26-MAR-2019
	Administrative - Informal	Achieved	24-MAY-2016		24-MAY-2016
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		24-MAR-1997		24-MAR-1997
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		23-OCT-2000		23-OCT-2000
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		23-JAN-2009		23-JAN-2009
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		20-MAR-1997		20-MAR-1997

LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		20-JUN-2003		20-JUN-2003
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		20-JUN-1995		20-JUN-1995
	Administrative - Informal	Achieved	20-APR-2020		20-APR-2020
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		19-MAY-1994		19-MAY-1994
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		18-JAN-2006		18-JAN-2006
	Administrative - Informal	Achieved	18-AUG-2023		18-AUG-2023
NC0058301-CEI-2014-02-27	Inspection/Evaluation	Active	16-OCT-2019	27-FEB-2014	27-FEB-2014
	Administrative - Informal	Achieved	15-SEP-2020		15-SEP-2020
LUMBERTON ENERGY LLC (Permit NC0058301) Letter Of Violation/Warning Letter	Administrative - Informal	Achieved	10-JUL-2008		10-JUL-2008

LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		07-JUN-2004		07-JUN-2004
NC0058301-CEI-2019-01-23	Inspection/Evaluation	Active	07-FEB-2019	23-JAN-2019	23-JAN-2019
NPDES Permit (CWA)	Permit	Active	06-AUG-2020		
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		04-APR-2007		04-APR-2007
NPDES Permit (CWA)	Permit	Active	03-DEC-2015		
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	Inspection/Evaluation		01-SEP-2010		01-SEP-2010

Contacts

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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No Contacts Found.

Permit Tracking

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	26-JUN-1985
PERMIT ISSUED DATE	27-OCT-2015	PERMIT EXPIRED DATE	31-JUL-2019
EFFECTIVE DATE	01-DEC-2015	RETIREMENT DATE	31-JUL-2020

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	26-JUN-1985
PERMIT ISSUED DATE	26-JUN-2020	PERMIT EXPIRED DATE	31-JUL-2024
EFFECTIVE DATE	01-AUG-2020	RETIREMENT DATE	

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	26-JUN-1985
PERMIT ISSUED DATE	20-AUG-2010	PERMIT EXPIRED DATE	31-JUL-2014
EFFECTIVE DATE	01-OCT-2010	RETIREMENT DATE	30-NOV-2015

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	26-JUN-1985
PERMIT ISSUED DATE	01-JUL-2005	PERMIT EXPIRED DATE	31-JUL-2009
EFFECTIVE DATE	01-JUL-2005	RETIREMENT DATE	

Permit Tracking Events:

EVENT DESCRIPTION	EVENT DATE
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PEX	31-JUL-2024
PEF	01-AUG-2020
PRT	31-JUL-2020
PRE	26-JUN-2020
PIS	26-JUN-2020
DPN	12-MAY-2020
PEX	31-JUL-2019
ANC	04-FEB-2019
ANR	04-FEB-2019
PEF	01-DEC-2015
PRT	30-NOV-2015
PRE	27-OCT-2015
PIS	27-OCT-2015
DPN	21-JUL-2015
PEX	31-JUL-2014
ANR	02-FEB-2014
ANC	02-FEB-2014
PEF	01-OCT-2010
PRE	01-OCT-2010

PIS	20-AUG-2010
NC0	12-AUG-2010
DPN	26-JUN-2010
PEX	31-JUL-2009
ANR	23-DEC-2008
PIS	01-JUL-2005
PEF	01-JUL-2005

Inspections

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	31-JAN-1996	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	30-MAY-2000	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	29-APR-1994	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	28-APR-1999	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	24-MAR-1997	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	23-OCT-2000	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	23-JAN-2009	ST6

LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	20-MAR-1997	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	20-JUN-2003	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	20-JUN-1995	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	19-MAY-1994	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	18-JAN-2006	ST6
NC0058301-CEI-2014-02-27	16-OCT-2019	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	07-JUN-2004	ST6
NC0058301-CEI-2019-01-23	07-FEB-2019	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	04-APR-2007	ST6
LUMBERTON ENERGY LLC (Permit NC0058301) Compliance Eval (Non-Sampling)	01-SEP-2010	ST6

Outfalls/Pipe Schedules

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
OUTFALL TYPE	EXO	PIPE NUMBER	001
ACTIVITY STATUS	A	REPORT DESIGNATOR	1
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	

INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	28-JAN-06	SUBMISSION UNITS	M
PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-DEC-05	REPORTING UNITS	M
UNITS IN REPORTING PERIOD		DMR COMMENT	

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
OUTFALL TYPE	EXO	PIPE NUMBER	002
ACTIVITY STATUS	A	REPORT DESIGNATOR	1
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	28-JAN-06	SUBMISSION UNITS	M
PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-DEC-05	REPORTING UNITS	M
UNITS IN REPORTING PERIOD		DMR COMMENT	

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
OUTFALL TYPE	EXO	PIPE NUMBER	003
ACTIVITY STATUS	A	REPORT DESIGNATOR	M
LATITUDE	34.5931	LONGITUDE	79.0086
LAT/LON ACCURACY	300	LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	30-NOV-10	SUBMISSION UNITS	M
PIPE DESCRIPTION	Combined effluent to the Lumber River	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-OCT-10	REPORTING UNITS	M
UNITS IN REPORTING PERIOD		DMR COMMENT	

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
OUTFALL TYPE	EXO	PIPE NUMBER	003
ACTIVITY STATUS	A	REPORT DESIGNATOR	1
LATITUDE	34.588889	LONGITUDE	-79.005278
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	

INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	28-JAN-06	SUBMISSION UNITS	M
PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-DEC-05	REPORTING UNITS	M
UNITS IN REPORTING PERIOD		DMR COMMENT	

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
OUTFALL TYPE	EXO	PIPE NUMBER	003
ACTIVITY STATUS	A	REPORT DESIGNATOR	M
LATITUDE	34.5931	LONGITUDE	79.0086
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	30-JAN-16	SUBMISSION UNITS	M
PIPE DESCRIPTION	power plant wastewater to Lumber River	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-DEC-15	REPORTING UNITS	M
UNITS IN REPORTING PERIOD		DMR COMMENT	

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
OUTFALL TYPE	EXO	PIPE NUMBER	003
ACTIVITY STATUS	I	REPORT DESIGNATOR	M
LATITUDE	34.5931	LONGITUDE	79.0086
LAT/LON ACCURACY	300	LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	30-NOV-10	SUBMISSION UNITS	M
PIPE DESCRIPTION	Combined effluent to the Lumber River	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-OCT-10	REPORTING UNITS	M
UNITS IN REPORTING PERIOD		DMR COMMENT	

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
OUTFALL TYPE	EXO	PIPE NUMBER	003
ACTIVITY STATUS	A	REPORT DESIGNATOR	M
LATITUDE	34.5931	LONGITUDE	79.0086
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	

INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE	30-SEP-20	SUBMISSION UNITS	M
PIPE DESCRIPTION	power plant wastewater to Lumber River	UNITS IN SUBM. PERIOD	
INIT REPORTING DATE	01-AUG-20	REPORTING UNITS	M
UNITS IN REPORTING PERIOD		DMR COMMENT	

Limits Report

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PIPE NUMBER	001		
PIPE DESCRIPTION		REPORT DESIGNATOR	1
DMR COMMENT		LIMIT SET TYPE	S

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
ENF	00400	1	0	01-JUL-2005	31-JUL-2009				YES

ENF	00530	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	00556	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	50050	1	0	01-JUL-2005	31-JUL-2009				YES

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC		NPDES	NC0058301
PIPE NUMBER	002			
PIPE DESCRIPTION			REPORT DESIGNATOR	1
DMR COMMENT			LIMIT SET TYPE	S

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
ENF	01034	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	01092	1	0	01-JUL-2005	31-JUL-2009				YES

ENF	50050	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	50064	1	0	01-JUL-2005	31-JUL-2009				YES

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PIPE NUMBER	003		
PIPE DESCRIPTION	power plant wastewater to Lumber River	REPORT DESIGNATOR	M
DMR COMMENT		LIMIT SET TYPE	S

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
ENF	00310	1	9	01-DEC-2015	31-JUL-2019				YES
ENF	00400	1	9	01-DEC-2015	31-JUL-2019				YES
ENF	00530	1	9	01-DEC-2015	31-JUL-2019				YES

ENF	00556	1	9	01-DEC-2015	31-JUL-2019				YES
ENF	50050	1	9	01-DEC-2015	31-JUL-2019				YES
ENF	50060	1	9	01-DEC-2015	31-JUL-2019				YES
ENF	THP3B	1	9	01-DEC-2015	31-JUL-2019				YES

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PIPE NUMBER	003		
PIPE DESCRIPTION	power plant wastewater to Lumber River	REPORT DESIGNATOR	M
DMR COMMENT		LIMIT SET TYPE	S

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
ENF	00310	1	9	01-AUG-2020	31-JUL-2024				YES

ENF	00400	1	9	01- AUG- 2020	31- JUL- 2024				YES
ENF	00530	1	9	01- AUG- 2020	31- JUL- 2024				YES
ENF	00556	1	9	01- AUG- 2020	31- JUL- 2024				YES
ENF	50050	1	9	01- AUG- 2020	31- JUL- 2024				YES
ENF	50060	1	9	01- AUG- 2020	31- JUL- 2024				YES

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PIPE NUMBER	003		
PIPE DESCRIPTION	Combined effluent to the Lumber River	REPORT DESIGNATOR	M
DMR COMMENT		LIMIT SET TYPE	S

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
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ENF	00310	1	9	01-OCT-2010	31-JUL-2014				YES
ENF	00400	1	9	01-OCT-2010	31-JUL-2014				YES
ENF	00530	1	9	01-OCT-2010	31-JUL-2014				YES
ENF	00556	1	9	01-OCT-2010	31-JUL-2014				YES
ENF	50050	1	9	01-OCT-2010	31-JUL-2014				YES
ENF	50060	1	9	01-OCT-2010	31-JUL-2014				YES

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
PIPE NUMBER	003		
PIPE DESCRIPTION		REPORT DESIGNATOR	1
DMR COMMENT		LIMIT SET TYPE	S

LIMIT TYPE DESCRIPTION	PARAMETER DESCRIPTION	MONITORING LOCATION	SEASON NUM	LIMIT BEGIN DATE	LIMIT END DATE	CHANGE OF LIMIT STATUS	STAY TYPE DESCRIPTION	DOCKET NUMBER	LONG FORMAT
ENF	00010	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	00400	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	50050	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	50060	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	71900	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	TGP3B	1	0	01-JUL-2005	31-JUL-2009				YES
ENF	THP3B	1	0	01-JUL-2005	31-JUL-2009				YES

Limits Report

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	6
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DC

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	9
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	30
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	50
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	15
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	20
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	001
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	M6

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	01034	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	01034	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	0
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	01034	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	01092	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	01092	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	1
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	01092	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	M6

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50064	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	0
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50064	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	1
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	002
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50064	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00010	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	04	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00010	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	04	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00010	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	04	STATISTICAL BASE CODE	M6

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00310	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	30
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00310	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	30
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00310	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	30
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00310	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	45
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00310	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	45
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00310	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	45
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	6
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DC

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	6
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DC

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	6
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DC

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	6
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DC

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	9
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	9
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	9
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00400	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	9
UNIT DESCRIPTION	12	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	30
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	30
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	30
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	50
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	50
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00530	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	50
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	15
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	15
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	15
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	3C

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	20
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	20
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	00556	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	20
UNIT DESCRIPTION	19	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50050	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	03	STATISTICAL BASE CODE	M6

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50060	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-OCT-2010	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	50060	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2014	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	17
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	50060	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	17
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50060	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	28
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-AUG-2020	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	50060	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2024	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	17
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	50060	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	71900	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	71900	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	71900	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	28	STATISTICAL BASE CODE	M6

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	TGP3B	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	9A	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	TGP3B	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	9A	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	TGP3B	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	9A	STATISTICAL BASE CODE	M6

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	THP3B	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	23	STATISTICAL BASE CODE	A1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-DEC-2015	REPORT DESIGNATOR	M
PARAMETER DESCRIPTION	THP3B	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2019	SEASON NUM	9
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	23	STATISTICAL BASE CODE	DD

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	THP3B	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	23	STATISTICAL BASE CODE	M5

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE CODE	ENF	PIPE NUMBER	003
LIMIT BEGIN DATE	01-JUL-2005	REPORT DESIGNATOR	1
PARAMETER DESCRIPTION	THP3B	MONITORING LOCATION	1
LIMIT END DATE	31-JUL-2009	SEASON NUM	0
STATUS CHANGE REASON TEXT		STAY TYPE CODE	
DOCKET NUMBER	NV2008MV0049	LIMIT VALUE NUMBER	
UNIT DESCRIPTION	23	STATISTICAL BASE CODE	M6

Measurements and Violations

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	00400	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1

PARAMETER CODE	00530	MONITORING LOCATION	1
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FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	00556	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	001
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	50050	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	002
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	01034	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	002
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	01092	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	002
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	50050	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	002
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	50064	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	00010	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	00400	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	50050	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	50060	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	71900	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	TGP3B	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003

SEASON NUM	0	REPORT DESIGNATOR	1
PARAMETER CODE	THP3B	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	9	REPORT DESIGNATOR	M
PARAMETER CODE	00310	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	9	REPORT DESIGNATOR	M
PARAMETER CODE	00400	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	9	REPORT DESIGNATOR	M
PARAMETER CODE	00530	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	9	REPORT DESIGNATOR	M

PARAMETER CODE	00556	MONITORING LOCATION	1
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FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	9	REPORT DESIGNATOR	M
PARAMETER CODE	50050	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	9	REPORT DESIGNATOR	M
PARAMETER CODE	50060	MONITORING LOCATION	1

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
LIMIT TYPE	ENF	PIPE NUMBER	003
SEASON NUM	9	REPORT DESIGNATOR	M
PARAMETER CODE	THP3B	MONITORING LOCATION	1

Compliance Schedules and Violations

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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Compliance Schedule Violations

SCHEDULE NUMBER	DATA SOURCE	VIOLATION	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE
	3200046955	E90	R	31-JAN-2009	2	30-NOV-2009
	3200046955	E90	R	30-APR-2009	2	30-NOV-2009
	3200046955	E90	R	31-MAY-2009	2	30-NOV-2009
	3200046955	E90	R	30-JUN-2009	2	30-NOV-2009
	3200046955	E90	R	31-AUG-2009	2	30-NOV-2009
	3200046955	D90	K	30-SEP-2010	0	30-SEP-2012
	3200046955	D90	N	30-SEP-2010	0	30-SEP-2012
	3200046954	D90	K	31-AUG-2013	0	31-AUG-2015
	3200046954	D90	N	31-AUG-2013	0	31-AUG-2015
	3200046954	D90	K	01-OCT-2013	0	01-OCT-2015
	3200046954	D90	N	01-OCT-2013	0	01-OCT-2015
	3200046954	D90	K	31-OCT-2013	0	31-OCT-2015
	3200046954	D90	N	31-OCT-2013	0	31-OCT-2015
	3200046954	D90	K	31-MAR-2014	0	31-MAR-2016
	3200046954	D90	N	31-MAR-2014	0	31-MAR-2016
	3200046954	D90	K	31-MAY-2014	0	31-MAY-2016

	3200046954	D90	N	31-MAY-2014	0	31-MAY-2016
	3200046954	D90	K	01-JUL-2014	0	01-JUL-2016
	3200046954	D90	N	01-JUL-2014	0	01-JUL-2016
	3200046954	D90	K	31-JUL-2014	0	31-JUL-2016
	3200046954	D90	N	31-JUL-2014	0	31-JUL-2016
	3200046954	D90	K	31-AUG-2014	0	31-AUG-2016
	3200046954	D90	N	31-AUG-2014	0	31-AUG-2016
	3200046954	D90	K	01-OCT-2014	0	01-OCT-2016
	3200046954	D90	N	01-OCT-2014	0	01-OCT-2016
	3200046954	D90	K	01-DEC-2014	B	31-DEC-2016
	3200046954	D90	N	01-DEC-2014	B	31-DEC-2016
	3200046954	D90	K	31-MAR-2015	B	31-DEC-2016
	3200046954	D90	N	31-MAR-2015	B	31-DEC-2016
	3200046954	D90	K	01-MAY-2015	B	31-DEC-2016
	3200046954	D90	N	01-MAY-2015	B	31-DEC-2016
	3200046954	D90	K	31-MAY-2015	B	31-DEC-2016
	3200046954	D90	N	31-MAY-2015	B	31-DEC-2016
	3200046954	D90	K	01-JUL-2015	B	31-DEC-2016
	3200046954	D90	N	01-JUL-2015	B	31-DEC-2016

	3200046954	D90	K	31-JUL-2015	B	31-DEC-2016
	3200046954	D90	N	31-JUL-2015	B	31-DEC-2016
	3200046954	D90	K	31-AUG-2015	B	31-DEC-2016
	3200046954	D90	N	31-AUG-2015	B	31-DEC-2016
	3200046954	D90	K	01-OCT-2015	B	31-DEC-2016
	3200046954	D90	N	01-OCT-2015	B	31-DEC-2016
	3200046954	D90	K	31-OCT-2015	B	31-DEC-2016
	3200046954	D90	N	31-OCT-2015	B	31-DEC-2016
	3200046954	D90	K	01-DEC-2015	B	31-DEC-2016
	3200046954	D90	N	01-DEC-2015	B	31-DEC-2016
	3600452674	D80	K	30-APR-2016	B	30-JUN-2017
	3600452674	D90	K	30-APR-2016	B	30-JUN-2017
	3600452674	D80	K	31-MAY-2016	B	30-JUN-2017
	3600452674	D80	K	30-JUN-2016	B	30-JUN-2017
	3600452674	D90	K	30-JUN-2016	B	30-JUN-2017
	3600452674	D80	K	31-MAY-2017	B	30-JUN-2017
	3600452674	D80	K	30-JUN-2017	B	30-JUN-2017
	3600452674	D80	K	31-JUL-2017	B	31-JUL-2017
	3600452674	D80	K	31-MAR-2019	2	17-APR-2019

	3600452674	D90	K	31-MAR-2019	2	17-APR-2019
	3600452674	D90	N	31-MAR-2019	2	17-APR-2019
	3600452674	D80	K	30-AUG-2020	2	23-SEP-2020
	3600452674	D90	K	30-AUG-2020	2	23-SEP-2020
	3600452674	D90	N	30-AUG-2020	2	23-SEP-2020
	3602252170	D80	K	01-JUL-2023	1	01-JUL-2023
	3602252170	D90	K	01-JUL-2023	1	01-JUL-2023
	3602252170	D90	N	01-JUL-2023	1	01-JUL-2023
	3602252170	D80	K	31-JUL-2023	1	31-JUL-2023
	3602252170	D90	K	31-JUL-2023	1	31-JUL-2023
	3602252170	D90	N	31-JUL-2023	1	31-JUL-2023
	3602252170	D80	K	31-AUG-2023	1	31-AUG-2023
	3602252170	D90	K	31-AUG-2023	1	31-AUG-2023
	3602252170	D90	N	31-AUG-2023	1	31-AUG-2023
	3200046954	D90				
	3200046955	D90				
	3200046955	E90				
	3600452674	D90				
	3600452674	E90				

	3602252170	D90				
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No Compliance Schedules Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	NORTH CAROLINA RENEWABLE POWER-LUMBERTON, LLC	NPDES	NC0058301
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No ICIS Pretreatment Performance Summary Information Found.

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS. [Run a PCS Search](#)



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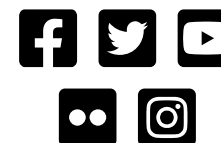
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Note: You are viewing results from the historic data system, Permit Compliance System (PCS). The state reporting this data to EPA no longer reports the data to PCS, but rather reports the data to a modernized system, Integrated Compliance Information System (ICIS). Use the following button to view the latest data from ICIS. [Run a ICIS Search](#)

The data for the Permit Compliance System (PCS) is frozen in Envirofacts for the following states and territories as of the below listed dates:

- Frozen as of June 6th, 2006: MA,NH,RI,VI,PR,DC,MD,IN,NM,UT,HI,AK,ID
- Frozen as of August, 2006: AS,AT,CT,CZ,FM,GA,GB,GU,JA,MH,MP,MT,MW,NE,NI,NN,NV,NY,PA,PW,SD,SR,TT,UM
- Frozen as of April 24th, 2008: IL
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- Frozen as of June 17th, 2009: TX, LA, GM, AL
- Frozen as of March 1st, 2012: DE
- Frozen as of Nov 29, 2012: AZ, IA, KS, ME, MS, NC, ND, NJ, OR, SC, VA, VT, WA, WV, WY

Facility

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)			
STREET 1	Sr 2202	SIC CODE	4911 = ELECTRICAL SERVICES
CITY	LUMBERTON CITY PV	MAJOR / MINOR	
COUNTY NAME	ROBESON	TYPE OF OWNERSHIP	PRI = PRIVATE

STATE	NC	INDUSTRY CLASS	P
ZIP CODE	28358	ACTIVITY STATUS	A = Active
REGION	04	INACTIVE DATE	
LATITUDE	+3435080		
LONGITUDE	-07900050	TYPE OF PERMIT ISSUED	S = STATE
LAT/LON CODE OF ACCURACY	4 = NEAREST 30 SECONDS	PERMIT ISSUED DATE	20-AUG-2010
LAT/LON METHOD	A = MAP INTERPOLATION	PERMIT EXPIRED DATE	31-JUL-2014
LAT/LON SCALE		ORIGINAL PERMIT ISSUE DATE	26-JUN-1985
LAT/LON DATUM	1 = NAD27		
LAT/LON DESCRIPTION	01099		
USGS HYDRO BASIN CODE		STREAM SEGMENT	
FLOW	0	MILEAGE IND	
RECEIVING STREAM CLASS CODE		FEDERAL_GRANT_IND	
RECEIVING WATERS	LUMBER RIVER	FINAL LIMITS IND	F = FINAL
PRETREATMENT CODE			
SLUDGE INDICATOR		SLUDGE CLASS FAC IND	
SLUDGE RELATED PERMIT NUM		ANNUAL DRY SLUDGE PROD	
MAILING NAME	Lumberton Energy LLC		
MAILING STREET (1)	PO Box 1063	MAILING STREET (2)	
MAILING CITY	Lumberton	MAILING STATE	NC
MAILING ZIP CODE	28359		
SLUDGE COMMERCIAL HANDLER			
SLUDGE HANDLER STREET (1)		SLUDGE HANDLER STREET (2)	
SLUDGE HANDLER CITY		SLUDGE HANDLER STATE	
SLUDGE HANDLER ZIP CODE			
COGNIZANT OFFICIAL	Gerald Campbell	COGNIZANT OFFICIAL TEL	910-739-8742

Permit Documents

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
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FACILITY NAME (2)			
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No Permit Documents Found.

Permit Tracking

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		PERMIT ISSUED BY	S = STATE
PERMIT ISSUED DATE	20-AUG-2010	ORIGINAL DATE OF ISSUE	26-JUN-1985
PERMIT EXPIRED DATE	31-JUL-2014		

Permit Tracking Events:

EVENT CODE	EVENT DESCRIPTION	ACTUAL DATE
P5099	PERMIT EXPIRED	31-JUL-2014
P4099	PERMIT ISSUED	20-AUG-2010
P3099	DRAFT PERMIT/PUBLIC NOTICE	26-JUN-2010
P1099	APPLICATION RECEIVED	23-DEC-2008

Inspections

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)			

INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
C = COMPLIANCE EVAL (NON-SAMPLING)	01-SEP-2010	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	23-JAN-2009	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	04-APR-2007	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	18-JAN-2006	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	07-JUN-2004	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	20-JUN-2003	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	23-OCT-2000	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	30-MAY-2000	S = STATE

C = COMPLIANCE EVAL (NON-SAMPLING)	28-APR-1999	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	24-MAR-1997	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	20-MAR-1997	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	31-JAN-1996	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	20-JUN-1995	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	19-MAY-1994	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	29-APR-1994	S = STATE

Outfalls/Pipe Schedules

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		OUTFALL TYPE	
PIPE NUMBER	003	ACTIVITY STATUS	I = INACTIVE
REPORT DESIGNATOR	1	LATITUDE	+3435350
PIPE SET QUALIFIER	9	LONGITUDE	-07900310
INACTIVE DATE	01-OCT-2010	LAT/LON ACCURACY	3 = NEAREST 10 SECONDS
INIT LIMITS START DATE		LAT/LON METHOD	
INIT LIMITS END DATE		LAT/LON SCALE	
INTERIM LIMITS START DATE		LAT/LON DATUM	
INTERIM LIMITS END DATE		LAT/LON DESCRIPTION	
FINAL LIMITS START DATE	01-OCT-2010	USGS HYDRO BASIN CODE	
FINAL LIMITS END DATE	31-JUL-2014	PIPE STREAM SEGMENT	
INIT SUBM. DATE(EPA)		RECEIVING STREAM CLASS CD	
SUBMISSION UNITS (EPA)		MILEAGE INDICATOR	
UNITS IN EPA SUBM. PERIOD	0	PIPE DESCRIPTION	Combined effluent
INIT SUBM. DATE (STATE)	28-JAN-2006		
SUBMISSION UNITS (STATE)	M = MONTHS		
UNITS IN STATE SUBM. PERIOD	1		
INIT REPORTING DATE	01-DEC-2005		
REPORTING UNITS	M = MONTHS		

UNITS IN REPORTING PERIOD	1		
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FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		OUTFALL TYPE	
PIPE NUMBER	002	ACTIVITY STATUS	A = ACTIVE
REPORT DESIGNATOR	1	LATITUDE	
PIPE SET QUALIFIER	9	LONGITUDE	
INACTIVE DATE		LAT/LON ACCURACY	
INIT LIMITS START DATE		LAT/LON METHOD	
INIT LIMITS END DATE		LAT/LON SCALE	
INTERIM LIMITS START DATE		LAT/LON DATUM	
INTERIM LIMITS END DATE		LAT/LON DESCRIPTION	
FINAL LIMITS START DATE	01-OCT-2010	USGS HYDRO BASIN CODE	
FINAL LIMITS END DATE	31-JUL-2014	PIPE STREAM SEGMENT	
INIT SUBM. DATE(EPA)		RECEIVING STREAM CLASS CD	
SUBMISSION UNITS (EPA)		MILEAGE INDICATOR	
UNITS IN EPA SUBM. PERIOD	0	PIPE DESCRIPTION	Cooling water
INIT SUBM. DATE (STATE)	28-JAN-2006		
SUBMISSION UNITS (STATE)	M = MONTHS		
UNITS IN STATE SUBM. PERIOD	1		
INIT REPORTING DATE	01-DEC-2005		
REPORTING UNITS	M = MONTHS		
UNITS IN REPORTING PERIOD	1		

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		OUTFALL TYPE	
PIPE NUMBER	001	ACTIVITY STATUS	A = ACTIVE
REPORT DESIGNATOR	1	LATITUDE	
PIPE SET QUALIFIER	9	LONGITUDE	

INACTIVE DATE		LAT/LON ACCURACY	
INIT LIMITS START DATE		LAT/LON METHOD	
INIT LIMITS END DATE		LAT/LON SCALE	
INTERIM LIMITS START DATE		LAT/LON DATUM	
INTERIM LIMITS END DATE		LAT/LON DESCRIPTION	
FINAL LIMITS START DATE	01-OCT-2010	USGS HYDRO BASIN CODE	
FINAL LIMITS END DATE	31-JUL-2014	PIPE STREAM SEGMENT	
INIT SUBM. DATE(EPA)		RECEIVING STREAM CLASS CD	
SUBMISSION UNITS (EPA)		MILEAGE INDICATOR	
UNITS IN EPA SUBM. PERIOD	0	PIPE DESCRIPTION	Process water
INIT SUBM. DATE (STATE)	28-JAN-2006		
SUBMISSION UNITS (STATE)	M = MONTHS		
UNITS IN STATE SUBM. PERIOD	1		
INIT REPORTING DATE	01-DEC-2005		
REPORTING UNITS	M = MONTHS		
UNITS IN REPORTING PERIOD	1		

Limits Report

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		PIPE NUMBER	003
REPORT DESIGNATOR	1	PIPE SET QUALIFIER	9

LIMIT TYPE	PARAMETER CODE	MONITORING LOCATION	SEASON NUM	MODIFICATION NUM	MOD. PERIOD START DATE	MOD. PERIOD END DATE	CHANGE OF LIMIT STATUS	CONTESTED PARAMETER INDICATOR	DOCKET NUMBER	LONG FORMAT
5 = FINAL	BOD, 5-DAY (20 DEG. C)	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES
5 = FINAL	PH	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES
5 = FINAL	SOLIDS, TOTAL SUSPENDED	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES

5 = FINAL	OIL AND GREASE FREON EXTR-GRAV METH	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES
5 = FINAL	CHV STATRE 7DAY CHR CERIODAPHNIA	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES
5 = FINAL	CHLORINE, TOTAL RESIDUAL	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES
5 = FINAL	MERCURY, TOTAL (AS HG)	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES
5 = FINAL	P/F STATRE 7DAY CHR CERIODAPHNIA	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES
5 = FINAL	FLOW, IN CONDUIT OR THRU TREATMENT PLANT	1 = EFFLUENT GROSS VALUE	0	0	01-OCT-2010	31-JUL-2014				YES

Measurements and Violations

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	00310 = BOD, 5-DAY (20 DEG. C)
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011	8 = OTHER						N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	00400 = PH
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE

MODIFICATION NUM	0		
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MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011				08.00000	06.92500	06.50000	N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		12 = SU SU STANDARD UNITS (I.E. PH)

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	00530 = SOLIDS, TOTAL SUSPENDED
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011	8 = OTHER						N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	00556 = OIL & GREASE
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
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31-MAY-2011	8 = OTHER						N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		
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FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	50050 = FLOW, IN CONDUIT OR THRU TREATMENT PLANT
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011	8 = OTHER						N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	50060 = CHLORINE, TOTAL RESIDUAL
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011				0.000000	0.000000	0.000000	N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		28 = UG/L UG/L MICROGRAMS PER LITER

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	71900 = MERCURY, TOTAL (AS HG)
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011	8 = OTHER						N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	TGP3B = P/F STATRE 7DAY CHR CERIODAPHNIA
PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011	8 = OTHER						N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)		LIMIT TYPE	5 = FINAL
PIPE NUMBER	003	SEASON NUM	0
REPORT DESIGNATOR	1	PARAMETER CODE	THP3B = CHV STATRE 7DAY CHR CERIODAPHNIA

PIPE SET QUALIFIER	9	MONITORING LOCATION	1 = EFFLUENT GROSS VALUE
MODIFICATION NUM	0		

MONITORING PERIOD END DATE	DISCHARGE IND	QTY MAXIMUM	QTY AVERAGE	CONC MAXIMUM	CONC AVERAGE	CONC MINIMUM	RNC DETECTION CODE	RNC DETECTION DATE	RNC RESOLUTION CODE	RNC RESOLUTION DATE	MEASUREMENT VIOLATION CODE	QUANTITY UNIT CODE	CONCENTRATION UNIT CODE
31-MAY-2011	8 = OTHER						N = RPT- NONRECEIPT OF DMR/CS RPT	30-JUL- 2011	2 = RE-BACK INTO COMPLIANCE	03-AUG-2011	E00 = MEASUREMENT ONLY, NO VIOLATION NO VIOL		

Compliance Schedules and Violations

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)			

No Compliance Schedules Found.

Evidentiary Hearings

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)			

No PCS Evidentiary Hearing Information Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)			

No PCS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	Lumberton Energy LLC	NPDES	NC0058301
FACILITY NAME (2)			

No PCS Pretreatment Performance Summary Information Found.



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
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Results are based on data extracted on AUG-18-2023

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The

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Facility

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
STREET 1	1015 S ROBERTS AVE	SIC CODE	3272 = Concrete Products
CITY		MAJOR / MINOR	
COUNTY NAME	NC155	TYPE OF OWNERSHIP	POF
STATE	NC	ACTIVITY STATUS	EFF
ZIP CODE	28358	INACTIVE DATE	
REGION	04	TYPE OF PERMIT ISSUED	GPC
LATITUDE	34.6275	ORIGINAL PERMIT ISSUE DATE	01-JUN-2008
LONGITUDE	-79.0583	PERMIT ISSUED DATE	01-JUN-2023

LAT/LON CODE OF ACCURACY	3	PERMIT EXPIRED DATE	31-MAY-2028
LAT/LON METHOD			
LAT/LON SCALE		USGS HYDRO BASIN CODE	
LAT/LON DATUM		FLOW	0
RECEIVING WATERS		FEDERAL GRANT IND	
PRETREATMENT CODE		SLUDGE CLASS FAC IND	NON-POTW
MAILING NAME		SLUDGE RELATED PERMIT NUM	
MAILING STREET (1)		ANNUAL DRY SLUDGE PROD	
MAILING STREET (2)			
MAILING CITY			
MAILING STATE			
MAILING ZIP CODE			
COGNIZANT OFFICIAL		COGNIZANT OFFICIAL TEL	

Activity

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
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ACTIVITY NAME	ACTIVITY TYPE DESCRIPTION	ACTIVITY STATUS DESCRIPTION	ACTIVITY STATUS DATE	ACTUAL BEGIN DATE	ACTUAL END DATE
NPDES Permit (CWA)	Permit				
WILBERT BURIAL VAULT CO (Permit NCG070044) Compliance Eval (Non-Sampling)	Inspection/Evaluation		22-AUG-2011		22-AUG-2011
WILBERT BURIAL VAULT CO (Permit NCG070044) Compliance Eval (Non-Sampling)	Inspection/Evaluation		14-JUL-2011		14-JUL-2011
NPDES Permit (CWA)	Permit	Active	11-JUN-2018		

NPDES Permit (CWA)	Permit	Active	08-JUL-2013		
NPDES Permit (CWA)	Permit	Active	06-JUL-2023		
WILBERT BURIAL VAULT CO (Permit NCG070044) Compliance Eval (Non-Sampling)	Inspection/Evaluation		03-APR-2003		03-APR-2003

Contacts

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
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No Contacts Found.

Permit Tracking

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
--------------------------	-------------------------	--------------	-----------

PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008
PERMIT ISSUED DATE	01-JUN-2023	PERMIT EXPIRED DATE	31-MAY-2028
EFFECTIVE DATE	01-JUN-2023	RETIREMENT DATE	

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008
PERMIT ISSUED DATE	01-JUN-2018	PERMIT EXPIRED DATE	31-MAY-2023
EFFECTIVE DATE	01-JUN-2018	RETIREMENT DATE	31-MAY-2023

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008
PERMIT ISSUED DATE	01-JUN-2013	PERMIT EXPIRED DATE	31-MAY-2018
EFFECTIVE DATE	01-JUN-2013	RETIREMENT DATE	31-MAY-2018

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
PERMIT ISSUED BY		ORIGINAL DATE OF ISSUE	01-JUN-2008
PERMIT ISSUED DATE	01-JUN-2008	PERMIT EXPIRED DATE	31-MAY-2013

EFFECTIVE DATE	01-JUN-2008	RETIREMENT DATE	31-MAY-2013
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Permit Tracking Events:

EVENT DESCRIPTION	EVENT DATE
PEX	31-MAY-2028
PIS	01-JUN-2023
PEF	01-JUN-2023
PRE	01-JUN-2023
PCN	01-JUN-2023
PRT	31-MAY-2023
PEX	31-MAY-2023
PIS	01-JUN-2018
PCN	01-JUN-2018
PEF	01-JUN-2018
PRE	01-JUN-2018
PEX	31-MAY-2018

PRT	31-MAY-2018
PRE	01-JUN-2013
PCN	01-JUN-2013
PIS	01-JUN-2013
PEF	01-JUN-2013
PEX	31-MAY-2013
PRT	31-MAY-2013
PIS	01-JUN-2008
PEF	01-JUN-2008

Inspections

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
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INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
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WILBERT BURIAL VAULT CO (Permit NCG070044) Compliance Eval (Non-Sampling)	22-AUG-2011	ST6
WILBERT BURIAL VAULT CO (Permit NCG070044) Compliance Eval (Non-Sampling)	14-JUL-2011	ST6
WILBERT BURIAL VAULT CO (Permit NCG070044) Compliance Eval (Non-Sampling)	03-APR-2003	ST6

Outfalls/Pipe Schedules

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
OUTFALL TYPE		PIPE NUMBER	
ACTIVITY STATUS		REPORT DESIGNATOR	
LATITUDE		LONGITUDE	
LAT/LON ACCURACY		LAT/LON METHOD	
LAT/LON SCALE		LAT/LON DATUM	
INACTIVE DATE		USGS HYDRO BASIN CODE	
INIT DMR DUE DATE		SUBMISSION UNITS	

PIPE DESCRIPTION		UNITS IN SUBM. PERIOD	
INIT REPORTING DATE		REPORTING UNITS	
UNITS IN REPORTING PERIOD		DMR COMMENT	

Limits Report

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
PIPE NUMBER			
PIPE DESCRIPTION		REPORT DESIGNATOR	
DMR COMMENT		LIMIT SET TYPE	

No ICIS Limits Report Found.

Limits Report

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
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No ICIS Limits Information Found.

Measurements and Violations

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
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No ICIS Measurements Information Found.

Compliance Schedules and Violations

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
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No Compliance Schedules Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
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No ICIS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	WILBERT BURIAL VAULT CO	NPDES	NCG070044
--------------------------	-------------------------	--------------	-----------

No ICIS Pretreatment Performance Summary Information Found.

Note: You are viewing results from the modernized data system, Integrated Compliance Information System (ICIS). The state reporting this data to EPA previously reported the data to a historic data system, Permit Compliance System (PCS). Use the following button to view the historic data from PCS. [Run a PCS Search](#)



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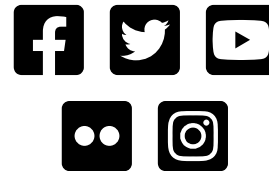
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The data for the Permit Compliance System (PCS) is frozen in Envirofacts for the following states and territories as of the below listed dates:

- **Frozen as of June 6th, 2006: MA,NH,RI,VI,PR,DC,MD,IN,NM,UT,HI,AK,ID**
- **Frozen as of August, 2006: AS,AT,CT,CZ,FM,GA,GB,GU,JA,MH,MP,MT,MW,NE,NI,NN,NV,NY,PA,PW,SD,SR,TT,UM**
- **Frozen as of April 24th, 2008: IL**
- **Frozen as of August 26th, 2008: AR,CA,CO,OK,TN,WI**
- **Frozen as of June 17th, 2009: TX, LA, GM, AL**
- **Frozen as of March 1st, 2012: DE**
- **Frozen as of Nov 29, 2012: AZ, IA, KS, ME, MS, NC, ND, NJ, OR, SC, VA, VT, WA, WV, WY**

Facility

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			
STREET 1	Hwy 72 E	SIC CODE	3272 = CONCRETE PROD EXC BLCK & BRICK

CITY	LUMBERTON CITY PV	MAJOR / MINOR	
COUNTY NAME	ROBESON	TYPE OF OWNERSHIP	PRI = PRIVATE
STATE	NC	INDUSTRY CLASS	X
ZIP CODE	28358	ACTIVITY STATUS	A = Active
REGION	04	INACTIVE DATE	
LATITUDE	+3437390		
LONGITUDE	-07903300	TYPE OF PERMIT ISSUED	S = STATE
LAT/LON CODE OF ACCURACY	1 = NEAREST 10TH OF A SECOND	PERMIT ISSUED DATE	01-JUN-2008
LAT/LON METHOD	A = MAP INTERPOLATION	PERMIT EXPIRED DATE	31-MAY-2013
LAT/LON SCALE		ORIGINAL PERMIT ISSUE DATE	02-APR-1993
LAT/LON DATUM	1 = NAD27		
LAT/LON DESCRIPTION	01099		
USGS HYDRO BASIN CODE		STREAM SEGMENT	

FLOW	0	MILEAGE IND	
RECEIVING STREAM CLASS CODE		FEDERAL_GRANT_IND	
RECEIVING WATERS	Raft Swamp	FINAL LIMITS IND	F = FINAL
PRETREATMENT CODE			
SLUDGE INDICATOR		SLUDGE CLASS FAC IND	
SLUDGE RELATED PERMIT NUM		ANNUAL DRY SLUDGE PROD	
MAILING NAME	Wilbert Burial Vault Co		
MAILING STREET (1)	PO Box 934	MAILING STREET (2)	
MAILING CITY	Lumberton	MAILING STATE	NC
MAILING ZIP CODE	28359		
SLUDGE COMMERCIAL HANDLER			
SLUDGE HANDLER STREET (1)		SLUDGE HANDLER STREET (2)	
SLUDGE HANDLER CITY		SLUDGE HANDLER STATE	

SLUDGE HANDLER ZIP CODE			
COGNIZANT OFFICIAL	William Ouzts, Jr	COGNIZANT OFFICIAL TEL	910-739-7276

Permit Documents

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No Permit Documents Found.

Permit Tracking

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)		PERMIT ISSUED BY	S = STATE
PERMIT ISSUED DATE	01-JUN-2008	ORIGINAL DATE OF ISSUE	02-APR-1993
PERMIT EXPIRED DATE	31-MAY-2013		

Permit Tracking Events:

EVENT CODE	EVENT DESCRIPTION	ACTUAL DATE
P5099	PERMIT EXPIRED	31-MAY-2013
P4099	PERMIT ISSUED	01-JUN-2008
P1099	APPLICATION RECEIVED	31-JAN-2008

Inspections

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

INSPECTION TYPE	DATE OF INSPECTION	INSPECTION PERFORMED BY
C = COMPLIANCE EVAL (NON-SAMPLING)	22-AUG-2011	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	14-JUL-2011	S = STATE
C = COMPLIANCE EVAL (NON-SAMPLING)	03-APR-2003	S = STATE

Outfalls/Pipe Schedules

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No PCS Pipe Schedule Information Found.

Limits Report

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No PCS Limits Information Found

Measurements and Violations

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No PCS Measurements and Violations Information Found.

Compliance Schedules and Violations

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No Compliance Schedules Found.

Evidentiary Hearings

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No PCS Evidentiary Hearing Information Found.

Pretreatment Inspections/Audits

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No PCS Pretreatment Inspections Found.

Pretreatment Performance Summary

FACILITY NAME (1)	Wilbert Burial Vault Co Inc	NPDES	NCG070044
FACILITY NAME (2)			

No PCS Pretreatment Performance Summary Information Found.



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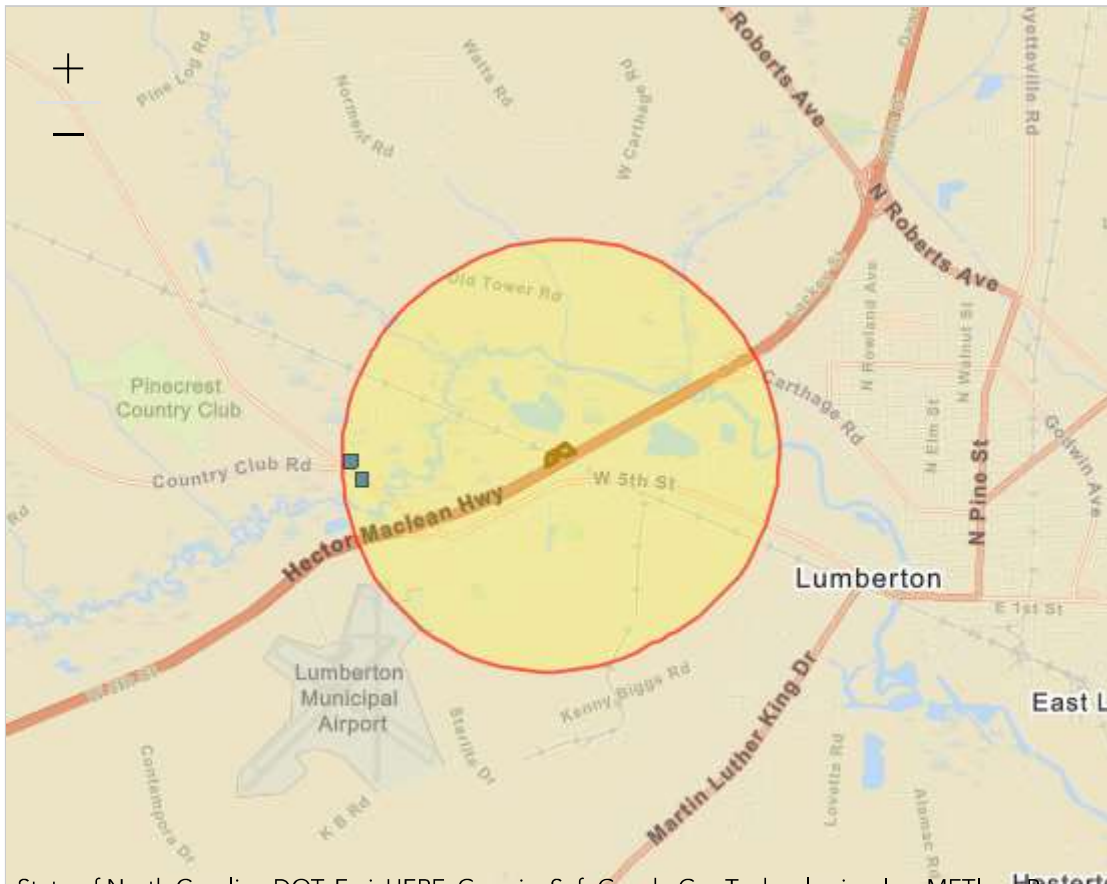
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<div>registry_id: 110004017616</div> <div>latitude: 34.624207</div> <div>longitude: -79.025654</div> <div>pgm_sys_acrnm: RCRAINFO</div> <div>pgm_sys_id: NCD024687600</div> <div>primary_name: FREEMAN MOTOR CO INC</div> <div>location_address: 1501 1601 W 5TH ST</div> <div>city_name: LUMBERTON</div> <div>county_name: ROBESON</div> <div>state_code: NC</div> <div>epa_region: Region 04</div> <div>postal_code: 28358</div> <div>fips_code: 37155</div> <div>huc_code:</div> <div>facility_url: https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?</div>
<div><input type="checkbox"/> BARNES MOTOR PARTS INC CHARLOTTE (LUMBERTON,NC) (https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?fac_search=handler_id&fac_search_type=Equal+To&postal_code=&location_address=&add_search_type=Beginning+With&city_name=&county_name=&state_code=&naics_type=Equal+to&naics_to=&univ_search=0&univA=</div>
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<div><input type="checkbox"/> LUMBERTON RECYCLING CO (LUMBERTON,NC) (https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?fac_search=handler_id&fac_search_type=Equal+To&postal_code=&location_address=&add_search_type=Beginning+With&city_name=&county_name=&state_code=&naics_type=Equal+to&naics_to=&univ_search=0&univA=</div>
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Name
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primary_name: NASH FINCH CO
location_address: W HWY 72
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county_name: ROBESON
state_code: NC
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postal_code: 28358
fips_code: 37155
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facility_url: https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?
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☐ BUILDERS TRANSPORT INC (LUMBERTON,NC) (https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?
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county_name: ROBESON
state_code: NC
epa_region: Region 04
postal_code: 28358
fips_code: 37155
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facility_url: https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?
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☐ CVS PHARMACY 7517 (LUMBERTON,NC) (https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?
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latitude: 34.623483
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location_address: 2771 WEST 5TH STREET
city_name: LUMBERTON
county_name: ROBESON
state_code: NC
epa_region: Region 04
postal_code: 28358
fips_code: 37155
huc_code:
facility_url: https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?
fac_search=handler_id&fac_search_type=Equal+To&postal_code=&location_address=&add_search_type=Beginning+With&city_name=&county_name=&state_code=&naics_type=Equal+to&naics_to=&univ_search=(
☐ WALMART NEIGHBORHOOD MARKET 7217 (LUMBERTON,NC) (https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?
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county_name: ROBESON
state_code: NC
epa_region: Region 04
postal_code: 28358
fips_code: 37155
huc_code:
facility_url: https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?
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State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI... Powered by Esri (<http://www.esri.com/>)**Report question: Within 1 of a Air emissions site? yes**

Modify question by entering a new buffer distance and unit for the selected study area:

Name**Distance**☐ INTERNATIONAL PAPER COMPANY LUMBERTON PACKAGING PLANT (LUMBERTON,NC)

0.91 mile

https://enviro.epa.gov/enviro/airsquery.detail_plt_view?p_id=NC0000003707800154**registry_id:** 110001493081**latitude:** 34.62619**longitude:** -79.0573**pgm_sys_acrnm:** AIR**pgm_sys_id:** NC0000003707800154**primary_name:** INTERNATIONAL PAPER COMPANY LUMBERTON PACKAGING PLANT**location_address:** 820 CATON ROAD**city_name:** LUMBERTON**county_name:****state_code:** NC**epa_region:** Region 04**postal_code:** 28360**fips_code:** NC155**huc_code:****facility_url:** https://enviro.epa.gov/enviro/airsquery.detail_plt_view?p_id=NC0000003707800154

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Plant Information

<div>INTERNATIONAL PAPER COMPANY - LUMBERTON PACKAGING PLANT 820 CATON ROAD LUMBERTON, NC 28360</div>		
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Operating Status Code	OPR	Operating Status Desc.	Operating
Facility ID	NC0000003707800154	State Registration Number	
Facility Type Code	POF		
Government Facility Code		Government Facility Description	

Plant Information

<div>INTERNATIONAL PAPER COMPANY - LUMBERTON PACKAGING PLANT 820 CATON ROAD LUMBERTON, NC 28360</div>		
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Operating Status Code	OPR	Operating Status Desc.	Operating
Facility ID	NC0000003707800154	State Registration Number	
Facility Type Code	POF		
Government Facility Code		Government Facility Description	

NAICS Information		SIC Information	
NAICS Code	NAICS Description	SIC Code	SIC Description
322211	Corrugated and Solid Fiber Box Manufacturing	2653	Corrugated And Solid Fiber Boxes
322211	Corrugated and Solid Fiber Box Manufacturing	2653	Corrugated And Solid Fiber Boxes

Air Program Information

Program Code	Program Description	Operating Status	Subpart Code	Subpart Description
CAAGACTM	40 CFR Part 63 Area Sources	Operating	CAAGACTMZZZZ	40 CFR Part 63 Area Sources - Subpart ZZZZ - STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES (RICE)
CAAGACTM	40 CFR Part 63 Area Sources	Operating	CAAGACTMZZZZ	40 CFR Part 63 Area Sources - Subpart ZZZZ - STATIONARY RECIPROCATING INTERNAL COMBUSTION ENGINES (RICE)
CAAMACT	MACT Standards (40 CFR Part 63)	Operating	CAAMACTA	MACT Part 63 - Subpart A - GENERAL PROVISIONS
CAAMACT	MACT Standards (40 CFR Part 63)	Operating	CAAMACTA	MACT Part 63 - Subpart A - GENERAL PROVISIONS
CAANSPS	New Source Performance Standards	Operating	CAANSPSDPC	NSPS Part 60 - Subpart Dc - SMALL INDUS-COMMER-INSTITUTL STEAM GENERATING UNITS
CAANSPS	New Source Performance Standards	Operating	CAANSPSDPC	NSPS Part 60 - Subpart Dc - SMALL INDUS-COMMER-INSTITUTL STEAM GENERATING UNITS
CAANSPSM	New Source Performance Standards (Non-Major)	Operating	CAANSPSMA	New Source Performance Standards (Non-Major) - Subpart A - GENERAL PROVISIONS

Program Code	Program Description	Operating Status	Subpart Code	Subpart Description
CAANSPSM	New Source Performance Standards (Non-Major)	Operating	CAANSPSMA	New Source Performance Standards (Non-Major) - Subpart A - GENERAL PROVISIONS
CAANSPSM	New Source Performance Standards (Non-Major)	Operating	CAANSPSMJPA	New Source Performance Standards (Non-Major) - Subpart Ja - PETROLEUM REFINERIES CONSTRUCT, RECONSTRUCT, MOD AFTER 05/14/2007
CAANSPSM	New Source Performance Standards (Non-Major)	Operating	CAANSPSMJPA	New Source Performance Standards (Non-Major) - Subpart Ja - PETROLEUM REFINERIES CONSTRUCT, RECONSTRUCT, MOD AFTER 05/14/2007
CAASIP	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Operating		
CAASIP	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Operating		

Air Pollutant Information

Pollutant Code	Pollutant Description	Chemical Abstract Service (CAS) Number	SRS ID	AIR Pollutant Class Code	AIR Pollutant Class Description
10461	Sulfur dioxide	7446095	150367	MIN	Minor Emissions
300000236	VISIBLE EMISSIONS		1647650	MIN	Minor Emissions
300000242	TOTAL HAZARDOUS AIR POLLUTANTS (HAPS)		761502	MIN	Minor Emissions
300000329	FACIL			MIN	Minor Emissions
300000243	VOLATILE ORGANIC COMPOUNDS (VOCs)		761346	MIN	Minor Emissions
300000319	PARTICULATE MATTER < 10 UM		1647619	MIN	Minor Emissions

Pollutant Code	Pollutant Description	Chemical Abstract Service (CAS) Number	SRS ID	AIR Pollutant Class Code	AIR Pollutant Class Description
300000322	TOTAL PARTICULATE MATTER		1647643	MIN	Minor Emissions
10461	Sulfur dioxide	7446095	150367	MIN	Minor Emissions
300000236	VISIBLE EMISSIONS		1647650	MIN	Minor Emissions
300000242	TOTAL HAZARDOUS AIR POLLUTANTS (HAPS)		761502	MIN	Minor Emissions
300000243	VOLATILE ORGANIC COMPOUNDS (VOCS)		761346	MIN	Minor Emissions
300000319	PARTICULATE MATTER < 10 UM		1647619	MIN	Minor Emissions
300000322	TOTAL PARTICULATE MATTER		1647643	MIN	Minor Emissions
300000329	FACIL			MIN	Minor Emissions

Air Compliance Monitoring Information

State/EPA Flag	Activity Type	Activity Type Description	Compliance Monitor Type	Compliance Monitor Type Description	End Date	Program Code
S	INS	Inspection/Evaluation	PCE	PCE On-Site	08-DEC-22	CAAGACTM,CAANSPSM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	18-NOV-21	CAAGACTM,CAANSPSM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	10-DEC-20	CAAGACTM,CAANSPSM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	14-JUN-19	CAAGACTM,CAANSPSM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	12-APR-18	CAAGACTM,CAANSPSM,CAASIP

State/EPA Flag	Activity Type	Activity Type Description	Compliance Monitor Type	Compliance Monitor Type Description	End Date	Program Code
S	INS	Inspection/Evaluation	PCE	PCE On-Site	21-DEC-16	CAAGACTM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	05-MAY-16	CAAGACTM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	30-JUL-15	CAAGACTM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	24-JUL-14	CAAGACTM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	05-SEP-13	CAAGACTM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	15-DEC-11	CAAGACTM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	09-JUN-11	CAAGACTM,CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	09-SEP-10	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	23-JUL-09	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	07-FEB-07	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	07-SEP-06	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	03-AUG-04	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	25-JUN-02	CAASIP

State/EPA Flag	Activity Type	Activity Type Description	Compliance Monitor Type	Compliance Monitor Type Description	End Date	Program Code
S	INS	Inspection/Evaluation	PCE	PCE On-Site	22-APR-99	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	25-APR-97	CAASIP



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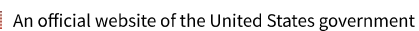
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Plant Information

Operating Status Code	OPR	Operating Status Desc.	Operating
Facility ID	NC0000003707800229	State Registration Number	
Facility Type Code	POF		
Government Facility Code		Government Facility Description	

WILBERT BURIAL VAULT CO, INC. ** INACTIVE ** 1015 ROBERTS AVE. LUMBERTON, NC 28359		
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Operating Status Code	OPR	Operating Status Desc.	Operating
Facility ID	NC0000003707800229	State Registration Number	
Facility Type Code	POF		

Government Facility Code		Government Facility Description	
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NAICS Information		SIC Information	
NAICS Code	NAICS Description	SIC Code	SIC Description
327390	Other Concrete Product Manufacturing	3272	Concrete Products
327390	Other Concrete Product Manufacturing	3272	Concrete Products

Air Program Information

Program Code	Program Description	Operating Status	Subpart Code	Subpart Description
CAASIP	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Operating		
CAASIP	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Operating		
CAASIP	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Permanently Closed		
CAASIP	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards	Permanently Closed		

Air Pollutant Information

Pollutant Code	Pollutant Description	Chemical Abstract Service (CAS) Number	SRS ID	AIR Pollutant Class Code	AIR Pollutant Class Description
300000243	VOLATILE ORGANIC COMPOUNDS (VOCS)		761346	MIN	Minor Emissions
300000319	PARTICULATE MATTER < 10 UM		1647619	MIN	Minor Emissions
300000329	FACIL			MIN	Minor Emissions
300000322	TOTAL PARTICULATE MATTER		1647643	MIN	Minor Emissions
300000243	VOLATILE ORGANIC COMPOUNDS (VOCS)		761346	MIN	Minor Emissions
300000319	PARTICULATE MATTER < 10 UM		1647619	MIN	Minor Emissions
300000322	TOTAL PARTICULATE MATTER		1647643	MIN	Minor Emissions
300000329	FACIL			MIN	Minor Emissions

Air Compliance Monitoring Information

State/EPA Flag	Activity Type	Activity Type Description	Compliance Monitor Type	Compliance Monitor Type Description	End Date	Program Code
S	INS	Inspection/Evaluation	PCE	PCE On-Site	04-FEB-15	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	19-NOV-13	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	08-NOV-12	CAASIP

State/EPA Flag	Activity Type	Activity Type Description	Compliance Monitor Type	Compliance Monitor Type Description	End Date	Program Code
S	INS	Inspection/Evaluation	PCE	PCE On-Site	12-OCT-11	CAASIP
S	INS	Inspection/Evaluation	PCE	PCE On-Site	24-FEB-11	CAASIP

Informal Enforcement Information

State/EPA Flag	Activity Type	Activity Type Description	Enforcement Identifier	Enforcement Type Code	Total Penalty Assessed	End Date
S	AIF	Administrative - Informal	NC000A0000370780022900004	NOV		17-OCT-11



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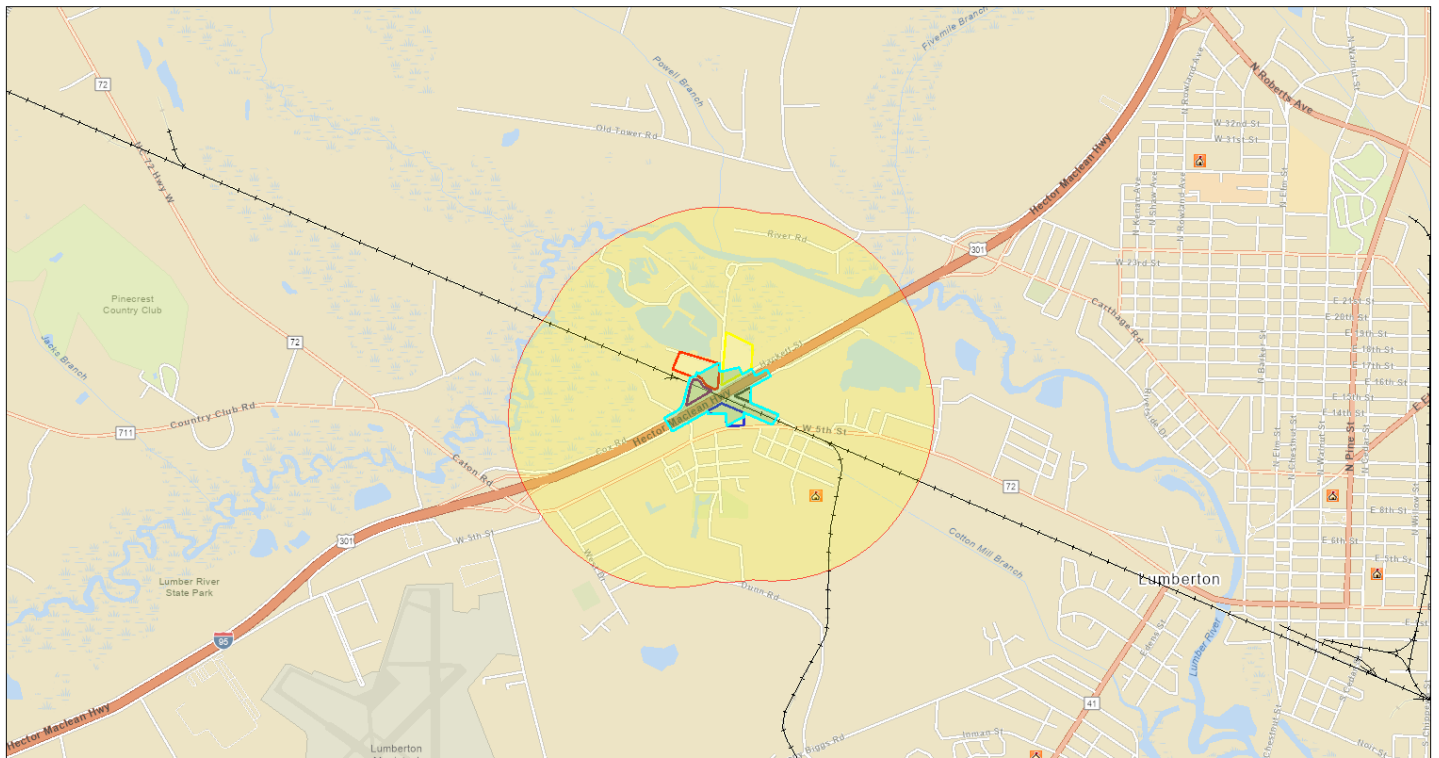
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NEPAssist Report

WLFG Project Action Area - EPA Facilities with 0.5-mile Buffer

A3 Landscape



December 1, 2023

- Project Buffer
- WLFG Project Action Area - EPA Facilities with 0.5-mile Buffer
- 550 VFW Rd #938189443052
- 2306 W 5th St #938189201500
- 2400 Cox Rd #938179684407
- 2460 Cox Rd #938179143700
- VFW & Hackett #938280300700
- Schools
- Railroads

1:22,358
0 0.23 0.45 0.9 mi
0 0.35 0.7 1.4 km

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Input Coordinates: 34.626181,-79.039510,34.626758,-79.039564,34.626728,-79.040570,34.626869,-79.040552,34.626447,-79.041468,34.626300,-79.041729,34.626292,-79.041801,34.625930,-79.042573,34.626551,-79.043040,34.626920,-79.042223,34.627039,-79.042088,34.627150,-79.042016,34.627342,-79.041926,34.627926,-79.041756,34.628451,-79.041558,34.628428,-79.041486,34.628473,-79.041378,34.628488,-79.041262,34.628672,-79.041217,34.628613,-79.041046,34.629094,-79.039995,34.629072,-79.039887,34.628731,-79.039923,34.628717,-79.039726,34.628894,-79.038809,34.628569,-79.038630,34.628820,-79.038100,34.628510,-79.037884,34.628798,-79.037255,34.628488,-79.037031,34.627985,-79.038136,34.627260,-79.038162,34.626706,-79.036581,34.626233,-79.036932,34.626802,-79.038540,34.626566,-79.038540,34.626588,-79.038612,34.626181,-79.039510

Project Area	0.04 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?	yes
Within 0.5 miles of a waterbody?	yes
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?	no
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?	yes
Within 0.5 miles of an air emission facility?	no
Within 0.5 miles of a school?	yes
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 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

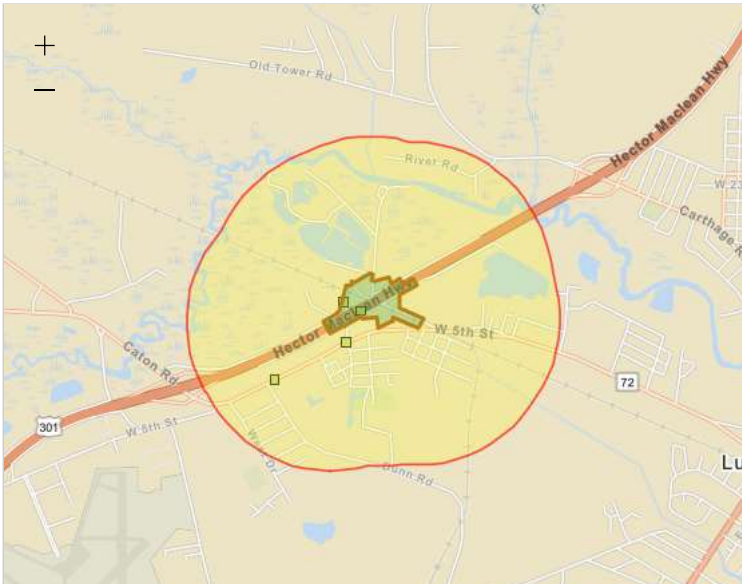
Created on: 12/1/2023 12:08:20 PM



Modify question by entering a new buffer distance and unit for the selected study area:

0.5 miles

Name	Distance
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<div><div><input type="checkbox"/></div><div>NORTH CAROLINA RENEWABLE POWER LUMBERTON LLC (LUMBERTON,NC) (https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst? npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npsid=NC0058301) registry_id: 110007015050 latitude: 34.62684 longitude: -79.03279 pgm_sys_acrnm: NPDES pgm_sys_id: NC0058301 primary_name: NORTH CAROLINA RENEWABLE POWER LUMBERTON LLC location_address: SR 2202 city_name: LUMBERTON county_name: ROBESON state_code: NC epa_region: Region 04 postal_code: 28358 fips_code: NC155 huc_code: facility_url: https://enviro.epa.gov/enviro/ICIS_DETAIL_REPORTS_NPDESID.icis_tst? npvalue=1&npvalue=13&npvalue=14&npvalue=3&npvalue=4&npvalue=5&npvalue=6&rvalue=13&npvalue=2&npvalue=7&npvalue=8&npvalue=11&npvalue=12&npsid=NC0058301</div></div>	0.22 miles



State of North Carolina DOT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

Powered by Esri (http://www.esri.com/)

Report question: Within 0.5 of a Hazardous waste site? yes

Modify question by entering a new buffer distance and unit for the selected study area:

miles

▼

Name	
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Name

☐ WALMART NEIGHBORHOOD MARKET 7217 (LUMBERTON,NC) (<https://enviro.epa.gov/enviro/efsystemquery.rcrainfo?>

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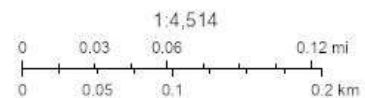
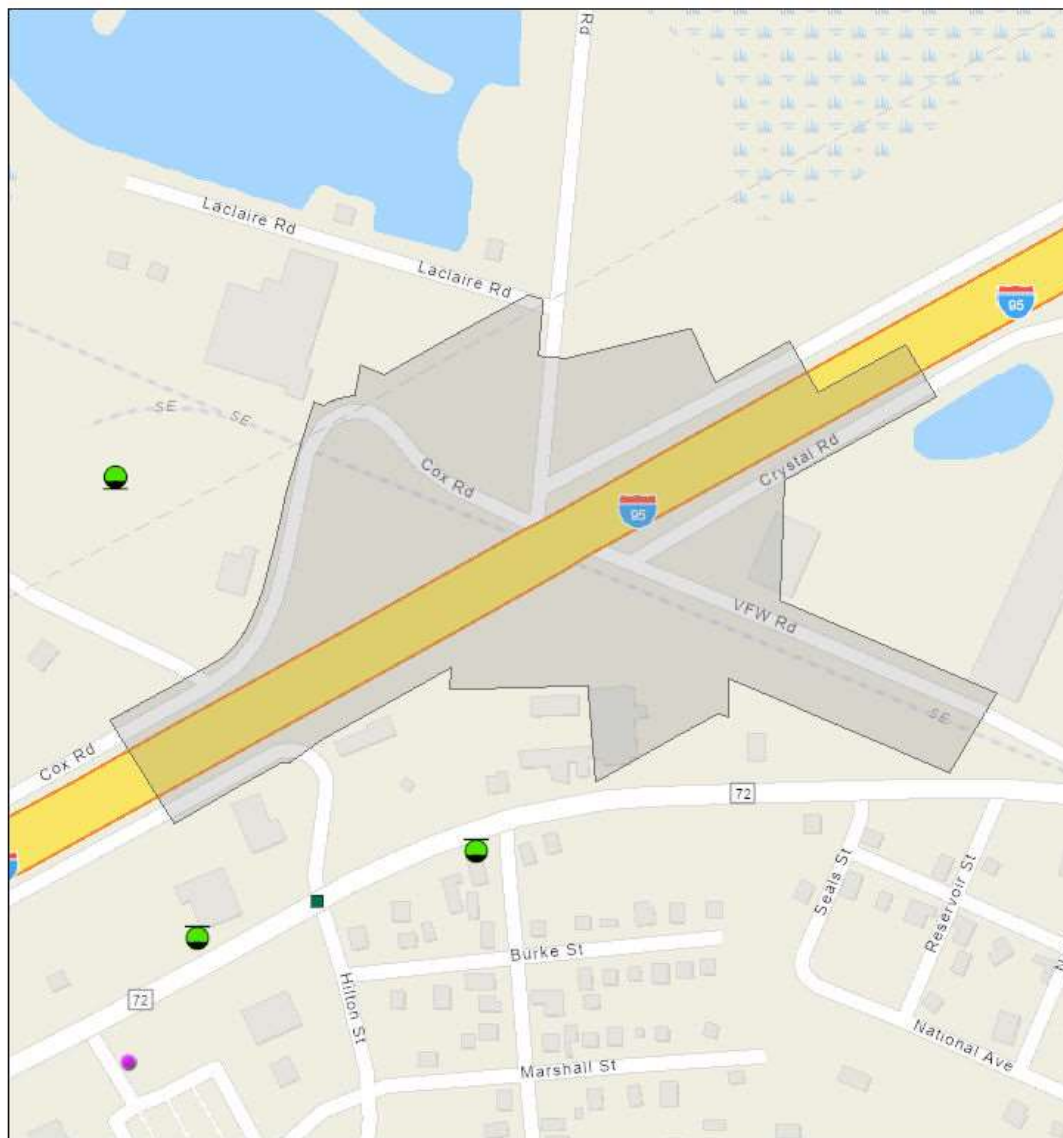


West Lumberton Flood Gate Screening Report -1-mile Buffer

Area of Interest (AOI) Information

Area : 116,293,789.44 ft²

Dec 1 2023 12:21:06 Eastern Standard Time



NCDOT GIS Unit, Esri Community Maps Contributors, State of North Carolina DOT, OpenStreetMap contributors, Microsoft, Esri, HERE, Garmin, SafeGraph, GeoTechnology, Inc., METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

Hazardous Waste Sites

#	HANDLER_ID	SITE_NAME	Count
1	NCR000155218	CVS PHARMACY #7517	1

DryCleaning City Directories

#	Drycleaner	Address	Count
1	Old Fdry Self Serv Laundry	2500 West 5th, Lumberton,NC	1
2	Smith's Sanitary Cleaners	West 5th at Fairmont Road, Lumberton,NC	1

UST Incidents

#	IncidentNumber	IncidentName	Count
1	5435	B.W. CURRY GOLF CART REPAIR	1
2	7170	BP STATION 24306	1
3	7769	CARTHAGE ROAD 66	1
4	9170	BP STATION 24306	1
5	9865	ABANDONED STATION-CARTHAGE RD.	1
6	10791	D&L MOTORS	1
7	11869	WINOCO 12 FACILITY	1
8	13267	SCOTT'S 76	1
9	14739	ROBESON CO. BOARD OF EDUCATION	1
10	18742	COMMUNITY STOP 4	1
11	24455	CANNON TOWEL OUTLET (JONE'S CITGO)	1
12	29274	BRION'S/CHARLIE'S CIGARETTE	1
13	29794	TRADE-WILCO 1886	1
14	No Data	HESTER'S GROCERY (POLICE DEPT)	1
15	No Data	CARTHAGE ROAD STATION	1
16	No Data	CAPE FEAR CONSTRUCTION CO	1
17	No Data	DOBBS ENTERPRISES / HYUNDAI	1
18	No Data	ATKINSON TEXACO	1
19	No Data	PLAZA FOOD MART	1

Non-UST Incidents

#	IncidentNumber	IncidentName	Count
1	90227	OMNISOURCE - LUMBERTON	1
2	90229	P&N TRUCK SERVICE	1
3	90230	ROBESON SCHOOL ADMIN COMPLEX	1

UST Active Facilities

#	FACILID	FACILNAME	Count
1	00-0-0000018259	WEST LUMBERTON HUT	1
2	00-0-0000018530	CIRCLE B #8	1
3	00-0-0000018731	WEST LUMBERTON SCHOOL	1
4	00-0-0000019737	ATKINSON GAS STATION 2	1
5	00-0-0000019937	MINUTEMAN FOOD MART #59	1
6	00-0-0000019971	DOBBS MOBIL	1
7	00-0-0000034465	GOGAS 15	1
8	00-0-0000034830	I-95 FOOD MART	1
9	00-0-0000036109	DOBBS PLACE EXXON	1
10	00-0-0000036438	THE MEGA HOUSE ARCADE	1
11	00-0-0000036678	TRAVELERS BP	1
12	00-0-0000039229	WALMART NEIGHORHOOD MARKET 7217	1
13	00-0-0000039269	WALMART NEIGHBORHOOD MARKET 07209	1
14	00-2-0000030100	ATKINSON'S CIGARETTE LAND	1

Land Use Restriction and/or Notices

#	Prj_Number	Prj_Name	Count
1	FA-1296	CANNON TOWEL OUTLET (JONE'S CITGO)	1
2	FA-3070	BRION'S/CHARLIE'S CIGARETTE	1
3	FA-3895	TRADE-WILCO 1886	1
4	FA-661	WINOCO 12 FACILITY	1
5	FA-980	COMMUNITY STOP 4	1
6	R7809052003	Floyd Brother's Construction	1



Dec 1 2023 12:22:24 Eastern Standard Time



Hazardous Waste Sites

#	HANDLER_ID	SITE_NAME	Count
1	NCR000155218	CVS PHARMACY #7517	1

DryCleaning City Directories

#	Drycleaner	Address	Count
1	Old Fdry Self Serv Laundry	2500 West 5th, Lumberton,NC	1

UST Incidents

#	IncidentNumber	IncidentName	Count
1	11869	WINOCO 12 FACILITY	1
2	13267	SCOTT'S 76	1
3	29274	BRION'S/CHARLIE'S CIGARETTE	1
4	29794	TRADE-WILCO 1886	1
5	No Data	HESTER'S GROCERY (POLICE DEPT)	1
6	No Data	DOBBS ENTERPRISES / HYUNDAI	1
7	No Data	PLAZA FOOD MART	1

Non-UST Incidents

#	IncidentNumber	IncidentName	Count
1	90227	OMNISOURCE - LUMBERTON	1

UST Active Facilities

#	FACILID	FACILNAME	Count
1	00-0-0000018259	WEST LUMBERTON HUT	1
2	00-0-0000018731	WEST LUMBERTON SCHOOL	1
3	00-0-0000019937	MINUTEMAN FOOD MART #59	1
4	00-0-0000019971	DOBBS MOBIL	1
5	00-0-0000034465	GOGAS 15	1
6	00-0-0000036109	DOBBS PLACE EXXON	1
7	00-0-0000036438	THE MEGA HOUSE ARCADE	1
8	00-0-0000039229	WALMART NEIGHORHOOD MARKET 7217	1
9	00-0-0000039269	WALMART NEIGHBORHOOD MARKET 07209	1

Land Use Restriction and/or Notices

#	Prj_Number	Prj_Name	Count
1	FA-3070	BRION'S/CHARLIE'S CIGARETTE	1
2	FA-3895	TRADE-WILCO 1886	1
3	FA-661	WINOCO 12 FACILITY	1

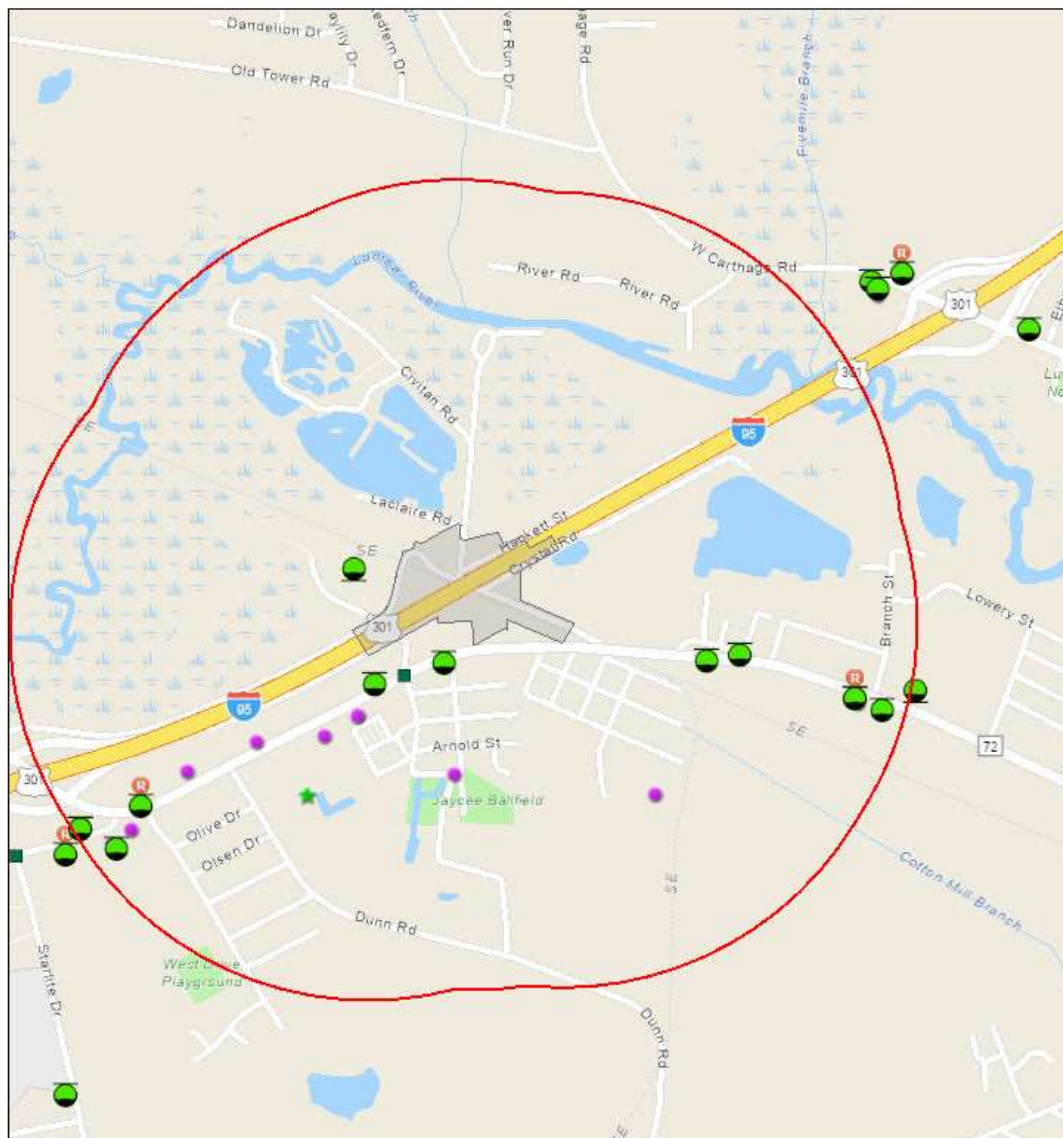


West Lumberton Flood Gate Screening Report - 3,000-foot Buffer

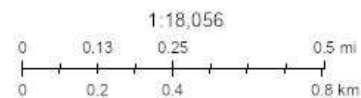
Area of Interest (AOI) Information

Area : 45,274,754.41 ft²

Dec 1 2023 14:00:37 Eastern Standard Time



- Hazardous Waste Sites
- DryCleaning City Directories
- UST Incidents
 - Low Risk
- Non-UST Incidents
 - Low Risk
- UST Active Facilities
- Land Use Restriction and/or Notices
- Notice and Restriction
- County Boundary



NCDDOT GIS Unit, Esri Community Maps Contributors, State of North Carolina DGT, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METV, NASA, USGS, EPA, NPS, US Census Bureau, USDA

Hazardous Waste Sites

#	HANDLER_ID	SITE_NAME	Count
1	NCR000155218	CVS PHARMACY #7517	1

DryCleaning City Directories

#	Drycleaner	Address	Count
1	Old Fdry Self Serv Laundry	2500 West 5th, Lumberton,NC	1

UST Incidents

#	IncidentNumber	IncidentName	Count
1	5435	B.W. CURRY GOLF CART REPAIR	1
2	7170	BP STATION 24306	1
3	9170	BP STATION 24306	1
4	11869	WINOCO 12 FACILITY	1
5	13267	SCOTT'S 76	1
6	29274	BRION'S/CHARLIE'S CIGARETTE	1
7	29794	TRADE-WILCO 1886	1
8	No Data	HESTER'S GROCERY (POLICE DEPT)	1
9	No Data	DOBBS ENTERPRISES / HYUNDAI	1
10	No Data	ATKINSON TEXACO	1
11	No Data	PLAZA FOOD MART	1

Non-UST Incidents

#	IncidentNumber	IncidentName	Count
1	90227	OMNISOURCE - LUMBERTON	1

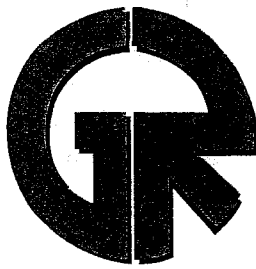
UST Active Facilities

#	FACILID	FACILNAME	Count
1	00-0-0000018259	WEST LUMBERTON HUT	1
2	00-0-0000018731	WEST LUMBERTON SCHOOL	1
3	00-0-0000019737	ATKINSON GAS STATION 2	1
4	00-0-0000019937	MINUTEMAN FOOD MART #59	1
5	00-0-0000019971	DOBBS MOBIL	1
6	00-0-0000034465	GOGAS 15	1
7	00-0-0000036109	DOBBS PLACE EXXON	1
8	00-0-0000036438	THE MEGA HOUSE ARCADE	1
9	00-0-0000039229	WALMART NEIGHORHOOD MARKET 7217	1
10	00-0-0000039269	WALMART NEIGHBORHOOD MARKET 07209	1
11	00-2-0000030100	ATKINSON'S CIGARETTE LAND	1

Land Use Restriction and/or Notices

#	Prj_Number	Prj_Name	Count
1	FA-3070	BRION'S/CHARLIE'S CIGARETTE	1
2	FA-3895	TRADE-WILCO 1886	1
3	FA-661	WINOCO 12 FACILITY	1

NC DEQ DWM Facility/Incident Reports



June 7, 2013

Geological Resources, Inc.

Mr. Wayne Randolph
Fayetteville Regional Office-UST Section
225 Green Street, Suite 741, Systel Building
Fayetteville, North Carolina 28301

Re: Deed, Public Notice Letters and Monitoring
Well Abandonment Form
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

And for 11869 (K)

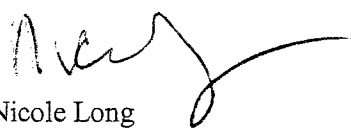
RECEIVED
JUN 12 2013

DIVISION OF WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

Please find enclosed copies of the public notice letters, proof of delivery and monitoring well abandonment forms for the completion of the no further action determination for Trade #1886 site.

Please do not hesitate to contact the undersigned at (704) 845-4010 if you have any questions or require additional information.

Sincerely,
Geological Resources, Inc.


Nicole Long
Project Manager

enclosure

ROBESON CO, NC FEE \$26.00
PRESENTED & RECORDED:
05-31-2013 02:07:12 PM
VICKI L LOCKLEAR
REGISTER OF DEEDS
BY: TOMASA MORALES PEAVY
ASSISTANT
BK:D 1906
PG:562-566

THE UNIVERSITY OF CHICAGO

Amicus Investments, LLC of Winston-Salem, North Carolina are the owners in fee
(owner's name) (city & state of homeowner)
simple of all or a portion of the Site, which is located in the County of Robeson, State of North Carolina,
and is known and legally described as:

EXHIBIT "A"

REAL PROPERTY

Store 212: 1703 W. 5th Street, Lumberton, NC 28538

LEGAL DESCRIPTION

BEGINNING at an iron pipe on the south side of U.S. Highway 74-301A, West 5th Street, said pipe being 30 feet more or less from the centerline of said highway and running thence S 68°43'E 220.00 feet to an iron stake on the south side of said highway, iron stake also being the northwest corner of property of The City of Lumberton, formerly Bertha L. Sims property; Thence along the line of The City of Lumberton, S 21°17'W 395.42 feet to an iron stake in the northern right-of-way of CSX Railroad, formerly Seaboard Coastline Railroad; Thence along said right-of-way N 64°05'W 105.50 feet to an iron stake in said right-of-way; Thence N 4°45'E 403.59 feet to the point of BEGINNING, containing 1.45 acres and being that property described in Deed Book 790 Page 883, Lumberton Township, Robeson County Registry, North Carolina.

The above being that same property deeded to BEBCO, A NORTH CAROLINA GENERAL PARTNERSHIP by G. Vincent Durham, Jr. on April 12, 1993, by deed recorded in Robeson County Deed Book 790 Page 883.

Additional Affected Property Also Subject to Restrictions

_____ of _____ is the owner in fee simple of a portion of
(owner's Name) (city & state of owner)
the Site, which is located in the County of _____, State of North Carolina. Petroleum contamination is located on this property at the time this Notice is approved. This property was also owned or controlled by the underground storage tank owner or operator or another party responsible for the petroleum discharge or release at the time the discharge or release was discovered or reported, or at any time thereafter. This property is known and legally described as:

Not Applicable

For protection of public health and the environment, the following land use restrictions required by N.C.G.S. Section 143B-279.9(b) shall apply to all of the above-described real property. These restrictions shall continue in effect as long as residual petroleum remains on the site in excess of unrestricted use standards and cannot be amended or cancelled unless and until the _____ County Register of Deed receives and records the written concurrence of the Secretary (or his/her delegate) of DENR (or its successor in function).

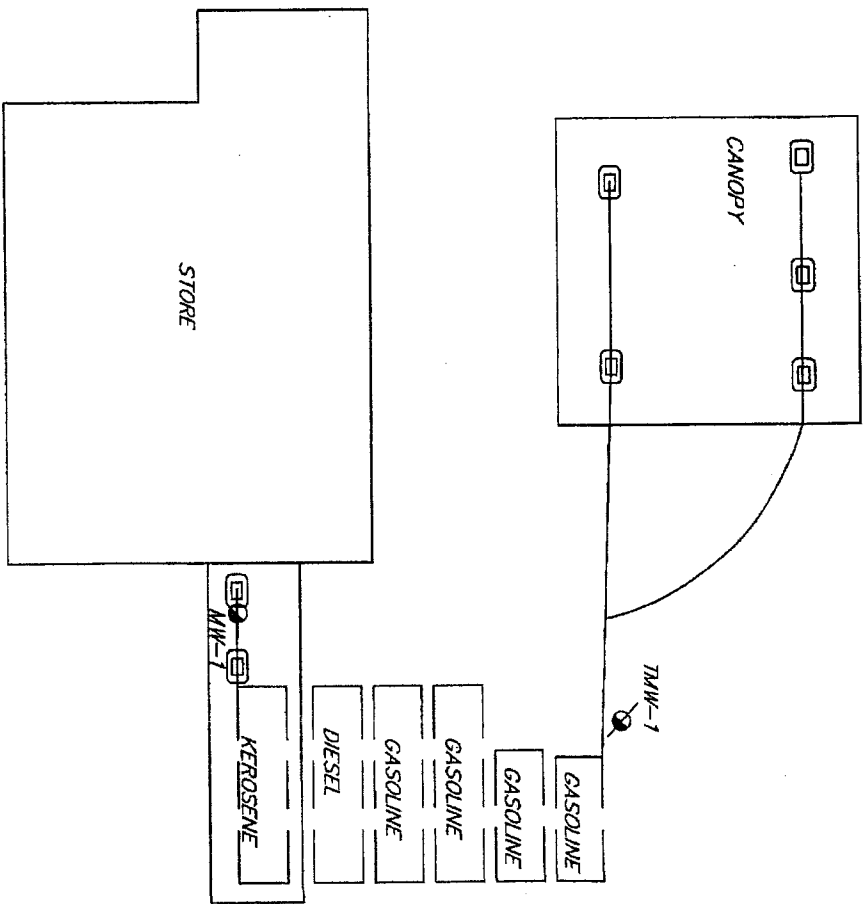
Additional Affected Property Not Subject to Restrictions

Additionally residual petroleum is also located on the following property. The following property is not subject to land use restrictions pursuant to N.C.G.S. Section 143B-279.9(b). The following property is known and legally described as:

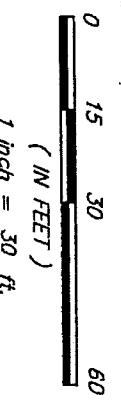
Not Applicable

LEGEND
 TYPE II MONITORING WELL
 TEMPORARY MONITORING WELL

5TH STREET



Geological Resources, Inc.



SITE MAP

Trade Wtco #1886	1703 W 5th St
Lumberton, Robeson Co., NC	Incident # N/A
Date 3/19/73	Drawn by ACB Figure 3

PERPETUAL LAND USE RESTRICTIONS

Soil: Soil containing residual petroleum above applicable regulatory standard(s) remains on the site in the area identified in Figure 3, Attachment A (and as further illustrated on Attachment B, Figure 3 from the Limited Site Assessment Report, March 20, 2013, Geological Resources, Inc.). No soil shall be excavated or disturbed within 3 feet of the area identified in Figure 3, Attachment A except to remediate the soil in accordance with all applicable state and federal statutes, regulations and guidelines.

Groundwater: Groundwater from the site is prohibited from use as a water supply. Water supply wells of any kind shall not be installed or operated on the site.

ENFORCEMENT

The above land use restriction(s) shall be enforced by any owner, operator, or other party responsible for the Site. The above land use restriction(s) may also be enforced by DENR through any of the remedies provided by law or by means of a civil action, and may also be enforced by any unit of local government having jurisdiction over any part of the Site. Any attempt to cancel this Notice without the approval of DENR (or its successor in function) shall be subject to enforcement by DENR to the full extent of the law. Failure by any party required or authorized to enforce any of the above restriction(s) shall in no event be deemed a waiver of the right to do so thereafter as to the same violation or as to one occurring prior or subsequent thereto.

IN WITNESS WHEREOF, Edwin Clark has caused this Notice to be executed pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11, this 9th day of MAY, 2013.

Amicus Investments LLC
(name of responsible party if agent is signing)
By: Edwin Clark
(signature of responsible party, attorney or other agent if there is one)
MANAGER
(Title of agent for responsible party if there is one)

Signatory's name typed or printed: _____

NORTH CAROLINA

Fitt COUNTY
(Name of county in which acknowledgment was taken)

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: Edwin Clark.

Date: 5-9-2013

(Official Seal)

Cheryl Horn
(signature of Notary Public)
Cheryl Horn
(printed or typed name of Notary Public)

Notary Public

My commission expires: 3-5-2015

Approved for the purposes of N.C.G.S. 143B-279.11

Wayne Randolph
(signature of Regional Supervisor)

Wayne Randolph, Regional Supervisor
(printed name of Regional Supervisor)

Regional Office
UST Section
Division of Waste Management
Department of Environment and Natural Resources

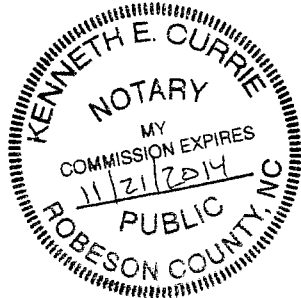
NORTH CAROLINA

Bladen COUNTY
(Name of county in which acknowledgment was taken)

I certify that the following person(s) personally appeared before me this day, each acknowledging to me that he or she signed the foregoing document: Wayne Randolph (full printed name of Regional Supervisor)

Date: May 21, 2013

(Official Seal)



Kenneth E. Currie
(signature of Notary Public)

Kenneth E. Currie
(printed or typed name of Notary Public)

Notary Public

My commission expires: 11/21/2014

WELL ABANDONMENT RECORD

This form can be used for single or multiple wells

1. Well Contractor Information:

Jimmy Hines

Well Contractor Name (or well owner personally abandoning well on his/her property)

4149-B

NC Well Contractor Certification Number

Geological Resources, Inc.

Company Name

2. Well Construction Permit #: NA

List all applicable well construction permits (i.e. County, State, Variance, etc.) if known

3. Well use (check well use):

Water Supply Well:

- | | |
|--|--|
| <input type="checkbox"/> Agricultural | <input type="checkbox"/> Municipal/Public |
| <input type="checkbox"/> Geothermal (Heating/Cooling Supply) | <input type="checkbox"/> Residential Water Supply (single) |
| <input type="checkbox"/> Industrial/Commercial | <input type="checkbox"/> Residential Water Supply (shared) |
| <input type="checkbox"/> Irrigation | |

Non-Water Supply Well:

- | | |
|--|-----------------------------------|
| <input checked="" type="checkbox"/> Monitoring | <input type="checkbox"/> Recovery |
|--|-----------------------------------|

Injection Well:

- | | |
|--|---|
| <input type="checkbox"/> Aquifer Recharge | <input type="checkbox"/> Groundwater Remediation |
| <input type="checkbox"/> Aquifer Storage and Recovery | <input type="checkbox"/> Salinity Barrier |
| <input type="checkbox"/> Aquifer Test | <input type="checkbox"/> Stormwater Drainage |
| <input type="checkbox"/> Experimental Technology | <input type="checkbox"/> Subsidence Control |
| <input type="checkbox"/> Geothermal (Closed Loop) | <input type="checkbox"/> Tracer |
| <input type="checkbox"/> Geothermal (Heating/Cooling Return) | <input type="checkbox"/> Other (explain under 7g) |

4. Date well(s) abandoned: 06/04/2013

5a. Well location:

Trade Wilco 1886

00-019937

Facility/Owner Name

Facility ID# (if applicable)

1703 West 5th Street

Physical Address, City, and Zip

Lumberton

939118908357

County

Parcel Identification No. (PIN)

5b. Latitude and longitude in degrees/minutes/seconds or decimal degrees:
(if well field, one lat/long is sufficient)

34.624972 N 79.028167 W

CONSTRUCTION DETAILS OF WELL(S) BEING ABANDONED

Attach well construction record(s) if available. For multiple injection or non-water supply wells ONLY with the same construction/abandonment, you can submit one form.

6a. Well ID#: MW-1

6b. Total well depth: 12.67 (ft.)

6c. Borehole diameter: 2 (in.)

6d. Water level below ground surface: 6 (ft.)

6e. Outer casing length (if known): NA (ft.)

6f. Inner casing/tubing length (if known): 2 (ft.)

6g. Screen length (if known): 10 (ft.)

For Internal Use ONLY:

WELL ABANDONMENT DETAILS

7a. Number of wells being abandoned: 1
For multiple injection or non-water supply wells ONLY with the same construction/abandonment, you can submit one form.

7b. Approximate volume of water remaining in well(s): 0 (gal.)

FOR WATER SUPPLY WELLS ONLY:

7c. Type of disinfectant used:

7d. Amount of disinfectant used:

7e. Sealing materials used (check all that apply):

- | | |
|---|--|
| <input checked="" type="checkbox"/> Neat Cement Grout | <input checked="" type="checkbox"/> Bentonite Chips or Pellets |
| <input type="checkbox"/> Sand Cement Grout | <input type="checkbox"/> Dry Clay |
| <input type="checkbox"/> Concrete Grout | <input type="checkbox"/> Drill Cuttings |
| <input type="checkbox"/> Specialty Grout | <input type="checkbox"/> Gravel |
| <input type="checkbox"/> Bentonite Slurry | <input type="checkbox"/> Other (explain under 7g) |

7f. For each material selected above, provide amount of materials used:

2 gal. 14 Lbs

7g. Provide a brief description of the abandonment procedure:

filled to 1 foot with bentonite, capped with portland cement

8. Certification:

Signature of Certified Well Contractor or Well Owner: [Signature] Date: 6/7/13

By signing this form, I hereby certify that the well(s) was (were) abandoned in accordance with 15A NCAC 02C .0100 or 2C .0200 Well Construction Standards and that a copy of this record has been provided to the well owner.

9. Site diagram or additional well details:

You may use the back of this page to provide additional well site details or well abandonment details. You may also attach additional pages if necessary.

SUBMITTAL INSTRUCTIONS

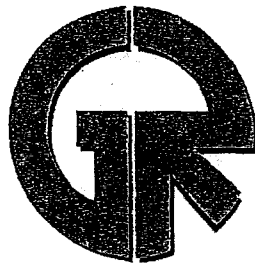
10a. For All Wells: Submit this form within 30 days of completion of well abandonment to the following:

Division of Water Quality, Information Processing Unit,
1617 Mail Service Center, Raleigh, NC 27699-1617

10b. For Injection Wells: In addition to sending the form to the address in 10a above, also submit one copy of this form within 30 days of completion of well abandonment to the following:

Division of Water Quality, Underground Injection Control Program,
1636 Mail Service Center, Raleigh, NC 27699-1636

10c. For Water Supply & Injection Wells: In addition to sending the form to the address(es) above, also submit one copy of this form within 30 days of completion of well abandonment to the county health department of the county where abandoned.



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9850

Robeson County Department of Health
Mr. William J. Smith, Health Director
460 Country Club Road
Lumberton, North Carolina 28360

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom It May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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70122920000179409850		Delivered	June 3, 2013, 12:53 pm	LUMBERTON, NC 28360	Certified Mail™
		Notice Left (Business Closed)	June 1, 2013, 10:35 am	LUMBERTON, NC 28360	
		Arrival at Unit	June 1, 2013, 9:21 am	LUMBERTON, NC 28358	
		Depart USPS Sort Facility	June 1, 2013	FAYETTEVILLE, NC 28302	
		Processed through USPS Sort Facility	June 1, 2013, 3:53 am	FAYETTEVILLE, NC 28302	
		Processed through USPS Sort Facility	May 31, 2013, 11:40 pm	FAYETTEVILLE, NC 28302	
		Depart USPS Sort Facility	May 31, 2013	CHARLOTTE, NC 28228	
		Processed through USPS Sort Facility	May 31, 2013, 6:47 pm	CHARLOTTE, NC 28228	

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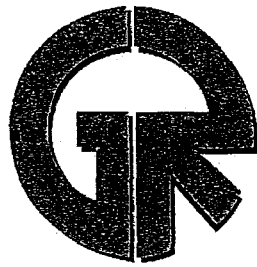
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PS Form 3800, August 2006

See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9867

Mr. Ricky Harris-Robeson County Manager
701 North Elm Street
Lumberton, North Carolina 28358

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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Notice Left (Business Closed)

June 1, 2013, 10:07 am

LUMBERTON, NC 28358

Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

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June 1, 2013

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June 1, 2013, 3:53 am

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:40 pm

FAYETTEVILLE, NC 28302

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May 31, 2013

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May 31, 2013, 6:58 pm

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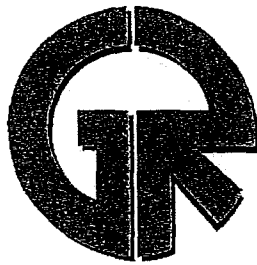
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PS Form 3800, August 2005

See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9874

Mayor of Lumberton
Mr. Raymond B. Pennington
500 North Cedar Street
Lumberton, North Carolina 28358

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom It May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

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As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

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7012 2920 0001 7940 9874

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June 3, 2013, 9:14 am

LUMBERTON, NC 28358

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Available for Pickup

June 1, 2013, 10:48 am

LUMBERTON, NC 28358

Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

Depart USPS Sort Facility

June 1, 2013

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

June 1, 2013, 3:53 am

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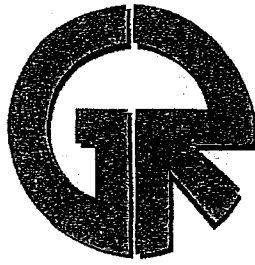
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Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9881

Freeman Investments, Inc.
Post Office Box 162
Lumberton, North Carolina 28359

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 26 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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		Available for Pickup	June 1, 2013, 10:47 am	LUMBERTON, NC 28358	
		Available for Pickup	June 1, 2013, 10:10 am	LUMBERTON, NC 28358	
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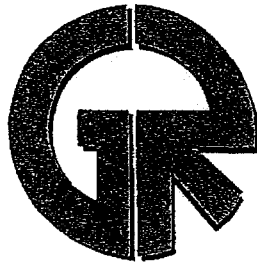
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Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9898

Claybourn and Michael P. Walters
Post Office Box 26
Proctorville, North Carolina 28375

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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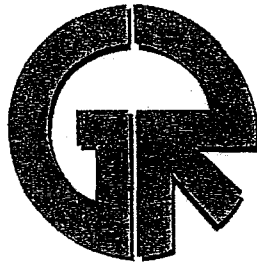
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Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9904

Mary Oxendine
3818 Mackay's Bridge Road
Hamer, South Carolina 29547

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 26 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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June 1, 2013, 1:31 am

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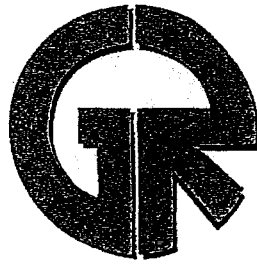
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Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9911

Taylor Insurance Agency, Inc.
111 East Third Street
Lumberton, North Carolina 28358

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 20 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).



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LOCATION

FEATURES

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June 1, 2013, 12:33 pm

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Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

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June 1, 2013

FAYETTEVILLE, NC 28302

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June 1, 2013, 3:53 am

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:40 pm

FAYETTEVILLE, NC 28302

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May 31, 2013

CHARLOTTE, NC 28228

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May 31, 2013, 6:40 pm

CHARLOTTE, NC 28228

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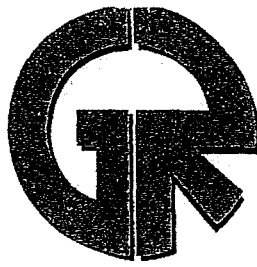
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See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9928

City of Lumberton
Post Office Box 1388
Lumberton, North Carolina 28359

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 26 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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LUMBERTON, NC 28358

Available for Pickup

June 1, 2013, 10:10 am

LUMBERTON, NC 28358

Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

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June 1, 2013, 3:38 am

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FAYETTEVILLE, NC 28302

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May 31, 2013, 6:43 pm

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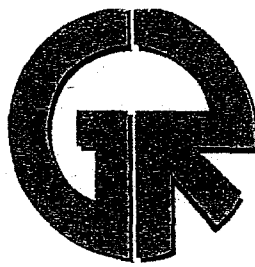
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PS Form 3800, August 2006

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Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9935

Nye Lands, LLC.
1919 Wilshire Drive
Durham, North Carolina 27707

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-



North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

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		Arrival at Unit	June 3, 2013, 9:41 am	DURHAM, NC 27707	
		Processed through USPS Sort Facility	June 1, 2013, 9:47 pm	RALEIGH, NC 27676	
		Depart USPS Sort Facility	June 1, 2013	RALEIGH, NC 27676	
		Depart USPS Sort Facility	May 31, 2013	CHARLOTTE, NC 28228	
		Processed through USPS Sort Facility	May 31, 2013, 6:43 pm	CHARLOTTE, NC 28228	

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ROY COOPER
Governor

MICHAEL S REGAN
Secretary

MICHAEL SCOTT
Director

February 15, 2018

Circle K Stores, Inc.
Brent Puzak
305 Gregson Drive
Cary, NC 27511

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

Pantry 3035/Quick Stop 86
2110 Cedar Creek Road
Fayetteville, Cumberland County
Incident Number: 7785 and 42008
Risk Classification: Low
Ranking: LOR

Dear Mr. Puzak:

The Limited Site Assessment report dated August 21, 2017, and confirmation groundwater sample results dated December 20, 2017, received by the UST Section, Division of Waste Management, Fayetteville Regional Office, has been reviewed. The review indicates that after soil excavation soil contamination does not exceed the lower of the soil-to-groundwater or residential maximum soil contaminant concentrations (MSCCs), established in Title 15A NCAC 2L .0411. The review also indicates that, although groundwater was encountered during the initial abatement process, groundwater contamination does not exceed the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

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

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

Sincerely,

James W. Brown
Hydrogeologist
Fayetteville Regional Office
UST Section, Division of Waste Management, NCDEQ

cc: Maureen Jackson – ATC (*electronic*)

Fayetteville Regional Office | 225 Green Street | Suite 714 | Systel Building | Fayetteville, NC 28301 | (910) 433-3300

WELL ABANDONMENT RECORD

This form can be used for single or multiple wells

1. Well Contractor Information:

KENNY SARGENT

Well Contractor Name (or well owner personally abandoning well on his/her property)

A - 4226

NC Well Contractor Certification Number

GEOLOGIC EXPLORATION, INC

Company Name

2. Well Construction Permit #:

List all applicable well construction permits (i.e. County, State, Variance, etc.) if known

3. Well use (check well use):

Water Supply Well:

- | | |
|--|--|
| <input type="checkbox"/> Agricultural | <input type="checkbox"/> Municipal/Public |
| <input type="checkbox"/> Geothermal (Heating/Cooling Supply) | <input type="checkbox"/> Residential Water Supply (single) |
| <input type="checkbox"/> Industrial/Commercial | <input type="checkbox"/> Residential Water Supply (shared) |
| <input type="checkbox"/> Irrigation | |

Non-Water Supply Well:

- | | |
|--|-----------------------------------|
| <input checked="" type="checkbox"/> Monitoring | <input type="checkbox"/> Recovery |
|--|-----------------------------------|

Injection Well:

- | | |
|--|---|
| <input type="checkbox"/> Aquifer Recharge | <input type="checkbox"/> Groundwater Remediation |
| <input type="checkbox"/> Aquifer Storage and Recovery | <input type="checkbox"/> Salinity Barrier |
| <input type="checkbox"/> Aquifer Test | <input type="checkbox"/> Stormwater Drainage |
| <input type="checkbox"/> Experimental Technology | <input type="checkbox"/> Subsidence Control |
| <input type="checkbox"/> Geothermal (Closed Loop) | <input type="checkbox"/> Tracer |
| <input type="checkbox"/> Geothermal (Heating/Cooling Return) | <input type="checkbox"/> Other (explain under 7g) |

4. Date well(s) abandoned: 03/05/18

5a. Well location:

PANTRY - 3035

Facility/Owner Name

Facility ID# (if applicable)

2110 CEDAR CREEK ROAD FAYETTEVILLE 28312

Physical Address, City, and Zip

CUMBERLAND

County

Parcel Identification No. (PIN)

5b. Latitude and longitude in degrees/minutes/seconds or decimal degrees:
(if well field, one lat/long is sufficient)

35° 00' 21.23" N 78° 48' 58.68" W

CONSTRUCTION DETAILS OF WELL(S) BEING ABANDONED

Attach well construction record(s) if available. For multiple injection or non-water supply wells ONLY with the same construction/abandonment, you can submit one form.

6a. Well ID#: MW-1

6b. Total well depth: 20.0 (ft.)

6c. Borehole diameter: 2.0 (in.)

6d. Water level below ground surface: 13.0 (ft.)

6e. Outer casing length (if known): (ft.)

6f. Inner casing/tubing length (if known): (ft.)

6g. Screen length (if known): (ft.)

For Internal Use ONLY:

WELL ABANDONMENT DETAILS

7a. Number of wells being abandoned: 1

For multiple injection or non-water supply wells ONLY with the same construction/abandonment, you can submit one form.

7b. Approximate volume of water remaining in well(s): 1.0 (gal.)

FOR WATER SUPPLY WELLS ONLY:

7c. Type of disinfectant used:

7d. Amount of disinfectant used:

7e. Sealing materials used (check all that apply):

- | | |
|---|---|
| <input checked="" type="checkbox"/> Neat Cement Grout | <input type="checkbox"/> Bentonite Chips or Pellets |
| <input type="checkbox"/> Sand Cement Grout | <input type="checkbox"/> Dry Clay |
| <input type="checkbox"/> Concrete Grout | <input type="checkbox"/> Drill Cuttings |
| <input type="checkbox"/> Specialty Grout | <input type="checkbox"/> Gravel |
| <input type="checkbox"/> Bentonite Slurry | <input type="checkbox"/> Other (explain under 7g) |

7f. For each material selected above, provide amount of materials used:

3.25 GALLONS

7g. Provide a brief description of the abandonment procedure:

WELL ABANDONED VIA TREMIE PIPE WITH
PORTLAND BENTONITE SLURRY

8. Certification:

Signature of Certified Well Contractor or Well Owner

03/13/18

Date

By signing this form, I hereby certify that the well(s) was (were) abandoned in accordance with 15A NCAC 02C .0100 or 2C .0200 Well Construction Standards and that a copy of this record has been provided to the well owner.

9. Site diagram or additional well details:

You may use the back of this page to provide additional well site details or well abandonment details. You may also attach additional pages if necessary.

SUBMITTAL INSTRUCTIONS

10a. **For All Wells:** Submit this form within 30 days of completion of well abandonment to the following:

Division of Water Quality, Information Processing Unit,
1617 Mail Service Center, Raleigh, NC 27699-1617

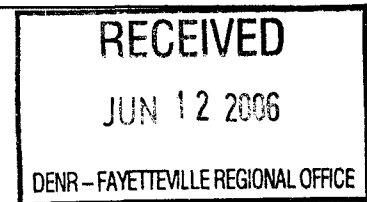
10b. **For Injection Wells:** In addition to sending the form to the address in 10a above, also submit one copy of this form within 30 days of completion of well abandonment to the following:

Division of Water Quality, Underground Injection Control Program,
1636 Mail Service Center, Raleigh, NC 27699-1636

10c. **For Water Supply & Injection Wells:** In addition to sending the form to the address(es) above, also submit one copy of this form within 30 days of completion of well abandonment to the county health department of the county where abandoned.

MAC PROPERTIES INC.

3413 CATHEDRAL BELL RD.
RALEIGH, NC 27614
PH: 919 624-9680
E MAIL : KTinling@nc.rr.com



June 7, 2006

North Carolina Department of Environment and Natural Resources
Division of Waste Management
Underground Storage Tank Section
225 Green Street
Suite 714
Fayetteville, NC 28301
Attention: Mr. Kenneth Currie, Hydrogeologist

RE: Brion's and Charlie's Cigarette House (former)
3000 West 5th Street
Lumberton, Robeson County, North Carolina
Incident # 29274

Dear Mr. Currie:

Enclosed are:

1. Certified copy of Notice of Residual Petroleum that has been registered in the Robeson County Register of Deeds as Book: D 1537 Page: 64-69.
2. US Postal certified delivery receipts confirming delivery of NCDENR's Notice of No Further Action with letter to adjacent land owners to the subject property.
3. Sample letter sent with Notice of No Further Action to adjacent property owners along with the Lumberton City Manager and County Health Department.
4. Robeson County partial tax map showing properties with pin number adjacent to subject property.

5. Robeson County property tax records identifying ownership of adjacent properties.

Please call me at 919 624-9680 if you have any questions.

Yours truly;

MAC Properties Inc.

A handwritten signature in black ink, appearing to read "Keith Tinling".

Keith Tinling
President

2006005955

ROBESON CO, NC FEE \$29.00

PRESENTED & RECORDED:

05-18-2006 04:10:45 PM

VICKI L LOCKLEAR

REGISTER OF DEEDS

BY: FRANKIE BRITT

ASSISTANT

BK:D 1537

PG:64-69

NOTICE OF RESIDUAL PETROLEUM

BVION'S AND CHARLIE'S CIGARETTE HOUSE (PROPOSED RUBY TUESDAY SITE)
3000 WEST 5TH ST. LUMBERTON, ROBESON County, North Carolina
 (Site name)

The property that is the subject of this Notice (hereinafter referred to as the "Site") contains residual petroleum and is an Underground Storage Tank (UST) incident under North Carolina's Statutes and Regulations, which consist of N.C.G.S. 143-215.94 and regulations adopted thereunder. This Notice is part of a remedial action for the Site that has been approved by the Secretary (or his/her delegate) of the North Carolina Department of Environment and Natural Resources (or its successor in function), as authorized by N.C.G.S. Section 143B-279.9 and 143B-279.11. The North Carolina Department of Environment and Natural Resources shall hereinafter be referred to as "DENR".

NOTICE

Petroleum product was released and/or discharged at the Site. Petroleum constituents remain on the site, but are not a danger to public health and the environment, provided that the restrictions described herein, and any other measures required by DENR pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11, are strictly complied with. This "Notice of Residual Petroleum" is composed of a description of the property, the location of the residual petroleum and the land use restrictions on the Site. The Notice has been approved and notarized by DENR pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11 and has/shall be recorded at the ROBESON

(name of county)

Register of Deeds' office Book ____, Page ____.

Source Property

C.M. LINDSAY & SONS, INC. of LUMBERTON, NC is the owner in fee
 (Owner's name) (city & state of homeowner)

simple of all or a portion of the Site, which is located in the County of ROBESON, State of North Carolina, and is known and legally described as:

Return: C.M. Lindsay & Sons, Inc.
 P.O. Box 1887
 Lumberton NC 28359

SEE EXHIBIT 'A' ATTACHED

(Insert Real Property Description Here for Source Property)

Additional Affected Property Also Subject to Restrictions

N/A of _____ is the owner in fee simple of a portion of
(Owner's Name) (City & State of owner)
the Site, which is located in the County of _____, State of North Carolina. Petroleum
contamination is located on this property at the time this Notice is approved. This property was also owned
or controlled by the underground storage tank owner or operator or another party responsible for the
petroleum discharge or release at the time the discharge or release was discovered or reported, or at any
time thereafter. This property is known and legally described as:

*(Insert Real Property Description Here for Additional Properties Owned or Controlled by Any Owner or
Operator of the Underground Storage Tank or Other Responsible Party, if Applicable)*

For protection of public health and the environment, the following land use restrictions required by
N.C.G.S. Section 143B-279.9(b) shall apply to all of the above-described real property. These restrictions
shall continue in effect as long as residual petroleum remains on the site in excess of unrestricted use
standards and cannot be amended or cancelled unless and until the _____ County Register of Deed
receives and records the written concurrence of the Secretary (or his/her delegate) of DENR (or its
successor in function).

Additional Affected Property Not Subject to Restrictions

Additionally residual petroleum is also located on the following property. The following property
is not subject to land use restrictions pursuant to N.C.G.S. Section 143B-279.9(b). The following
property is known and legally described as:

(Insert Legal Description of Other Real Property Affected by Residual Petroleum Not Owned or Controlled by Any Owner or Operator of the Underground Storage Tank or Other Responsible Party, if Applicable)

PERPETUAL LAND USE RESTRICTIONS

[Restrictions apply to activities on, over, or under the land. Choose one or both of the following as appropriate.]

Soil: The Site shall be used for industrial/commercial use only. Industrial/commercial use means a use where exposure to soil contamination is limited in time and does not involve exposure to children or other sensitive populations such as the elderly or sick. 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.

✓ *Groundwater: Groundwater from the site is prohibited from use as a water supply. Water supply wells of any kind shall not be installed or operated on the site.*

ENFORCEMENT

The above land use restriction(s) shall be enforced by any owner, operator, or other party responsible for the Site. The above land use restriction(s) may also be enforced by DENR through any of the remedies provided by law or by means of a civil action, and may also be enforced by any unit of local government having jurisdiction over any part of the Site. Any attempt to cancel this Notice without the approval of DENR (or its successor in function) shall be subject to enforcement by DENR to the full extent of the law. Failure by any party required or authorized to enforce any of the above restriction(s) shall in no event be deemed a waiver of the right to do so thereafter as to the same violation or as to one occurring prior or subsequent thereto.

IN WITNESS WHEREOF, C.M. Lindsay Jr. has caused this Notice to be executed pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11, this 12 day of MAY, 2006

C.M. LINDSAY & SONS, INC.
(name of responsible party if agent is signing)
By: [Signature]
(signature of responsible party, attorney or other agent if there is one)
PRESIDENT
(Title of agent for responsible party if there is one)

Signatory's name typed or printed: C.M. LINDSAY JR.

(Note to be deleted on final document: Preparer of document must choose appropriate certificate form of Acknowledgement and Proof. The three most common forms are provided below).

Being all of that parcel of land lying in Lumberton Township, City of Lumberton, Robeson County, North Carolina, which is more particularly described as follows:

COMMENCING at NCGS Grid Monument "Avent", said monument having State Plane Grid Coordinates of N=315277.3287 feet, and E=1984529.0327 feet, NAD 83, and a combined scale factor of 0.9999331; thence N 13°49'41" E, a distance of 2267.70 feet to an existing iron pipe lying on the northerly right-of-way of West Fifth Street (a variable width public right-of-way), said point being the southeasternmost boundary corner of that parcel of land possibly conveyed to NCDOT (as per Robeson County Tax Records- no correct, recorded deed information found), to the POINT OF BEGINNING;

thence leaving the northerly right-of-way of West Fifth Street, and following the easterly boundary line of the aforesaid possible NCDOT parcel along the following two (2) calls:

- 1) thence N 28°55'30" W, a distance of 167.24 feet to an existing iron pipe; and
- 2) thence N 19°51'17" E, a distance of 149.68 feet to an existing concrete NCDOT right-of-way monument lying on the southeasterly right-of-way of Interstate 95 (a variable width restricted access public right-of-way);

thence following the southeasterly right-of-way of Interstate 95 along the following three (3) calls;

- 1) thence N 35°10'16" W, a distance of 11.03 feet to a point;
- 2) thence N 52°36'03" E, a distance of 26.42 feet to an existing iron pipe; and
- 3) thence N 61°15'26" E, a distance of 162.24 feet to an existing iron pipe, said point being the northwesternmost boundary corner of that parcel of land as conveyed to Lindsey-Campbell Oil Co., Inc., recorded in Deed Book 615, Page 182, Robeson County, North Carolina Registry of Deeds;

thence leaving the southeasterly right-of-way of Interstate 95, and following the southwesterly boundary line of the aforesaid Lindsey-Campbell Oil Co., Inc. parcel S 31°45'27" E, a distance of 346.37 feet to an existing PK Nail lying on the northerly right-of-way of West Fifth Street;

thence following the northerly right-of-way of West Fifth Street along the following two (2) calls;

- 1) thence S 66°37'46" W, a distance of 153.13 feet to a scribe; and
- 2) thence S 78°16'35" W, a distance of 172.16 feet to an existing iron pipe, to the POINT OF BEGINNING, containing 91,755 square feet, or 2.11 acres of land, more or less, and being all of that parcel of land as conveyed to C.M. Lindsay & Sons, Inc., recorded in Deed Book 1372, Page 823, and as shown on plat recorded in Map Book 42, Page 60, aforesaid records.

✓ **Choice One: Instrument signed by one person**

NORTH CAROLINA

Robeson COUNTY

I, Debra L. Arnette, a Notary Public for said County and State, do hereby certify that C. M. LINDSEY, JR personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

WITNESS my hand and official seal, this the 12 day of May, 2006.

Debra L. Arnette
Notary Public (signature)

My commission expires NOV. 24, 2007."

Choice Two: Acknowledge by attorney in fact

NORTH CAROLINA

_____ COUNTY

I, _____, a Notary Public for said County and State, do hereby certify that _____, attorney in fact for _____, personally appeared before me this day, and being by me duly sworn, says that he executed the foregoing and annexed instrument for and in behalf of the said _____, and that his authority to execute and acknowledge said instrument is contained in an instrument duly executed, acknowledged, and recorded in the office of _____ in the County of _____, State of _____, on the _____ day of _____, 200__ and that this instrument was executed under and by virtue of the authority given by said instrument granting him power of attorney.

I do further certify that the said _____ acknowledged the due execution of the foregoing and annexed instrument for the purposes therein expressed for and in behalf of the said _____.

WITNESS my hand and official seal, this the _____ day of _____, 200__.

(Official Seal)

Notary Public (signature)

My commission expires _____, 200__."

Choice Three: Conveying security interest in personal property of a corporation

NORTH CAROLINA

_____ COUNTY

I, _____, a Notary Public for said County and State, do hereby certify that _____ Personally came before me this day and acknowledged that he is

_____ of _____ and acknowledged, on behalf of _____, the due execution of the foregoing instrument.

WITNESS my hand and official seal, this the _____ day of _____, 200__.

(Official Seal)

Notary Public (signature)

My commission expires _____, 200__."

Approved for the purposes of N.C.G.S. 143B-279.11

Gene Jackson
(signature of Regional Supervisor)

Gene Jackson, Regional Supervisor
(printed name of Regional Supervisor)

Fayetteville Regional Office
(name of Region)

UST Section

Division of Waste Management

Department of Environment and Natural Resources

NORTH CAROLINA

Robeson COUNTY

I, Kenneth E. Currie, a Notary Public for said County and State, do hereby certify that
(name of Notary Public)

Gene Jackson, Regional Supervisor, personally appeared before me this day and
(name of Regional Supervisor)

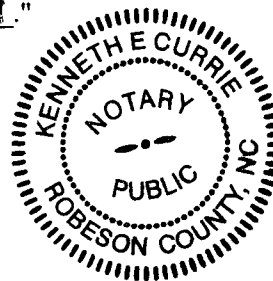
acknowledged that he is the Regional Supervisor, UST Section, Division of Waste Management, Department of Environment and Natural Resources, and that by authority duly given and as an act of the agency, the foregoing instrument was signed in its name by him as Regional Supervisor on behalf of the agency

WITNESS my hand and official seal, this the 15th day of May, 2006.

(Official Seal)

Kenneth E. Currie
Notary Public (signature)

My commission expires November 21, 2009."



UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

• Sender: Please print your name, address, and ZIP+4 in this box •

MAC Properties Inc.
3413 Cathedral Bell Rd.
Raleigh, NC 27614

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Lindsay Campbell Oil Co.
PO Box 637
Elizabeth town, NC
28337

2. Article Number
(Transfer from service label)

7005 1820 0007 7271 1644

PS Form 3811, February 2004

7005 1820 0007 7271 1644

595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

[Handwritten Signature]

☐ Agent

☒ Addressee

B. Received by (Printed Name)

[Handwritten Name]

C. Date of Delivery

[Handwritten Date]

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail

☐ Express Mail

☐ Registered

☐ Return Receipt for Merchandise

☐ Insured Mail

☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

William Smith
Robeson County Health Dept.
460 Country Club Rd.
Lumberton NC 28358

2. Article Number

(Transfer from service label)

PS Form 3811, February 2004

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Emma Lowery

☐ Agent☐ Addressee

B. Received by (Printed Name)

Emma Lowery

C. Date of Delivery

5-30

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

7005 1820 0007 7271 1620

7005 1820 0007 7271 1620

32595-02-M-1540

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Mr. Wayne Hovna, City Manager
City of Lumberton
500 N. Cedar St.
Lumberton, NC 28358

2. Article Number

(Transfer from service label)

PS Form 3811, February 2004

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Sam K. Tan

☐ Agent☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ YesIf YES, enter delivery address below: ☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

7005 1820 0007 7271 1606

7005 1820 0007 7271 1606

595-02-M-1540

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

MR. H. D. OXENDING
5044 US Hwy 74 W
Lumberton, NC 28360

2. Article Number

(Transfer from service label)

PS Form 3811, February

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Jose Jimenez* ☐ Agent ☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

Jose Jimenez *5/21/06*

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

7005 1820 0007 7271 1613

7005 1820 0007 7271 1613

102595-02-M-1540

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Leon Clyde Barnes
P.O. Box 1285
Lumberton, NC 28359

2. Article Number

(Transfer from service label)

PS Form 3811, February

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Leon C. Barnes* ☐ Agent ☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

- ☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

MAY 30 2006
LUMBERTON, NC

7005 1820 0007 7271 1637

7005 1820 0007 7271 1637

102595-02-M-1540

MAC PROPERTIES INC.

3413 CATHEDRAL BELL RD.

RALEIGH, NC 27614

PH: 919 624-9680

E MAIL : KTinling@nc.rr.com

*SAMPLE LETTER SENT TO
ADJACENT LANDOWNERS
ALONG WITH NO FURTHER ACTION
LETTER.*

May 26th, 2006

**CERTIFIED MAIL- RETURN RECEIPT REQUESTED
TO ~~ADJACENT~~ PROPERTY OWNER :**

Lumberton, NC

Re: Public Notice of No Further Action

Brion's and Charlie's Cigarette House (former)

3000 West 5th Street

Lumberton, Robeson County

Groundwater Incident Number: 29274

Dear Mr. Smith:

On behalf of C.M. Lindsay & Sons, Inc., per the requirements of Title 5A of the North Carolina Administrative Code, Subchapter 2L .0407 (d), please find enclosed a copy of the No Further Action for the above referenced site located at 3000 West 5th Street Lumberton, NC. If you have any questions concerning this notice please contact the undersigned at 919 624-9680 or Mr. Kenneth E. Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 486-1541.

Sincerely,

Keith Tinling, President
MAC Properties Inc.

Enclosure

cc: Mr. C. Lindsay Jr., C.M. Lindsay & Sons, Inc.



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

May 15, 2006

Mr. Clyde Lindsay
C.M. Lindsay & Sons, Inc.
2309 Kenrick Road
Lumberton, NC 28358

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

Brion's and Charlie's Cigarette House (former)
3000 West 5th Street
Lumberton, Robeson County
Incident Number: 29274
Risk Classification: Low

Dear Mr. Lindsay:

The Limited Site Assessment received by the Underground Storage Tank (UST) Section, Fayetteville Regional Office on April 4, 2006 and the Notice of Residual Petroleum received on May 12, 2006 have been reviewed. The review indicates that soil contamination does not exceed the residential maximum soil contaminant concentrations (MSCCs), established in Title 15A NCAC 2L .0411 and that groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply, and/or that as soil contamination exceeds the residential MSCCs, the property containing the soil contamination is not suitable for residential use (e.g., homes, schools nursing homes parks, recreation areas, day care centers).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and/or soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (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

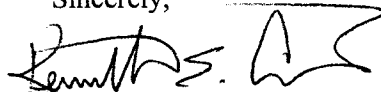
UST Section receives a certified copy of the Notice of Residual Petroleum which is filed with the Register of Deeds.

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and/or soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

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

Sincerely,



Kenneth E. Currie
Hydrogeologist
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum

c: Mr. William J. Smith, Robeson County Health Department, 460 Country Club Road, Lumberton, NC 28358
Mr. Keith Tining, MAC Properties, Inc., 3413 Cathedral Bell Road, Raleigh, NC 27614

UST Regional Offices

Asheville (ARO) – 2090 US Highway 70, Swannanoa, NC 28778 (828) 296-4500

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 486-1541

Mooreville (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 Woughtown Street, Winston-Salem, NC 27107 (336) 771-4600

Guilford County Environmental Health, 1203 Maple Street, Greensboro, NC 27405, (336) 641-3771

1011-03-008

1011-03-007

1011-03-006

1011-03-00501

1011-03-00502

COX

I-95

I-95

HESTER

3218-01-014

1011-03-00701

3218-01-013

1013-01-00101

DUNN

5TH

Subject

3218-01-017

McDONALD
Lindsey
Campbell

3218-01-018

3218-01-016

COUNTRY CLUB

3218-01-01202

3218-01-012

3218-01-01201

3218-01-007

3218-01-010

3218-01-009

3218-01-00701

3218-01-008

3218-01-00801

3218-02-005

3218-02-004

3218-02-016

3218-02-003

3218-02-00301

3218-02-017

3218-02-018

3218-02-019

3218-02-01901

3218-02-002

3218-02-020

3218-02-023

3218-02-021

3218-02-03501

3218-02-02301

3218-02-036

3218-02-035

3218-01-004

D.W.
OXENDINE

3218-01-006

3218-01-005

HOLE

1013-01-01302B

3218-01-00501

1013-01-01302A

3218-01-00502

1013-01-01302C

1013-01-01302

1013-01-01304AA

1013-01-01304B

1013-01-01314

WEST

MAY 26, 2006
10:21 AM
3218 01 006

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT

PAGE:
CA321

1

1081002 ZONING
ADDRESS W 5TH ST
NBHD 32C04002
LUC C-20
LUG UNIT
CLASS C
BOOK/PAGE: 648/597

MAP/ROUTE 3218
TAX DIST 1

CARD 1 OF 2 TAX YEAR 2005 TIEBACK
65 FIELD REVIEW FLAG ()

RESTRICTIONS

---OWNERSHIP DATA---
OXENDINE HD
5044 US HWY 74 W
LUMBERTON NC 28360

SALES DATA
DATE TYPE PRICE S V
09/04/87 250,000 7

PROPERTY FACTORS
TOPO 1/ / LEVEL /
UTIL 1/ / ALL PUBL
ST/RD 01 PAVED
TRAFFIC 3 HEAVY

ENTRANCE INFORMATION
DATE CD INFO CD ID
11/26/2005 104
03/28/2003 27
02/13/2002 3

LOCATION FACTORS

FRONTING 2 Secondary Artery
LOCATION 4 MAJOR ST
PARKING TYPE 1 QUANTITY 2 PROXIMITY 3
AVAIL OFF STREET /ADEQUATE /ON SITE

DISCOUNT CIGARETTE HOUSE

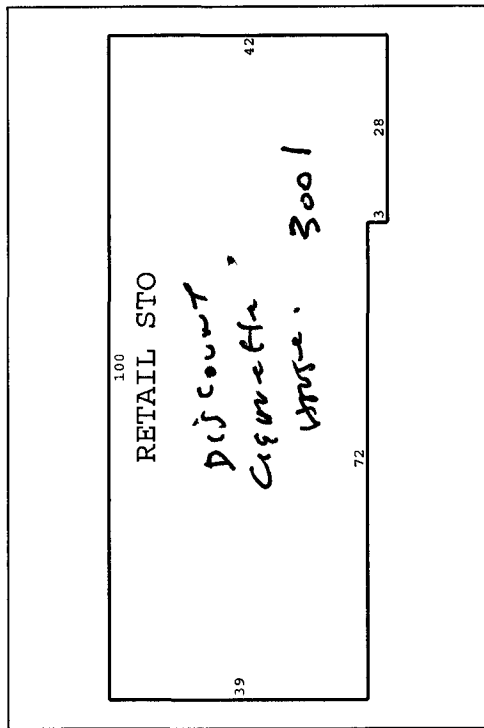
LAND DATA

ACRES
TV SQFT/UNITS
PE LN CD FRONT DEPTH
SQ 1 6 37,370
AC 2 20 .1600
GIS ACREAGE OVER

PRICE INFL -FAC 2.50
ADJ FACTOR (CA14) 1.0000
ADJ FACTOR (CA14) 1.0000

BASE SIZE 43,560
BASE RATE 2.50
INCR /DECR 2.50

LAND-VAL 93,400.00
USE MDL COUNT BED BATH HALF OTHER UNITS .00



GROSS LN CODE
TOTAL ACRES 1.0179 NBHD 102 ZONE 0 LOC 0
TOT SIZE 1.0179 NBHD 102 ZONE 0 STREET 0
LAND ADJ ADJ FACTOR (CA11) 1.0000 ADJ FACTOR (AA44) 1.0000

VALUE
TOTAL LAND-VALUE 93,400
UTILITY 0
ADJ FACTOR (AA44) 1.0000

MISC. IMPROVEMENTS
GROSS BUILDING SUMMARY
DESCR VALUE
DATE NUMBER BUILDING PERMIT RECORD AMOUNT PURPOSE

MAY 26, 2006
10:21 AM
3218 01 006
ALT ID

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT
ROBESON, NC
CARD 1 OF 2 TAX YEAR 2005
65 FIELD REVIEW FLAG ()

PAGE:
CA321

2

1081002 MAP/ROUTE 3218 STRUCTURE 373 RTL SNGL OCP GRADE C ID. UNITS 1 INV RAT 1
BLDG 1 YR BLT 1968 EFF YR # UNITS
LN LNUN CODE DESCRIPTION MEAS1 MEAS2 STOPS IU UNIT COST PRICE

INTERIOR / EXTERIOR INFORMATION

LINE	SCT	FRM	TO	YRBLT	WDTH	LGTH	AREA	PERM	TYPE	USE	HT	EXT	CON	FIN	PTN	HT	AC	PLB	LT	FEAT	RCN	BASE	RCN	PER	SF	PHY	FUN	%RENT	%	GD	%COMP
1	01	01	01	1968			3984		284	034	03	14	01	1	100	2	1	1	2	3	0	177,447	44.54	4	3	100	53				
											BRIC WDF										NRM HOT CTR NRM NORM										
											RETAIL STOR										GD AV										

OTHER BUILDING & YARD IMPROVEMENTS

TYP	YEAR	EFF	SIZE	GRD	QN	MODS	C	F	MA%	ADJEACT	VALUE	COVERED	0	UNCOVERED
PA2	1987		30000	C	1	A	A	A	50	1.0000	22500			
ASP/CONC												TOTAL SQUARE FEET:		
CP8	1987		110X24	C	1	A	A	A	55	1.0000	21800	BASE R.C.N.		
SSCAN AVER												GRADE FACTOR		
GP1	2000		1	C	1				88	1.0000	0	ADJ R.C.N.		
LATITUDE												OVERALL % GOOD		
GP2	2000		1	C	1				88	1.0000	0	R.C.N.L.D.		
LONGITUDE												NO IDENT UNITS		
												% COMP		
												TOTAL R.C.N.L.D.		
												ADJUSTMENT FACTOR (CA31)		
												TOTAL YARD IMP VALUE		
												OTHER:		
												TOTAL CARD VALUE		
												ECF		
												44,300		
												124,100		
												%		
												(CALL)		

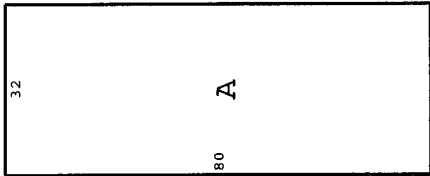
TOTAL OBY VALUE

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT

MAY 26, 2006
10:21 AM
3218 01 006
ALT ID
1081002
ZONING
ADDRESS W 5TH ST
NBHD 32C04002
LUC C-20
LWG UNIT
CLASS C
BOOK/PAGE: 648/597

ROBESON, NC
CARD 2 OF 2 TAX YEAR 2005 TIEBACK
65 FIELD REVIEW FLAG ()
ROBESON COUNTY TAXES

RESTRICTIONS
--O W N E R S H I P D A T A--
OXENDINE H D
5044 US HWY 74 W
LUMBERTON NC 28360



PROPERTY FACTORS
TOPO 1/ / LEVEL /
UTIL 1/ / ALL PUBL
ST/RD 01 PAVED
TRAFFIC 3 HEAVY

LOCATION FACTORS
FRONTING 2 Secondary Artery
LOCATION 4 MAJOR ST
PARKING TYPE 1 QUANTITY 2 LAND ADJ %
AVAIL OFF STREET /ADEQUATE /ON SITE DISCOUNT CIGARETTE HOUSE

LAND DATA
ACRES
TY SQFT/UNITS
PE LN CD FRONT DEPTH
PRICE INFL -FAC
BASE SIZE
BASE RATE
INCR /DECR
LAND-VAL

APARTMENT INFORMATION
USE MDL COUNT BED BATH HALF OTHER UNITS

MISC. IMPROVEMENTS
BUILDING PERMIT RECORD
DATE NUMBER AMOUNT PURPOSE
0

MAY 26, 2006
10:21 AM
3218 01 006
ALT ID

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT
ROBESON, NC
CARD 2 OF 2 TAX YEAR 2005 TIEBACK
65 FIELD REVIEW FLAG ()

PAGE: 4
CA321

1081002 MAP/ROUTE 3218

BLDG	1	YR	BLT	1992	EFF	YR	#	UNITS	STRUCTURE	332	AUTO	SRV	GAR	GRADE	C	ID.	UNITS	1	INV	RAT	1
LN	LN	NUM	CODE	DESCRIPTION	BUILDING OTHER FEATURES / ATTACHED IMPROVEMENTS																
					+/-										STOPS						
					MEAS1										IU						
					MEAS2										UNIT COST						
															PRICE						

INTERIOR / EXTERIOR INFORMATION

LINE	SCT	FRM	TO	YR	BLT	1992	AREA	PERM	TYPE	USE	HT	EXT	CON	FIN	PTN	HT	AC	PLB	LT	FEAT	RCN	BASE	RCN	PER	SF	PHY	FUN	%RENT	%	GD	%COMP
1	01	01	01	01	01	1992	2560	224	047	14	14	03	1	100	2	3	0	2	3	0	0	69,350	27.09	3	3	100	78				
										CONC WDF										NRM UNIT NON NRM NORM											
										AUTO PARTS/										AV AV											

OTHER BUILDING & YARD IMPROVEMENTS

TYP	YEAR	EFF	SIZE	GRD	QN	MODS	C	F	MA%	ADJFACT	VALUE	COVERED	0	UNCOVERED			
WAL	1992		6X406	C	1		3	3	68	1.0000	2900						
CHAIN LK																	
GPI	2000		1	C	1				88	1.0000	0					2,560	
LATITUDE																69,400 /SQFT	
GP2	2000		1	C	1				88	1.0000	0					1.00	
LONGITUDE																69,400 /SQFT	
												OVERALL % GOOD				45	
												R.C.N.I.D.				31,200 /SQFT	
												NO IDENT UNITS				1	
												% COMP				100	
												TOTAL R.C.N.I.D.				31,200	
												ADJUSTMENT FACTOR (CA31)				1.0000	
												TOTAL YARD IMP VALUE				2,900	
												OTHER:				0	
												TOTAL CARD VALUE				34,100	
												ECF					
												% (CALL)					

MAY 26, 2006
10:21 AM
3218 01 006
ALT ID

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT
ROBESON, NC
CARD 2 OF 2 TAX YEAR 2005 TIEBACK
65 FIELD REVIEW FLAG ()

PAGE:
CA321

MAP/ROUTE 3218

1081002

PARCEL		SUMMARY		VALUES	
PARCEL TOTAL	LAND SIZE	44,340	LAND	COST APPROACH	93,400
BLDG SIZE	6,544	IMP	2.11 /SQFT	LAND	0
			24.17 /SQFT	IMP	0
			38.45 /SQFT	TOTAL	0
			37.71 /SQFT		
			16.96 /SQFT		
ADJUSTED R.C.N.					
OVERALL % GOOD					
R.C.N.L.D.					
(INCLUDES PERCENT COMPLETE - SEE CARD DETAIL)					
BLDG ADJ FACTOR (CA31)					
TOTAL YARD IMP VALUE					
TOTAL OTHER IMP VALUE					
TOTAL IMP VALUE					
ECF					
0%					
ADJ TOTAL IMP VALUE					
IMP VALUE					
LAND VALUE					
TOTAL VALUE					
PREVIOUS YEARS VALUES					
LAND					
98,420					
BUILDING					
168,930					
PREV YEARS APPRAISED VALUES					
LAND					
0					
BUILDING					
158,200					
TOTAL					
251,600					
CURRENT LAND					
93,400					
ASSESSED LAND					
0					
REVIEW CODE					
1 COST APPROACH					
REVIEW DATE					
REVIEWER ID					
TOTAL					
ESTIMATE LAND					
REVIEW CODE					
REVIEW DATE					
REVIEW STATUS					
7					
MAINTAINED ON					
26-NOV-05 STATUS					

May. 26, 2006
10:07 AM

ROBESON COUNTY, NC
PROPERTY RECORD CARD

PAGE: 1
CA320NCROB

PARCEL : 3218 01 006
TAX YEAR : 2005
ACCOUNT : 1081002
ZONING :
EXEMPTIONS :
TAX DISTRICT : ROBESON COUNTY TAXES
DESCRIPTION : LT W/S WEST DRIVE
FLOOD ZONE :
CARD: 1/2
OXENDINE H D
5044 US HWY 74 W
LUMBERTON NC 28360
BUILDING VALUE : 158200
OBJ VALUE : 2900
LAND VALUE : 93400
LAND USE VALUE : 0
EXEMPTION VALUE : 0
APPRAISED TOTAL : 251600
TAXABLE TOTAL : 251600

3001

LAND :
TYPE :
GIS ACREAGE OVER :
TOTAL ACRES :
SQT/ SQFT/
UNITS AC/U
.1600 AC
.1600
BASE RATE : 0
INC : 0
DEC : 0
EFF RATE : .00
VALUE : 0
% : 100

GRANTOR :
BOOK/PAGE :
648/597
DATE :
04-SEP-87
SALE PRICE :
250000

MOBILE HOMES :
MAKE :
MODEL :

NOTES:

RESIDENTIAL INFORMATION:
STRUCTURE CLASS : APARTMENT

DESC HEATED SQFT UNHEATED SQFT VALUE

OUT BUILDING(S):
TYPE :
ASP/CONC :
SSCAN AVER :
LATITUDE :
LONGITUDE :
SIZE :
110 x 24
SQFT :
30000
2640
1
1
AGE :
1987
1987
2000
2000
COND :
AVERAGE
AVERAGE
VALUE :
22500
21800
0
0

May. 26, 2006
10:07 AM

ROBESON COUNTY, NC
PROPERTY RECORD CARD

PAGE: 2
CA320NCROB

PARCEL : 3218 01 006
TAX YEAR : 2005
ACCOUNT : 1081002
ZONING :
EXEMPTIONS :
TAX DISTRICT : ROBESON COUNTY TAXES
DESCRIPTION : LT W/S WEST DRIVE
FLOOD ZONE :
CARD: 2/2
OXENDINE H D
5044 US HWY 74 W
LUMBERTON NC 28360
BUILDING VALUE : 158200
OBJ VALUE : 2900
LAND VALUE : 93400
LAND USE VALUE : 0
EXEMPTION VALUE : 0
APPRAISED TOTAL : 251600
TAXABLE TOTAL : 251600

County
Dobbs

LOCATION:
W 5TH ST

LAND
TYPE
TOTAL ACRES:
SQFT/ SQFT/
UNITS AC/U

VALUE

EFF RATE

%

DEC

INC

BASE RATE

GRANTOR
BOOK/PAGE
648/597
DATE
04-SEP-87
SALE PRICE
250000

MOBILE HOMES
MAKE
MODEL

NOTES:

RESIDENTIAL INFORMATION:
STRUCTURE CLASS : APARTMENT

DESC HEATED SQFT UNHEATED SQFT VALUE

OUT BUILDING(S):
TYPE SIZE SQFT AGE COND VALUE

--- SEE NEXT PAGE FOR ALL OUT BUILDINGS ---

May. 26, 2006
10:07 AM

ROBESON COUNTY, NC
PROPERTY RECORD CARD

PAGE: 3
CA320NCROB

3218 01 006

CARD: 2/2

OUT BUILDING(S):

TYPE SIZE
CHAIN LK 6 x 406
LATITUDE
LONGITUDE

COND
NORMAL

AGE
1992
2000
2000

SQFT
2436
1
1

VALUE
2900
0
0

MAY 26, 2006
10:29 AM
3218 01 017

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT

PAGE:
CA321

1

15784003 ZONING 15784003 MAP/ROUTE 3218 TAX DIST 1 CARD 1 OF 1 TAX YEAR 2005 TIEBACK
ALT ID TAX CODE ADDRESS 2907 W 5TH ST NBHD 32C04002 LUC C-97
LWG UNIT CLASS C BOOK/PAGE: 615/182

RESTRICTIONS

---O-W-N-E-R-S-H-I-P-D-A-T-A---
LINDSEY CAMPBELL OIL CO

PO BOX 637
ELIZABETHTOWN NC 28337

---S-A-L-E-S-D-A-T-A---
DATE TYPE PRICE S V
12/15/86 458,000 7

PROPERTY FACTORS
TOPO 1/ / LEVEL /
UTIL 1/ / ALL PUEL /
ST/RD 01 PAVED
TRAFFIC 3 HEAVY

LOCATION FACTORS
FRONTING 2 Secondary Artery
LOCATION 4 MAJOR ST
PARKING TYPE 1 QUANTITY 2 PROXIMITY 3
AVAIL OFF STREET /ADEQUATE /ON SITE
BUILDING ON LEASED LAND (MCDONALDS)

LAND DATA
ACRES
TY SQFT/UNITS
PE LN CD FRONT DEPTH
SQ 1 6 76,666
PRIMARY SITE

PRICE INFL -FAC 2.50
PRICE INFL -FAC 2.50
ADJ FACTOR (CA14) 1.0000

LAND-VAL
191,700.00

APARTMENT INFORMATION
USE MDL COUNT BED BATH HALF OTHER UNITS

Handwritten: mcd 2900 w. 5th st

MISC. IMPROVEMENTS
GROSS BUILDING SUMMARY
DESCR VALUE
DATE NUMBER
11/01/01 4565
BUILDING PERMIT RECORD
AMOUNT PURPOSE
2,500 ADDITION

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT

MAY 26, 2006
10:29 AM
3218 01 017
ALT ID

15784003
MAP/ROUTE 3218
CARD 9
1 OF 1
FIELD REVIEW FLAG ()

15784003
TIEBACK

INTERIOR / EXTERIOR INFORMATION										PARKING DATA																				
LEVELS DIMENSION										OTHER										RCNICE										
LINE	SCT	FRM	TO	YRBLT	WDTH	LGTH	AREA	PERM	USE	HT	EXT	CON	FIN	PTN	HT	AC	PLB	LT	FEAT	RCN	BASE	RCN	PER	SF	PHY	FUN	%RENT	%	GD	%COMP
INT																														
TYPE																														
MA%																														
ADJFACT																														
VALUE																														
COVERED																														
UNCOVERED																														
TOTAL SQUARE FEET:																														
BASE R.C.N.																														
GRADE FACTOR																														
ADJ R.C.N.																														
OVERALL % GOOD																														
R.C.N.L.D.																														
NO IDENT UNITS																														
TOTAL R.C.N.L.D.																														
ADJUSTMENT FACTOR (CA31)																														
TOTAL YARD IMP VALUE																														
OTHER:																														
TOTAL CARD VALUE																														
ECF																														
TOTAL OBY VALUE																														

TOTAL OBY VALUE

15,000

0
15,000
0
15,000

MAY 26, 2006
10:29 AM
3218 01 017
ALT ID

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT
ROBESON, NC
CARD 1 OF 1 TAX YEAR 2005
9 FIELD REVIEW FLAG () TIEBACK

PAGE: 3
CA321

COMMERCIAL / INDUSTRIAL REVIEW DOCUMENT

ROBESON, NC

PARCEL	SUMMARY	VALUES
--------	---------	--------

PARCEL TOTAL LAND SIZE	76,666 LAND	COST APPROACH 191,700	2.50 /SQFT	LAND	INCOME APPROACH 0	.00 /SQFT
BLDG SIZE	0 IMP	15,000	15,000.00 /SQFT	IMP	0	.00 /SQFT
	TOTAL	206,700	206,700.00 /SQFT	TOTAL	0	.00 /SQFT
	ADJUSTED R.C.N.	0	.00 /SQFT			
	OVERALL % GOOD	0				
	R.C.N.L.D.	0	.00 /SQFT			
	(INCLUDES PERCENT COMPLETE - SEE CARD DETAIL)					
	BLDG ADJ FACTOR (CR31)	1.0000				
	TOTAL YARD IMP VALUE	15,000				
	TOTAL OTHER IMP VALUE	0				
	TOTAL IMP VALUE	15,000				
	ECF	0%				
	ADJ TOTAL IMP VALUE	15,000				
	IMP VALUE	15,000				
	LAND VALUE	191,700				
	TOTAL VALUE	206,700				
			ADJ TOTAL IMP VALUE * BLDG ADJ FACTORS (AA44):		1.0000 * (CALL):	1.0000

CURRENT LAND	191,700	BUILDING	15,000	TOTAL	206,700
ASSESSED LAND	0	BUILDING	0	TOTAL	0
REVIEW CODE	1	COST APPROACH			
REVIEW DATE		REVIEW REASON			
		REVIEWER ID			
ESTIMATE LAND		BUILDING		TOTAL	
REVIEW CODE		REVIEW REASON			
REVIEW DATE		REVIEWER ID			
REVIEW STATUS	7				
MAINTAINED ON	28-APR-06	STATUS			

May. 26, 2006
10:03 AM

ROBESON COUNTY, NC
PROPERTY RECORD CARD

PAGE: 1
CA320NCROB

PARCEL : 3218 01 017
TAX YEAR : 2005
ACCOUNT : 15784003
ZONING :
EXEMPTIONS :
TAX DISTRICT : ROBESON COUNTY TAXES
DESCRIPTION : AC BET W 5TH ST & I 95
FLOOD ZONE :
CARD: 1/1
LINDSEY CAMPBELL OIL CO
PO BOX 637
ELIZABETHTOWN NC 28337
LOCATION:
2907 W 5TH ST

LAND :
TYPE :
PRIMARY SITE :
TOTAL ACRES :
SQFT/ SQFT/
UNITS AC/U
76,666 SQFT
1.7600
BASE RATE : 2.5
INC : 2.5
DEC : 2.5
EFF RATE : 2.50
VALUE : 191700

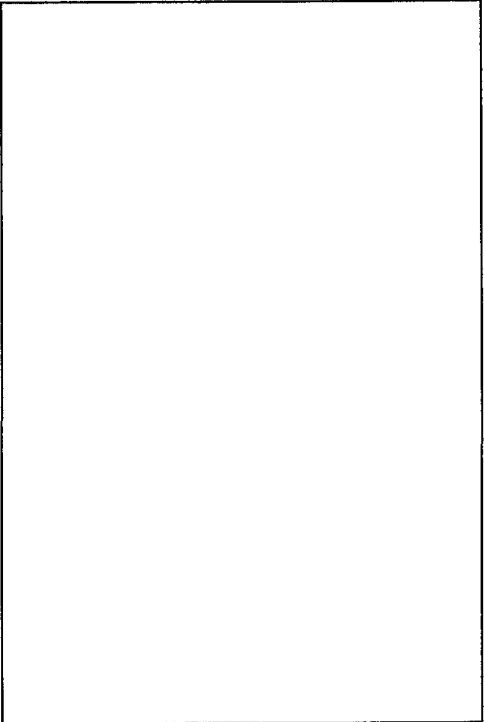
GRANTOR :
BOOK/PAGE : 615/182
DATE : 15-DEC-86
SALE PRICE : 458000

MOBILE HOMES :
MAKE :
MODEL :

NOTES: PROP SPLIT
RESIDENTIAL INFORMATION:
STRUCTURE CLASS : RESIDENTIAL

OUT BUILDING(S):
TYPE :
ASPHALTPAV :
LATITUDE :
LONGITUDE :
SIZE :
SQFT : 30000
1
1
AGE : 1900
2000
2000
COND : FAIR
VALUE : 15000
0
0

DESC HEATED SQFT UNHEATED SQFT VALUE



May. 26, 2006
10:06 AM

ROBESON COUNTY, NC
PROPERTY RECORD CARD

PAGE: 1
CA320NCROB

PARCEL : 3218 01 00701
TAX YEAR : 2005
ACCOUNT : 8786010
ZONING :
EXEMPTIONS :
TAX DISTRICT : ROBESON COUNTY TAXES
DESCRIPTION : LT WEST 5TH ST
FLOOD ZONE :
CARD: 1/1
BARNES LEON CLYDE
C/O BURGER KING STORE 2936
P O BOX 1285
LUMBERTON NC 28359
LOCATION:
W 5TH ST

LAND :
TYPE :
GIS ACREAGE OVER :
TOTAL ACRES :
SQT/ SQFT/
UNITS AC/U
.0100 AC
.0100
BASE RATE : 0
DEC : 0
INC : 0
% : 100
EFF RATE : .00
VALUE : 0

GRANTOR :
BOOK/PAGE :
406/38
DATE :
01-JAN-77
SALE PRICE :
0

MOBILE HOMES :
MAKE :
MODEL :

NOTES :
RESIDENTIAL INFORMATION :
STRUCTURE CLASS : APARTMENT

DESC HEATED SQFT UNHEATED SQFT VALUE

OUT BUILDING(S) :
TYPE :
LIGHTPAV
FR UTIL
LATITUDE
LONGITUDE
SIZE :
14 x 18
SQT :
32000
252
1
1
AGE :
2000
1980
2000
2000
COND :
AVERAGE
GOOD
VALUE :
46500
1100
0
0

May. 26, 2006
10:03 AM

ROBESON COUNTY, NC
PROPERTY RECORD CARD

PAGE: 2
CA320NCROB

PARCEL : 3218 01 007
TAX YEAR : 2005
ACCOUNT : 8786004
ZONING :
EXEMPTIONS :
TAX DISTRICT : ROBESON COUNTY TAXES
DESCRIPTION : AC S/S WEST 5TH ST
FLOOD ZONE :
CARD: 2/2
BARNES LEON CLYDE
P O BOX 1285
LUMBERTON NC 28359
BUILDING VALUE : 119700
OBJ VALUE : 1800
LAND VALUE : 113400
LAND USE VALUE : 0
EXEMPTION VALUE : 0
APPRAISED TOTAL : 233100
TAXABLE TOTAL : 233100

Machine Shop?

LOCATION:
W 5TH ST

LAND TYPE
TOTAL ACRES:
SQFT/ AC/U
UNITS AC/U
BASE RATE
INC
DEC
EFF RATE
VALUE

GRANTOR
BOOK/PAGE
406/38
DATE
01-JAN-77
SALE PRICE
0

MOBILE HOMES
MAKE
MODEL

NOTES:
RESIDENTIAL INFORMATION:
STRUCTURE CLASS : APARTMENT

DESC
HEATED SQFT
UNHEATED SQFT
VALUE

OUT BUILDING(S):
TYPE POLE BLDG
SIZE 24 x 54
SQFT 1296
AGE 1980
COND NORMAL
VALUE 1500

May. 26, 2006
10:03 AM

ROBESON COUNTY, NC
PROPERTY RECORD CARD

PAGE: 1
CA320NCROB

PARCEL : 3218 01 007
TAX YEAR : 2005
ACCOUNT : 8786004
ZONING :
EXEMPTIONS :
TAX DISTRICT : ROBESON COUNTY TAXES
DESCRIPTION : AC S/S WEST 5TH ST
FLOOD ZONE :

CARD: 1/2 BARNES LEON CLYDE
P O BOX 1285
LUMBERTON NC 28359

BUILDING VALUE : 119700
OBJ VALUE : 1800
LAND VALUE : 113400
LAND USE VALUE : 0
EXEMPTION VALUE : 0
APPRAISED TOTAL : 233100
TAXABLE TOTAL : 233100

LOCATION: 2903
W 5TH ST

LAND :
TYPE :
PRIMARY SITE : SQFT/ SQFT/
43,560 SQFT UNITS AC/U
SECONDARY SITE : 3,877 SQFT
GIS ACREAGE OVER : .1800 AC
TOTAL ACRES: 1.2690

BASE RATE : 2.5
1.15
0
EFF RATE : 2.50
1.16
.00
% : 100
100
100

VALUE : 108900
4500
0

GRANTOR :
BOOK/PAGE : 406/38
DATE : 01-JAN-77
SALE PRICE : 0

MOBILE HOMES : MAKE : MODEL :

NOTES:

RESIDENTIAL INFORMATION:
STRUCTURE CLASS : RESIDENTIAL

AGE : REMODEL : AGE EFFECTIVE :
1928

STORIES : ALPHA GRADE : CONDITION :
1 D- POOR

BUILDING DESCRIPTION : Ranch
NO. OF ROOMS : 6
NO. OF FIREPLACES : 2
BASEMENT : CRAWL
EXTERIOR WALLS : BRICK
HEATING & CENTRAL A/C : NON CENTRAL
MUNICIPAL WATER : YES
MUNICIPAL SEWER : YES
PAVED STREETS : NO
ROOF TYPE : 2 0 0
ROOF MATERIAL : 4 0 0

!MAP : ROBERT 20-DEC-05
!DATA :
!FIELD :
!AUTH :
+-----+
LAST REVIEW / CHANGE
+-----+

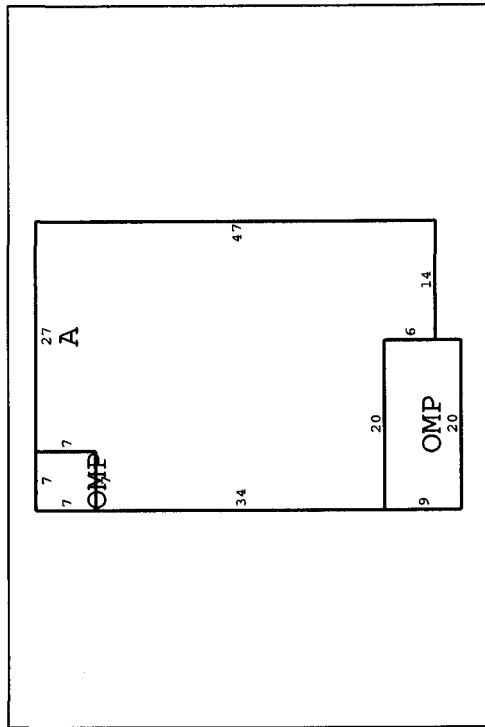
INTERIOR WALLS : 3 0 0
FLOOR : 1 0 0
FOUNDATION : 11 3 0
BATHS : 1
BEDROOMS : 3
FIXTURES : 5

OUT BUILDING(S):

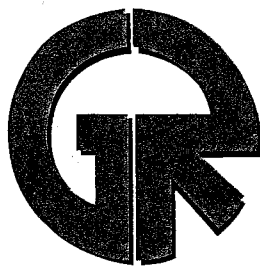
TYPE : SIZE :
LATITUDE :
LONGITUDE :
FR UTIL : 20 x 20

AGE : COND :
2000
2000
1928

VALUE :
0
0
300



: DESC : DWELLING : OPEN MASON : OPEN MASON :
A MAIN : 1429 : 0 : 180 : 49 :
B OMP : 0 : 0 : 0 : 0 :
C OMP : 0 : 0 : 0 : 0 :
HEATED UNHEATED :
SQFT : SQFT :
1429 : 1429 :
VALUE :
63300 :
2900 :
800 :
67000



June 7, 2013

Geological Resources, Inc.

Mr. Wayne Randolph
Fayetteville Regional Office-UST Section
225 Green Street, Suite 741, Systel Building
Fayetteville, North Carolina 28301

Re: Deed, Public Notice Letters and Monitoring
Well Abandonment Form
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

RECEIVED
JUN 12 2013

DIVISION OF WASTE MANAGEMENT
FAYETTEVILLE REGIONAL OFFICE

And for 11869 (K)

Please find enclosed copies of the public notice letters, proof of delivery and monitoring well abandonment forms for the completion of the no further action determination for Trade #1886 site.

Please do not hesitate to contact the undersigned at (704) 845-4010 if you have any questions or require additional information.

Sincerely,
Geological Resources, Inc.


Nicole Long
Project Manager

enclosure

RET: GEOLOGICAL RESOURCES, INC.
NICOLE LONG
2301 CROWN PT. EXECUTIVE DR.-STE. F
CHARLOTTE, NC 28227



2013004733

ROBESON CO, NC FEE \$26.00

PRESENTED & RECORDED:

05-31-2013 02:07:12 PM

VICKI L LOCKLEAR

REGISTER OF DEEDS

BY: TOMASA MORALES PEAVY
ASSISTANT

BK:D 1906

PG:562-566

NOTICE OF RESIDUAL PETROLEUM

AMICUS INVESTMENTS, LLC, property, Robeson County, North Carolina

(Site name)

The property that is the subject of this Notice (hereinafter referred to as the "Site") contains residual petroleum and is an Underground Storage Tank (UST) incident under North Carolina's Statutes and Regulations, which consist of N.C.G.S. 143-215.94 and regulations adopted thereunder. This Notice is part of a remedial action for the Site that has been approved by the Secretary (or his/her delegate) of the North Carolina Department of Environment and Natural Resources (or its successor in function), as authorized by N.C.G.S. Section 143B-279.9 and 143B-279.11. The North Carolina Department of Environment and Natural Resources shall hereinafter be referred to as "DENR".

NOTICE

Petroleum product was released and/or discharged at the Site. Petroleum constituents remain on the site, but are not a danger to public health and the environment, provided that the restrictions described herein, and any other measures required by DENR pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11, are strictly complied with. This "Notice of Residual Petroleum" is composed of a description of the property, the location of the residual petroleum and the land use restrictions on the Site. The Notice has been approved and notarized by DENR pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11 and has/shall be recorded at the Robeson County Register of Deeds' office

(name of county)

Book 1224, Page 286.

Any map or plat required by DENR has been/shall be recorded at the Robeson County Register of Deeds' office Book 1224, Page 286, and has been/shall be incorporated into the Notice by this reference.

(name of county)

Source Property

Amicus Investments, LLC of Winston-Salem, North Carolina are the owners in fee

(owner's name)

(city & state of homeowner)

simple of all or a portion of the Site, which is located in the County of Robeson, State of North Carolina, and is known and legally described as:

EXHIBIT "A"

REAL PROPERTY

Store 212: 1703 W. 5th Street, Lumberton, NC 28538

LEGAL DESCRIPTION

BEGINNING at an iron pipe on the south side of U.S. Highway 74-301A, West 5th Street, said pipe being 30 feet more or less from the centerline of said highway and running thence S 68°43'E 220.00 feet to an iron stake on the south side of said highway, iron stake also being the northwest corner of property of The City of Lumberton, formerly Bertha L. Sims property; Thence along the line of The City of Lumberton, S 21°17'W 395.42 feet to an iron stake in the northern right-of-way of CSX Railroad, formerly Seaboard Coastline Railroad; Thence along said right-of-way N 64°05'W 105.50 feet to an iron stake in said right-of-way; Thence N 4°45'E 403.59 feet to the point of BEGINNING, containing 1.45 acres and being that property described in Deed Book 790 Page 883, Lumberton Township, Robeson County Registry, North Carolina.

The above being that same property deeded to BEBCO, A NORTH CAROLINA GENERAL PARTNERSHIP by G. Vincent Durham, Jr. on April 12, 1993, by deed recorded in Robeson County Deed Book 790 Page 883.

Additional Affected Property Also Subject to Restrictions

_____ of _____ is the owner in fee simple of a portion of
(owner's Name) (city & state of owner)
the Site, which is located in the County of _____, State of North Carolina. Petroleum contamination is located on this property at the time this Notice is approved. This property was also owned or controlled by the underground storage tank owner or operator or another party responsible for the petroleum discharge or release at the time the discharge or release was discovered or reported, or at any time thereafter. This property is known and legally described as:

Not Applicable

For protection of public health and the environment, the following land use restrictions required by N.C.G.S. Section 143B-279.9(b) shall apply to all of the above-described real property. These restrictions shall continue in effect as long as residual petroleum remains on the site in excess of unrestricted use standards and cannot be amended or cancelled unless and until the _____ County Register of Deed receives and records the written concurrence of the Secretary (or his/her delegate) of DENR (or its successor in function).

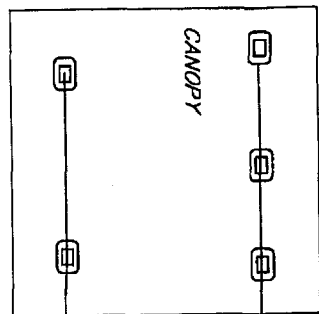
Additional Affected Property Not Subject to Restrictions

Additionally residual petroleum is also located on the following property. The following property is not subject to land use restrictions pursuant to N.C.G.S. Section 143B-279.9(b). The following property is known and legally described as:

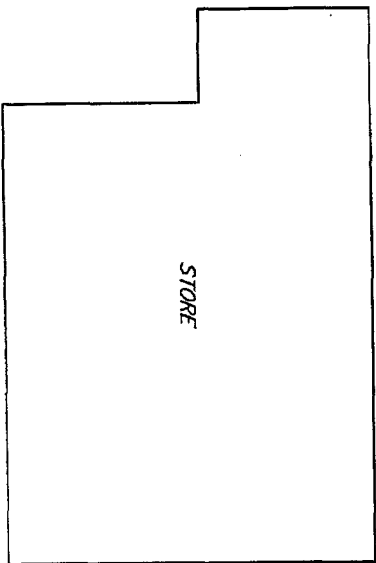
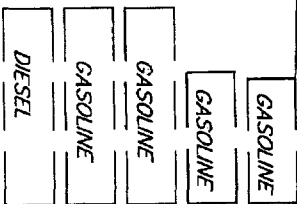
Not Applicable

LEGEND
 TYPE II MONITORING WELL
 TEMPORARY MONITORING WELL

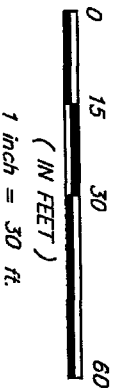
5TH STREET



TMW-1



Geological Resources, Inc.



SITE MAP

Trade Wfco #1886 1703 W 5th St
 Lumberton, Robeson Co., NC Incident # N/A
 Date 5/18/13 Drawn by: AOB Reviewer: J

PERPETUAL LAND USE RESTRICTIONS

Soil: Soil containing residual petroleum above applicable regulatory standard(s) remains on the site in the area identified in Figure 3, Attachment A (and as further illustrated on Attachment B, Figure 3 from the Limited Site Assessment Report, March 20, 2013, Geological Resources, Inc.). No soil shall be excavated or disturbed within 3 feet of the area identified in Figure 3, Attachment A except to remediate the soil in accordance with all applicable state and federal statutes, regulations and guidelines.

Groundwater: Groundwater from the site is prohibited from use as a water supply. Water supply wells of any kind shall not be installed or operated on the site.

ENFORCEMENT

The above land use restriction(s) shall be enforced by any owner, operator, or other party responsible for the Site. The above land use restriction(s) may also be enforced by DENR through any of the remedies provided by law or by means of a civil action, and may also be enforced by any unit of local government having jurisdiction over any part of the Site. Any attempt to cancel this Notice without the approval of DENR (or its successor in function) shall be subject to enforcement by DENR to the full extent of the law. Failure by any party required or authorized to enforce any of the above restriction(s) shall in no event be deemed a waiver of the right to do so thereafter as to the same violation or as to one occurring prior or subsequent thereto.

IN WITNESS WHEREOF, Edwin CLARK has caused this Notice to be executed pursuant to N.C.G.S. Sections 143B-279.9 and 143B-279.11, this 9th day of MAY, 2013.

Amicus Investments LLC
(name of responsible party if agent is signing)
By: Edwin Clark
(signature of responsible party, attorney or other agent if there is one)
MANAGER
(Title of agent for responsible party if there is one)

Signatory's name typed or printed: _____

NORTH CAROLINA
Fitt COUNTY
(Name of county in which acknowledgment was taken)

I certify that the following person personally appeared before me this day, acknowledging to me that he or she signed the foregoing document: Edwin Clark

Date: 5-9-2013

(Official Seal)

Cheryl Horn
(signature of Notary Public)
Cheryl Horn
(printed or typed name of Notary Public)

Notary Public

My commission expires: 3-5-2015

Approved for the purposes of N.C.G.S. 143B-279.11

Wayne Randolph
(signature of Regional Supervisor)

Wayne Randolph, Regional Supervisor
(printed name of Regional Supervisor)

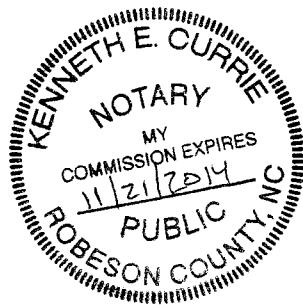
____ Regional Office
UST Section
Division of Waste Management
Department of Environment and Natural Resources

NORTH CAROLINA
Bladen COUNTY
(Name of county in which acknowledgment was taken)

I certify that the following person(s) personally appeared before me this day, each acknowledging to me that he or she signed the foregoing document: Wayne Randolph (full printed name of Regional Supervisor)

Date: May 21, 2013

(Official Seal)



Kenneth E. Currie

(signature of Notary Public)

Kenneth E. Currie

(printed or typed name of Notary Public)

Notary Public

My commission expires: 11/21/2014

WELL ABANDONMENT RECORD

This form can be used for single or multiple wells

1. Well Contractor Information:

Jimmy Hines

Well Contractor Name (or well owner personally abandoning well on his/her property)

4149-B

NC Well Contractor Certification Number

Geological Resources, Inc.

Company Name

2. Well Construction Permit #: **NA**

List all applicable well construction permits (i.e. County, State, Variance, etc.) if known

3. Well use (check well use):

Water Supply Well:

- | | |
|--|--|
| <input type="checkbox"/> Agricultural | <input type="checkbox"/> Municipal/Public |
| <input type="checkbox"/> Geothermal (Heating/Cooling Supply) | <input type="checkbox"/> Residential Water Supply (single) |
| <input type="checkbox"/> Industrial/Commercial | <input type="checkbox"/> Residential Water Supply (shared) |
| <input type="checkbox"/> Irrigation | |

Non-Water Supply Well:

- | | |
|--|-----------------------------------|
| <input checked="" type="checkbox"/> Monitoring | <input type="checkbox"/> Recovery |
|--|-----------------------------------|

Injection Well:

- | | |
|--|---|
| <input type="checkbox"/> Aquifer Recharge | <input type="checkbox"/> Groundwater Remediation |
| <input type="checkbox"/> Aquifer Storage and Recovery | <input type="checkbox"/> Salinity Barrier |
| <input type="checkbox"/> Aquifer Test | <input type="checkbox"/> Stormwater Drainage |
| <input type="checkbox"/> Experimental Technology | <input type="checkbox"/> Subsidence Control |
| <input type="checkbox"/> Geothermal (Closed Loop) | <input type="checkbox"/> Tracer |
| <input type="checkbox"/> Geothermal (Heating/Cooling Return) | <input type="checkbox"/> Other (explain under 7g) |

4. Date well(s) abandoned: **06/04/2013**

5a. Well location:

Trade Wilco 1886

00-019937

Facility/Owner Name

Facility ID# (if applicable)

1703 West 5th Street

Physical Address, City, and Zip

Lumberton

939118908357

County

Parcel Identification No. (PIN)

5b. Latitude and longitude in degrees/minutes/seconds or decimal degrees:
(if well field, one lat/long is sufficient)

34.624972 N **79.028167** W

CONSTRUCTION DETAILS OF WELL(S) BEING ABANDONED

Attach well construction record(s) if available. For multiple injection or non-water supply wells ONLY with the same construction/abandonment, you can submit one form.

6a. Well ID#: **MW-1**

6b. Total well depth: **12.67** (ft.)

6c. Borehole diameter: **2** (in.)

6d. Water level below ground surface: **6** (ft.)

6e. Outer casing length (if known): **NA** (ft.)

6f. Inner casing/tubing length (if known): **2** (ft.)

6g. Screen length (if known): **10** (ft.)

For Internal Use ONLY:

WELL ABANDONMENT DETAILS

7a. Number of wells being abandoned: **1**
For multiple injection or non-water supply wells ONLY with the same construction/abandonment, you can submit one form.

7b. Approximate volume of water remaining in well(s): **0** (gal.)

FOR WATER SUPPLY WELLS ONLY:

7c. Type of disinfectant used: _____

7d. Amount of disinfectant used: _____

7e. Sealing materials used (check all that apply):

- | | |
|---|--|
| <input checked="" type="checkbox"/> Neat Cement Grout | <input checked="" type="checkbox"/> Bentonite Chips or Pellets |
| <input type="checkbox"/> Sand Cement Grout | <input type="checkbox"/> Dry Clay |
| <input type="checkbox"/> Concrete Grout | <input type="checkbox"/> Drill Cuttings |
| <input type="checkbox"/> Specialty Grout | <input type="checkbox"/> Gravel |
| <input type="checkbox"/> Bentonite Slurry | <input type="checkbox"/> Other (explain under 7g) |

7f. For each material selected above, provide amount of materials used:

2 gal. **14 Lbs**

7g. Provide a brief description of the abandonment procedure:

filled to 1 foot with bentonite, capped with portland cement

8. Certification:


Signature of Certified Well Contractor or Well Owner

6/7/13
Date

By signing this form, I hereby certify that the well(s) was (were) abandoned in accordance with 15A NCAC 02C .0100 or 2C .0200 Well Construction Standards and that a copy of this record has been provided to the well owner.

9. Site diagram or additional well details:

You may use the back of this page to provide additional well site details or well abandonment details. You may also attach additional pages if necessary.

SUBMITTAL INSTRUCTIONS

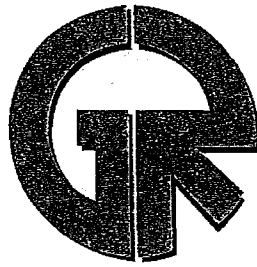
10a. **For All Wells:** Submit this form within 30 days of completion of well abandonment to the following:

Division of Water Quality, Information Processing Unit,
1617 Mail Service Center, Raleigh, NC 27699-1617

10b. **For Injection Wells:** In addition to sending the form to the address in 10a above, also submit one copy of this form within 30 days of completion of well abandonment to the following:

Division of Water Quality, Underground Injection Control Program,
1636 Mail Service Center, Raleigh, NC 27699-1636

10c. **For Water Supply & Injection Wells:** In addition to sending the form to the address(es) above, also submit one copy of this form within 30 days of completion of well abandonment to the county health department of the county where abandoned.



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9850

Robeson County Department of Health
Mr. William J. Smith, Health Director
460 Country Club Road
Lumberton, North Carolina 28360

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom It May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-

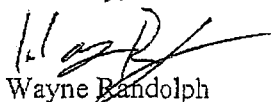
279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (attached) with the Register of Deeds in the county in which the release is located and submit a certified copy to the UST Section within 30 days of receipt of this letter. This No Further Action determination will not become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

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,



Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) - 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.doc



North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).


As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (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 which is filed with the Register of Deeds.

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (via email attachment)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) -- 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.doc



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YOUR LABEL NUMBER

78112820000179409850

SERVICE

STATUS OF YOUR ITEM

DATE & TIME

LOCATION

FEATURES

Delivered

June 3, 2013, 12:53 pm

LUMBERTON, NC 28360

Certified Mail™

Notice Left (Business Closed)

June 1, 2013, 10:35 am

LUMBERTON, NC 28360

Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

Depart USPS Sort Facility

June 1, 2013

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

June 1, 2013, 3:53 am

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:40 pm

FAYETTEVILLE, NC 28302

Depart USPS Sort Facility

May 31, 2013

CHARLOTTE, NC 28228

Processed through USPS Sort Facility

May 31, 2013, 6:47 pm

CHARLOTTE, NC 28228

Check on Another Item

What's your label (or receipt) number?

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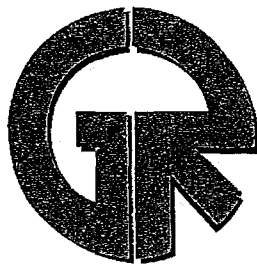
DC Dir. of Health

Street, Apt. No.,
or PO Box No.

City, State, ZIP+4

PS Form 3800, August 2006

See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9867

Mr. Ricky Harris-Robeson County Manager
701 North Elm Street
Lumberton, North Carolina 28358

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-

279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (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 which is filed with the Register of Deeds.

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,



Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department *(via email attachment)*
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) - 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.doc



North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

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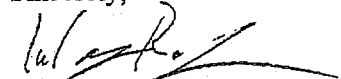
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Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

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cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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70122920000179409867		Delivered	June 3, 2013, 2:58 pm	LUMBERTON, NC 28358	Certified Mail™
		Notice Left (Business Closed)	June 1, 2013, 10:07 am	LUMBERTON, NC 28358	
		Arrival at Unit	June 1, 2013, 9:21 am	LUMBERTON, NC 28358	
		Depart USPS Sort Facility	June 1, 2013	FAYETTEVILLE, NC 28302	
		Processed through USPS Sort Facility	June 1, 2013, 3:53 am	FAYETTEVILLE, NC 28302	
		Processed through USPS Sort Facility	May 31, 2013, 11:40 pm	FAYETTEVILLE, NC 28302	
		Depart USPS Sort Facility	May 31, 2013	CHARLOTTE, NC 28228	
		Processed through USPS Sort Facility	May 31, 2013, 6:58 pm	CHARLOTTE, NC 28228	

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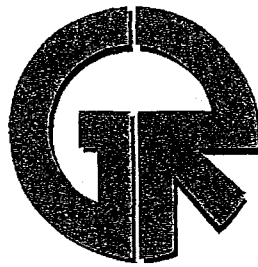
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PS Form 3800, August 2006 See Reverse for Instructions	



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9874

Mayor of Lumberton
Mr. Raymond B. Pennington
500 North Cedar Street
Lumberton, North Carolina 28358

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom It May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

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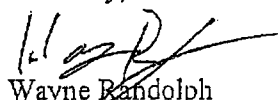
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Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department *(via email attachment)*
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) - 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.dot



North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

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The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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Regional Supervisor
Fayetteville Regional Office

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cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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Certified Mail™

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June 1, 2013, 10:48 am

LUMBERTON, NC 28358

Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

Depart USPS Sort Facility

June 1, 2013

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

June 1, 2013, 3:53 am

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:40 pm

FAYETTEVILLE, NC 28302

Depart USPS Sort Facility

May 31, 2013

CHARLOTTE, NC 28228

Processed through USPS Sort Facility

May 31, 2013, 6:55 pm

CHARLOTTE, NC 28228

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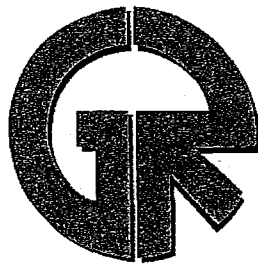
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Lumberton NC	

PS Form 3800, August 2006

See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9881

Freeman Investments, Inc.
Post Office Box 162
Lumberton, North Carolina 28359

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

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Risk Classification: Low*

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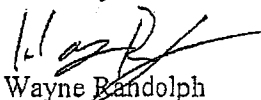
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Fayetteville Regional Office

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Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.dot



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
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May 22, 2013

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219 Hammond Street
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Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

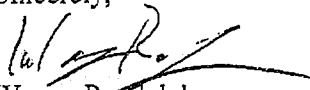
As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (attached) with the Register of Deeds 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 which is filed with the Register of Deeds.

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department *(via email attachment)*
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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DATE & TIME

LOCATION

FEATURES

Delivered

June 3, 2013, 1:50 pm

LUMBERTON, NC 28358

Certified Mail™

Available for Pickup

June 1, 2013, 10:47 am

LUMBERTON, NC 28358

Available for Pickup

June 1, 2013, 10:10 am

LUMBERTON, NC 28358

Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

Depart USPS Sort Facility

June 1, 2013

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

June 1, 2013, 3:38 am

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:49 pm

FAYETTEVILLE, NC 28302

Depart USPS Sort Facility

May 31, 2013

CHARLOTTE, NC 28228

Processed through USPS Sort Facility

May 31, 2013, 6:43 pm

CHARLOTTE, NC 28228

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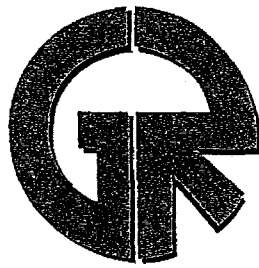
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Total Postage & Fees	\$

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PS Form 3800, August 2006

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Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9898

Claybourn and Michael P. Walters
Post Office Box 26
Proctorville, North Carolina 28375

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 20 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

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As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-

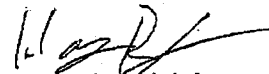
279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (attached) with the Register of Deeds in the county in which the release is located and submit a certified copy to the UST Section within 30 days of receipt of this letter. This No Further Action determination will not become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

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If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,



Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department *(via email attachment)*
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.doc



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).


As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (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 which is filed with the Register of Deeds.

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Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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FEATURES

Delivered

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Certified Mail™

Available for Pickup

June 1, 2013, 8:03 am

PROCTORVILLE, NC 28375

Depart USPS Sort Facility

June 1, 2013

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:49 pm

FAYETTEVILLE, NC 28302

Depart USPS Sort Facility

May 31, 2013

CHARLOTTE, NC 28228

Processed through USPS Sort Facility

May 31, 2013, 6:43 pm

CHARLOTTE, NC 28228

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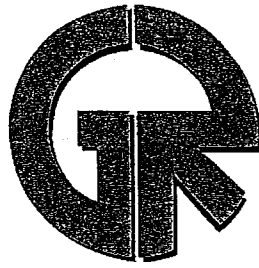
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PS Form 3800, August 2006

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Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9904

Mary Oxendine
3818 Mackay's Bridge Road
Hamer, South Carolina 29547

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (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 which is filed with the Register of Deeds.

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.doc



North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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Sincerely,



Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

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cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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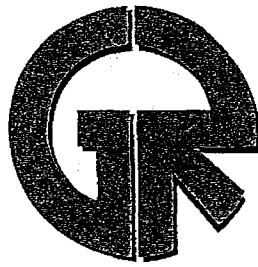
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See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9911

Taylor Insurance Agency, Inc.
111 East Third Street
Lumberton, North Carolina 28358

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 20 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-

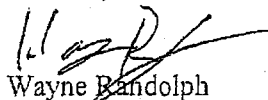
279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (attached) with the Register of Deeds in the county in which the release is located and submit a certified copy to the UST Section within 30 days of receipt of this letter. This No Further Action determination will not become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

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,



Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) - 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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North Carolina Department of Environment and Natural Resources
Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).


As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (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 which is filed with the Register of Deeds.

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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LUMBERTON, NC 28358

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June 1, 2013, 9:21 am

LUMBERTON, NC 28358

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June 1, 2013

FAYETTEVILLE, NC 28302

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June 1, 2013, 3:53 am

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:40 pm

FAYETTEVILLE, NC 28302

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May 31, 2013

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Processed through USPS Sort Facility

May 31, 2013, 6:40 pm

CHARLOTTE, NC 28228

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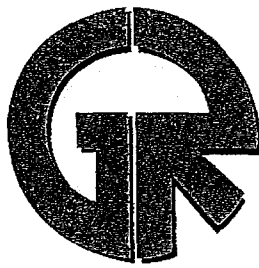
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See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9928

City of Lumberton
Post Office Box 1388
Lumberton, North Carolina 28359

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file

2301 Crown Point Executive Drive Suite F Charlotte, NC 28227
Phone: (704) 845-4010 / (888) 870-4133 Fax: (704) 845-4012



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-

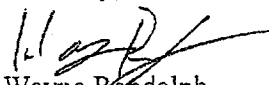
279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (attached) with the Register of Deeds in the county in which the release is located and submit a certified copy to the UST Section within 30 days of receipt of this letter. This No Further Action determination will not become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

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,



Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.doc



North Carolina Department of Environment and Natural Resources

Division of Waste Management

UST Section

Pat McCrory
Governor

Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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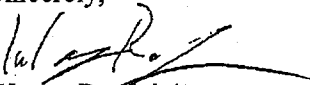
As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (attached) with the Register of Deeds 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 which is filed with the Register of Deeds.

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department *(via email attachment)*
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

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LUMBERTON, NC 28358

Available for Pickup

June 1, 2013, 10:10 am

LUMBERTON, NC 28358

Arrival at Unit

June 1, 2013, 9:21 am

LUMBERTON, NC 28358

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June 1, 2013

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Processed through USPS Sort Facility

June 1, 2013, 3:38 am

FAYETTEVILLE, NC 28302

Processed through USPS Sort Facility

May 31, 2013, 11:49 pm

FAYETTEVILLE, NC 28302

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May 31, 2013

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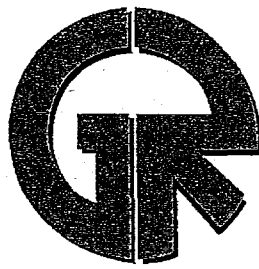
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or PO Box No.

City, State, ZIP+4

PS Form 3800, August 2006

See Reverse for Instructions



Geological Resources, Inc.

May 31, 2013

CERTIFIED MAIL - RETURN RECEIPT

7012 2920 0001 7940 9935

Nye Lands, LLC.
1919 Wilshire Drive
Durham, North Carolina 27707

Re: Public Notice of No Further Action
Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident No. 29794

To Whom it May Concern:

On behalf of Trade WilcoHess, per the requirements of Title 15A of the North Carolina Administrative Code, Subchapter 2L.0115(k), please find enclosed a copy of the Notice of No Further Action for the above referenced site located at 1703 West Fifth Street in Lumberton, North Carolina. If you have any questions concerning this notice, please contact me (704) 845-4010 or Mr. Kenneth Currie of the North Carolina Department of Environment and Natural Resources, Fayetteville Regional Office at (910) 433-3300.

Sincerely,

Nicole Long
Project Manager

enclosure

cc: file



RECEIVED MAY 28 2013

North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Linwood Brown
Wilco-Hess, LLC
3602 Highway 264 East
Greenville, NC 27834

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

*Trade-Wilco #1886
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 29794
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013 have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-

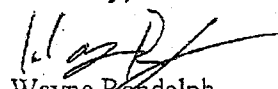
279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (attached) with the Register of Deeds in the county in which the release is located and submit a certified copy to the UST Section within 30 days of receipt of this letter. This No Further Action determination will not become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

As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the lower of the soil-to-groundwater or residential MSCCs, public notice in accordance with 15A NCAC 2L .0409(b) also is required. Thus, within 30 days of receipt of this letter, a copy of the letter must be provided by certified mail, or by posting in a prominent place, if certified mail is impractical, to the local health director, the chief administrative officer of each political jurisdiction in which the contamination occurs, all property owners and occupants within or contiguous to the area containing contamination, and all property owners and occupants within or contiguous to the area where the contamination is expected to migrate. Within 60 days of receiving this no further action letter, this office must be provided 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 or with a description of the manner in which the letter was posted. This No Further Action determination will not become valid until public notice requirements are completed. Interested parties may examine the Soil Cleanup Report/ Site Closure Request by contacting this regional office and may submit comments on the site to the regional office at the address or telephone number listed below.

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

If you have any questions regarding this notice, please contact Kenneth Currie at the Fayetteville Regional Office address below or (910)433-3313.

Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department (*via email attachment*)
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste. F, Charlotte, NC 28227

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.dot



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Pat McCrory
Governor

UST Section
Dexter R. Matthews
Director

John E. Skvarla, III
Secretary

May 22, 2013

Mr. Ben E. Winstead, III
c/o Rawls & Winstead of Rocky Mount, Inc.
219 Hammond Street
Rocky Mount, NC 27804

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

*Winoco 12 Facility
1703 West Fifth Street
Lumberton, Robeson County
Incident Number: 11869
Risk Classification: Low*

Dear Mr. Brown:

The Limited Site Assessment Report (prepared for Wilco-Hess) received by the UST Section, Fayetteville Regional Office on March 25, 2013 and the Notice of Residual Petroleum received on May 18, 2013, both relating to the Trade Wilco #1886 facility at the same address as subject incident, have been reviewed. The review indicates that soil contamination exceeds the residential maximum soil contaminant concentrations (MSCCs) established in Title 15A NCAC 2L .0411 and groundwater contamination meets the cleanup requirements for a low-risk site, but exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

Be advised that as groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202, groundwater within the area of contamination or within the area where groundwater contamination is expected to migrate is not suitable for use as a water supply. Be advised that as soil contamination exceeds the residential MSCCs, the property containing the contamination is suitable only for industrial/ commercial use or restricted residential use (The term "residential is inclusive of, but not limited to, private houses, apartment complexes, schools, nursing homes, parks, recreation areas and day care centers), as stipulated in the Notice of Residual Petroleum (attached).


As groundwater contamination exceeds the groundwater quality standards established in Title 15A NCAC 2L .0202 and soil contamination exceeds the residential MSCCs, pursuant to NCGS 143B-279.9 and 143B-279.11, you must file the approved Notice of Residual Petroleum (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 which is filed with the Register of Deeds.

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Sincerely,


Wayne Randolph
Regional Supervisor
Fayetteville Regional Office

Attachments: Notice of Residual Petroleum (original to Geological Resources, Inc.)

cc: Mr. William J. Smith, Director, Robeson County Health Department *(via email attachment)*
Ms. Nicole Long, Geological Resources, Inc., 2301 Crown Point Executive Dr., Ste., F, Charlotte, NC 28227
Mr. Linwood Brown, Wilco-Hess, LLC, 3602 Highway 264 East, Greenville, NC 27834

Fayetteville (FAY) – 225 Green Street, Suite 714, Systel Building, Fayetteville, NC 28301 (910) 433-3300

FTP: NFA low-NRP NOR0113.doc



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YOUR LABEL NUMBER	SERVICE	STATUS OF YOUR ITEM	DATE & TIME	LOCATION	FEATURES
7012292000179409935		Delivered	June 3, 2013, 10:46 am	DURHAM, NC 27707	Certified Mail™
		Arrival at Unit	June 3, 2013, 9:41 am	DURHAM, NC 27707	
		Processed through USPS Sort Facility	June 1, 2013, 9:47 pm	RALEIGH, NC 27676	
		Depart USPS Sort Facility	June 1, 2013	RALEIGH, NC 27676	
		Depart USPS Sort Facility	May 31, 2013	CHARLOTTE, NC 28228	
		Processed through USPS Sort Facility	May 31, 2013, 6:43 pm	CHARLOTTE, NC 28228	

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City, State, ZIP	Durham, NC

PS Form 3800, August 2006

See Reverse for Instructions

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

James B. Hunt, Jr., Governor
Jonathan B. Howes, Secretary



DIVISION OF WATER QUALITY

October 10, 1996

M & J Gas Company
1911 E. 5th Street
Lumberton, NC 28358

SUBJECT: Underground Storage Tank Closure Report
Hester's Grocery Store
2701 W. 5th Street
Lumberton, Robeson County, NC 28358

Dear Sir or Madam:

This is to acknowledge receipt of the above mentioned Underground Storage Tank Closure Report received in the Fayetteville Regional Office on October 3, 1996.

A review of the closure report for the UST system by the Groundwater staff indicates that no additional excavation, site investigation, nor monitoring is required. Should new information become available concerning this matter, we reserve the right to reopen the investigation.

If you have any questions or need additional information, please contact me or any member of the Groundwater staff of this office at (910) 486-1541.

Sincerely,

Beth R. Madis

Beth R. Madis
Hydrogeological Technician II

cc: Thomas Ammons, EHC, Inc., P. O. Box 902, Red Springs, N.C. 28377

NORTH CAROLINA DEPARTMENT OF
ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF WASTE MANAGEMENT

July 16, 1999



JAMES B. HUNT, JR.
GOVERNOR

WAYNE MCDEVITT
SECRETARY

WILLIAM L. MEYER
DIRECTOR

Mr. H. Dobb Oxendine
Dobbs Motor Co.
2440 W. 5th St.
Lumberton, NC 28358

RE: Underground Storage Tank Closure Report for:

Dobbs Enterprises/Hyundai
2510 W. 5th St.
Lumberton, Robeson County, NC
Facility ID.: 0-018109

Dear Mr. Dobbs:

This letter is to acknowledge receipt of the above referenced report from EHC on July 16, 1999.

The Underground Storage Tank section staff has reviewed the closure report and has determined that no additional excavation, site investigation, or monitoring is required. However, should new information become available concerning this matter, we reserve the right to reopen the investigation.

If you have any questions or need additional information, please contact me or any member of the UST section staff at 910-486-1541.

Sincerely

Kimberly K. Lewis, P.E.
Regional Supervisor

UST SECTION

225 GREEN STREET, SUITE 714, FAYETTEVILLE, NC 28301-5043
PHONE 910-486-1541 FAX 910-486-0707 WWW.ENR.STATE.NC.US/ENR/

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**North Carolina
Department of Environmental Quality
Underground Storage Tank
UST-10B**

Printed: 7/14/2021 11:36 AM

Inspection Result: Passed

Partial Inspection: No

Inspection Date: 7/14/2021

Arrive and Depart Times: 10:35 AM-11:25 AM

Facility ID:	00-0-0000036109	Inspector	Pamela Harrelson
Facility Name	DOBBS PLACE EXXON	Insp. Type	Compliance
Facility Address	2802 WEST 5TH STREET LUMBERTON, NC 28358 Robeson County Located facility, USTs onsite	Reason(s)	Routine Compliance
		Location	34.623168, -79.047856
		Permit Exp.	6/30/2022
Facility Phone	(910) 738-8882		

CONTACTS

Contact Type	Contact Information
Manager since 8/8/2002	H D OXENDINE, 2802 WEST 5TH STREET LUMBERTON, NC 28358, Phone: (910) 738-3728
Regulatory Operator since 6/1/2000	H D OXENDINE, 2440 W 5TH ST LUMBERTON, NC 28358-6262, Phone: (910) 738-8882
Owner since 6/1/2000	H D OXENDINE, 2440 W 5TH ST LUMBERTON, NC 28358-6262, Phone: (910) 738-8882
Permit Applicant since 5/13/2021	TESSIE TORRES, 2806 W 5TH STREET LUMBERTON, NC 28358, Phone: (910) 738-8882, Email: dobbsmail@yahoo.com
Primary Operator since 7/29/2014	TESSIE TORRES, 2806 W 5TH STREET LUMBERTON, NC 28358, Phone: (910) 738-8882, Email: dobbsmail@yahoo.com Trained: Yes, 6/25/2019, Training Type: Online Training

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 without an attendant present?	N/A
---	-----

OTHER PARTICIPANTS

Name	Organization
TESS TORRES	DOBBS ENTERPRISES
HERLE	DOBBS ENTERPRISES

INSPECTOR COMMENTS

Type	Date	Comment

ADDITIONAL INSPECTOR COMMENTS

TANKS AND PIPING INFORMATION

Tanks	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Tank ID	Diesel	Premium	Regular
TIMS Tank ID	3	2	1
Is tank registered?	Yes	Yes	Yes
Date tank installed	12/1/1999	12/1/1999	12/1/1999
Capacity of Tank in Gallons	15000	12000	15000
Is tank regulated	Yes	Yes	Yes

Tanks	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Diameter (Inches)			
Tank / Product use	Motor Fuel	Motor Fuel	Motor Fuel
Product stored in Tank	Diesel	Gasoline, Gas Mix	Gasoline, Gas Mix
Product Detail	BLANK	Premium	Regular
If hazardous substance, CAS# or description			
If other, description			
Tank status	Current	Current	Current
Tank closure report submitted			
Date tank last operated			
Inches of product in Tank			
Compartment tank	No	No	No
Other compartment(s)			
Base compartment			
Manifolded tank	No	No	No
Manifolded with tank(s)			
Master manifold tank			
New Tank System installed in accordance with NC or MI	Yes	Yes	Yes
Tank Construction Material (DW required after 11/1/07)	Single Wall Steel/FRP	Single Wall Steel/FRP	Single Wall Steel/FRP
If other, description			
Tank Manufacturer/Model	Unknown: ACT-100 (SW)	Unknown: ACT-100 (SW)	Unknown: ACT-100 (SW)
If other, describe			
Tank material verified by	Invoice	Invoice	Invoice
Date Pipe Installed	12/1/1999	12/1/1999	12/1/1999
Was UST Piping Installed on or after 11/1/2007?	No	No	No
Piping Construction Material (DW required after 11/1/07)	Single Wall Flex	Single Wall Flex	Single Wall Flex
If other, description			
Pipe Manufacturer/Model	Environ: GeoFlex	Environ: GeoFlex	Environ: GeoFlex
If other, describe			
Pipe material verified by	Visual	Visual	Visual
If E-blend > 10% or Biodiesel Blend > 20%; Was UST-20 completed and approved?	N/A	N/A	N/A

CORROSION PROTECTION

Tank Corrosion Protection	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
DWM notified of current CP method	Yes	Yes	Yes
Integrity assessment performed after 3/1/06	No	No	No
CP Method 1	Steel/FRP Composite	Steel/FRP Composite	Steel/FRP Composite
if other, Description			
CP Installation Date	12/1/1999	12/1/1999	12/1/1999
CP Method 2			
if other, Description			
CP Installation Date			
Flex Connector , Piping Extensions, and/or other metal fittings Present	Ball Valve, Elbow	Ball Valve, Elbow	Ball Valve, Elbow
Flex connector isolated from ground	N/A	N/A	N/A
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual
if other, Description			
Submersible pump (STP) is isolated from ground	Yes	Yes	Yes

Tank Corrosion Protection	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes
Flex connector, STP and/or other metal fittings protected from corrosion	Yes	Yes	Yes
Corrosion protection method	Isolated	Isolated	Isolated
Flex connector , Piping extensions, and/or other metal fittings CP Installation Date	12/1/1999	12/1/1999	12/1/1999
Dielectric Coating Installed (If tank installed after 12/22/88	Yes	Yes	Yes

Pipe Corrosion Protection	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
DWM notified of current CP method	Yes	Yes	Yes
CP method	FRP Piping	FRP Piping	FRP Piping
if other, Description			
CP Installation Date	12/1/1999	12/1/1999	12/1/1999
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector	Flex Connector	Flex Connector	Flex Connector
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(13/14)	Dispenser #8(15/16)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector	Flex Connector	Flex Connector	Flex Connector
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(13/14)	Dispenser #8(15/16)
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #9(17/18)	Dispenser #10(19/20)	Dispenser #11(21/22)	Dispenser #12(23/24)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector	Flex Connector	Flex Connector	Flex Connector
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #13(SAT 23)	Dispenser #14(SAT 24)		
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector	Flex Connector		
Flex connector isolated from ground	Yes	Yes		
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual		
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes		
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A		
Corrosion protection method	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		
if other, Description				

CP Conclusions	
CP Requirements Met?	Yes

CP Conclusions	
Issues	

SPILL PREVENTION

Has DWM been notified of spill methods?	Yes
---	-----

Spill/Overfill Details	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Is a drop tube present?	Yes	Yes	Yes
Type of Stage I vapor recovery?	Not Required	Coaxial	Coaxial

Local Fill	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Does Tank have a Second Fill?	No	No	No
Spill Protection	Catchment Basin	Catchment Basin	Catchment Basin
Is spill prevention equipment provided and verified?	Yes	Yes	Yes
Manufacturer/Model	EMCO: A1004-210S/21 1S-CM (DW w/sensor)	EMCO: A1004-210S (DW w/gauge)	EMCO: A1004-210S (DW w/gauge)
If other, describe			
Spill bucket is double-walled?	N/A	N/A	N/A
Monitoring Type (UST-6B)			
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)	N/A	N/A	N/A
Date spill prevention provided	12/1/1999	12/1/1999	12/1/1999
Last 12 monthly spill bucket checks completed and all deficiencies corrected (UST-27)?	Yes	Yes	Yes
Is spill prevention operating properly?	Yes	Yes	Yes
If No, select all that apply			
If other, describe			
O&M walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900) (UST-27)?	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6D/23A)	10/29/2020	10/29/2020	10/29/2020
Primary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass
Secondary Tightness Test Result (UST-6D/23A)			
Tightness Testing done in accordance with a standard?	Yes	Yes	Yes

OVERFILL PREVENTION

Has DWM been notified of overfill methods?	Yes
--	-----

Overfill Control	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Is overfill prevention equipment provided and verified?	Yes	Yes	Yes
Date overfill control provided	11/13/2020	12/1/1999	12/1/1999
Type of overfill equipment	Auto Shutoff Device	Auto Shutoff Device	Auto Shutoff Device

Overfill Control	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Source of information for overfill control verification	Visual observation	Visual observation	Visual observation
If other, describe			
Manufacturer/Model	OPW: 71SO-XXXT Series Testable (FV)	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)
If other, describe			
Is overfill control operating properly?	Yes	Yes	Yes
If No, select all that apply			
If other, describe			
Overfill check date (UST-22A)	10/29/2020	10/29/2020	10/29/2020
Overfill check result (UST-22A)	Pass	Pass	Pass
Capacity of Tank in Gallons	15000	12000	15000
Diameter (Inches)			

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	12/1/1999	12/1/1999	12/1/1999	12/1/1999
Sump Manufacturer	OPW:	OPW:	OPW:	OPW:
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	No	No	No	No
Is monitoring required per 2N .0900?	No	No	No	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	No	No
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)				
UDC Visual Inspection Date (annually)(UST-22C)	6/29/2021	6/29/2021	6/29/2021	6/29/2021
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(13/14)	Dispenser #8(15/16)
Are containment sumps present?	Yes	Yes	Yes	Yes
Installation Date	12/1/1999	12/1/1999	12/1/1999	12/1/1999
Sump Manufacturer	OPW:	OPW:	OPW:	OPW:
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	No	No	No	No
Is monitoring required per 2N .0900?	No	No	No	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	No	No
Are spills or small weeps evident in sumps?	No	No	No	No

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(13/14)	Dispenser #8(15/16)
Are single wall piping components located in containment sump? (If installed after 11/1/07)				
UDC Visual Inspection Date (annually)(UST-22C)	6/29/2021	6/29/2021	6/29/2021	6/29/2021
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 #9(17/18)	Dispenser #10(19/20)	Dispenser #11(21/22)	Dispenser #12(23/24)
Are containment sumps present?	Yes	Yes	Yes	Yes
Installation Date	12/1/1999	12/1/1999	12/1/1999	12/1/1999
Sump Manufacturer	OPW:	OPW:	OPW:	OPW:
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	No	No	No	No
Is monitoring required per 2N .0900?	No	No	No	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	No	No
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)				
UDC Visual Inspection Date (annually)(UST-22C)	6/29/2021	6/29/2021	6/29/2021	6/29/2021
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 #13(SAT 23)	Dispenser #14(SAT 24)		
Are containment sumps present?	Yes	Yes		
Installation Date	12/1/1999	12/1/1999		
Sump Manufacturer	OPW:	OPW:		
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled		
Sump Construction Material	Plastic	Plastic		
If Other (Specify)				
Are containment sumps monitored?	No	No		
Is monitoring required per 2N .0900?	No	No		
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No		
Are spills or small weeps evident in sumps?	No	No		
Are single wall piping components located in containment sump? (If installed after 11/1/07)				
UDC Visual Inspection Date (annually)(UST-22C)	6/29/2021	6/29/2021		

Dispenser Sumps	Dispenser #13(SAT 23)	Dispenser #14(SAT 24)		
UDC Visual Inspection Results (UST-22C)	Pass	Pass		
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes	Yes		

Other Sumps	Sump#1(Diesel STP)	Sump#2(PREM STP)	Sump#3(PREM STP)	Sump#4(Reg STP)
Are containment sumps present?	Yes	Yes	Yes	No
Installation Date	12/1/1999	12/1/1999	12/1/1999	
Sump Manufacturer	OPW:	OPW:	OPW:	
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	
Sump Construction Material	Plastic	Plastic	Plastic	
If Other (Specify)				
Are containment sumps monitored?	No	No	No	
Is monitoring required per 2N .0900?	No	No	No	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	No	No
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)				
Sump Visual Inspection Date (annually) (UST-22C)	6/29/2021	6/29/2021	6/29/2021	6/29/2021
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

Other Sumps	Sump#5(REG STP)			
Are containment sumps present?	Yes			
Installation Date	12/1/1999			
Sump Manufacturer	OPW:			
If Other (Specify)				
Sump Construction Type	Single Walled			
Sump Construction Material	Plastic			
If Other (Specify)				
Are containment sumps monitored?	No			
Is monitoring required per 2N .0900?	No			
Piping components and/or STP were installed/replaced on or after 11/1/07?	No			
Are spills or small weeps evident in sumps?	No			
Are single wall piping components located in containment sump? (If installed after 11/1/07)				
Sump Visual Inspection Date (annually) (UST-22C)	6/29/2021			
Sump Visual Inspection Results (UST-22C)	Pass			
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes			

SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment-General	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A	N/A
UST system and/or piping are located within siting and secondary containment areas?	No	No	No

LEAK DETECTION

General	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
DWM notified of leak detection method?	Yes	Yes	Yes
Piping Type			
Piping type	Pressurized System	Pressurized System	Pressurized System
if other, specify			
Suction check type			
Type LLD present.	MLLD	MLLD	MLLD
Tank Release Detection			
Primary leak detection method	Automatic Tank Gauging	Automatic Tank Gauging	Statistical Inventory Reconciliation (SIR)
if other, specify			
Primary LD install date	12/1/1999	12/1/1999	3/1/2014
Secondary leak detection method			
if other, specify			
Piping Release Detection			
Primary leak detection method	Line Tightness Testing (LTT)	Line Tightness Testing (LTT)	Line Tightness Testing (LTT)
if other, specify			
Primary LD install date	12/1/1999	12/1/1999	12/1/1999
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
if no, select all that apply			
Annual RD equipment operability check result (UST-22B)	Pass	Pass	Pass
if Fail, select all that apply			
Annual RD equipment operability check date (UST-22B)	6/29/2021	6/29/2021	6/29/2021
RD equipment checks completed per national standard (e.g. PEI RP 900/1200) (UST-22B/27)?	Yes	Yes	Yes

PIPING LEAK DETECTION

Pressurized Piping	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Last MLLD/ELLD Test Date	6/3/2021	6/3/2021	6/3/2021
MLLD/ELLD Test Result	Pass	Pass	Pass
Last LTT Test Date	6/3/2021	6/3/2021	6/3/2021
LTT Test Result	Pass	Pass	Pass
Does test result indicate suspected release?	No	No	No

Pressurized Piping	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
Number of MLLD/ELLD Types	1	2	2

MLLD/ELLD Equipment	Tank #1(Diesel) LLD #1	Tank #2(Premium) LLD #1	Tank #2(Premium) LLD #2	Tank #3(Regular) LLD #1
MLLD/ELLD Manufacturer/Model	V-R/RJ: FX1DV (M)	V-R/RJ: FX1V (M)	V-R/RJ: FX1V (M)	V-R/RJ: FX1V (M)
If other, describe				
MLLD/ELLD Third Party Certified?	Yes	Yes	Yes	Yes

MLLD/ELLD Equipment	Tank #3(Regular) LLD #2			
MLLD/ELLD Manufacturer/Model	V-R/RJ: FX1V (M)			
If other, describe				
MLLD/ELLD Third Party Certified?	Yes			

MLLD/ELLD Testers	MLLD/ELLD Tester #1
MLLD/ELLD Tester Name	RODNEY FERGUSON
MLLD/ELLD Testing Company Name	NTM
MLLD/ELLD Testing Company Phone Number	(800) 643-6285

Pressurized Piping LTT	LTT #1
LTT Manufacturer/Method	AcuRite: Training & Serv
If other, describe	
LTT Third Party Certified?	Yes

Pressurized Piping LTT Tester	LTT Tester #1
LTT Tester Name	RODNEY FERGUSON
LTT Testing Company Name	NTM
LTT Testing Company Phone Number	(800) 643-6285

AUTOMATIC TANK GAUGE

ATG Systems	ATG #1
ATG Manufacturer/Model	V-R: TLS-350 CSLD
If other, describe	
ATG Third Party Certified?	Yes
Is ATG console operational?	Yes
Tanks	#1(Diesel), #2(Premium)

ATG Monthly LD	Tank #1(Diesel)	Tank #2(Premium)
2021 Jul	Pass	Pass
2021 Jun	Pass	Pass
2021 May	Pass	Pass
2021 Apr	Pass	Pass
2021 Mar	Pass	Pass
2021 Feb	Pass	Pass
2021 Jan	Pass	Pass
2020 Dec	Pass	Pass

ATG Monthly LD	Tank #1(Diesel)	Tank #2(Premium)
2020 Nov	Pass	Pass
2020 Oct	Pass	Pass
2020 Sep	Pass	Pass
2020 Aug	Pass	Pass

ATG Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	
Issues	

STATISTICAL INVENTORY RECONCILIATION

SIR Systems	SIR #1
SIR Manufacturer/Model	TotalSIR: TotalSIR V1.0
If other, describe	
SIR Third Party Certified?	Yes

SIR Monthly LD	Tank #3(Regular)
2021 Jul	Pass
2021 Jun	Pass
2021 May	Pass
2021 Apr	Pass
2021 Mar	Pass
2021 Feb	Pass
2021 Jan	Pass
2020 Dec	Pass
2020 Nov	Pass
2020 Oct	Pass
2020 Sep	Pass
2020 Aug	Pass

SIR Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	
Issues	

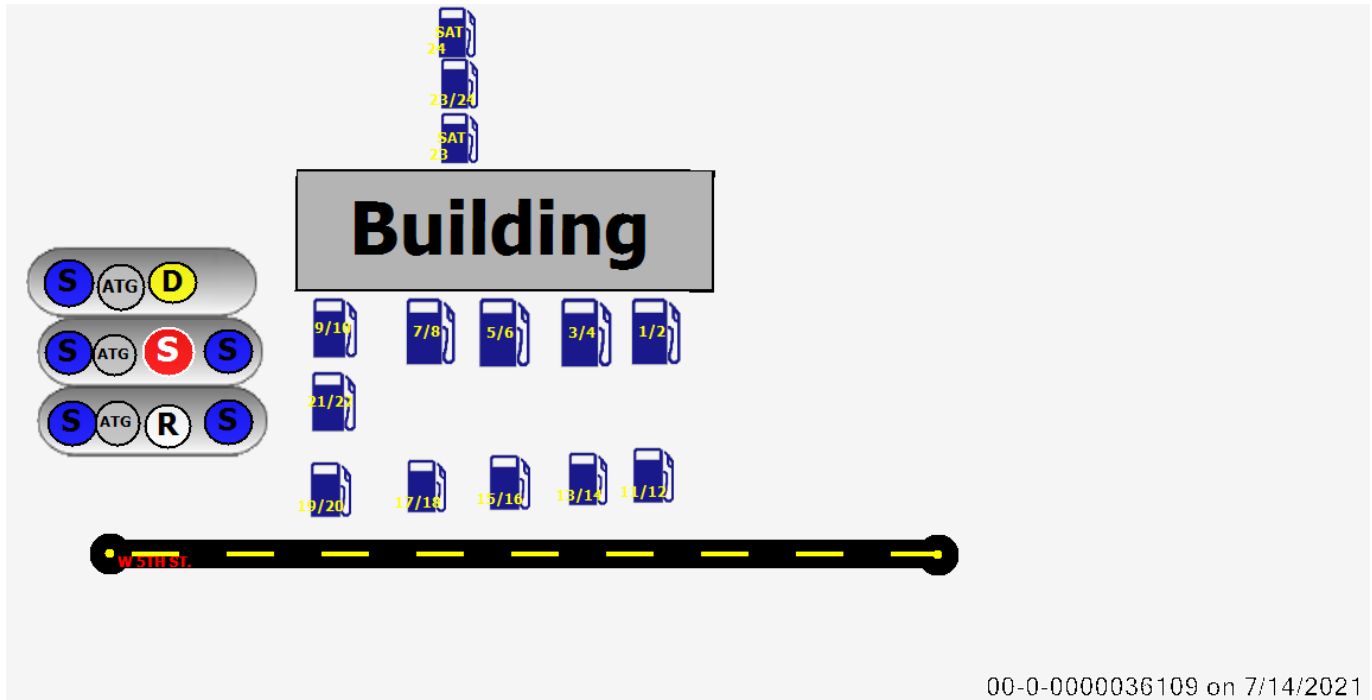
Electronic Data Collection	EIDC System #1
EIDC Manufacturer/Model	V-R: TLS-350 CSLD
If other, describe	
Tanks	#3(Regular)

REPAIRS

Repairs	
Any Repair Issues?	No
Issues	

Delivery Information	Tank #1(Diesel)	Tank #2(Premium)	Tank #3(Regular)
All deliveries made to permitted tanks	Yes	Yes	Yes

SITE DIAGRAM 1




North Carolina
Certification of Financial Responsibility for Regulated
Underground Storage Tanks

Alhobishi Convenience Stores and Rentals, Inc. is owner of regulated
(Print name of corporation, individual, public agency or other entity) (specify owner or operator)
underground storage tanks in North Carolina and hereby certifies that it is in compliance with the
requirements of Subpart H of 40 CFR Part 280.

The financial assurance mechanism used to demonstrate financial responsibility under Subpart H of 40
CFR Part 280 is as follows:

Mechanism Type	Name of Issuer (if applicable)	Document Number (if applicable)	Effective Period of Coverage
Self Insurance	Alhobishi Convenience Stores & Rentals, Inc.	FYE: 12-31-2022	1-1-2023 to 12-31-2023

By signature below, I certify the above mechanism covers taking corrective action and compensating third parties for bodily injury and property damage caused by accidental releases from underground storage tanks owned or operated by me or the corporation, public agency or other entity that I represent.


 Signature of Owner or Operator of UST systems
Fadhi Alhobishi Print Name of Owner or Operator of UST systems
CFO Title 6-12-2023 Date

Notary Acknowledgment for Owner or Operator

North Carolina State
Cumberland County

I, Charles W. Broadfoot, III, a Notary Public for said County and State, do hereby
certify that Fadhi Alhobishi personally appeared before me this day and
acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the 12 day of June, 2023


(Notary Public)

(Official Seal)

My commission expires 4-14-2026

Complete and submit notarized form to:

NCDEQ-UST
REGISTRATION/PERMITTING
1646 MAIL SERVICE CENTER
RALEIGH, NC 27699-1646

**You must retain a copy of this certification of financial responsibility at your
UST site or place of business.**

10/27/15

SCANNED

Received at UST on 06-16-2023, AJP



BUSINESS CORPORATION ANNUAL REPORT

1/6/2022

NAME OF BUSINESS CORPORATION: Alhobishi Convenience Stores & Rentals, Inc.

SECRETARY OF STATE ID NUMBER: 0672033

STATE OF FORMATION: NC

REPORT FOR THE FISCAL YEAR END: 12/31/2021

Filing Office Use Only

E - Filed Annual Report
0672033
CA202218701307
7/6/2022 04:30

☒ Changes

SECTION A: REGISTERED AGENT'S INFORMATION

1. NAME OF REGISTERED AGENT: Alhobishi, Fadhl

2. SIGNATURE OF THE NEW REGISTERED AGENT: _____

SIGNATURE CONSTITUTES CONSENT TO THE APPOINTMENT

3. REGISTERED AGENT OFFICE STREET ADDRESS & COUNTY 4. REGISTERED AGENT OFFICE MAILING ADDRESS

411 N Wilkinson Dr

411 N Wilkinson Dr

Saint Pauls, NC 28384-1236 Robeson County

Saint Pauls, NC 28384-1236

SECTION B: PRINCIPAL OFFICE INFORMATION

1. DESCRIPTION OF NATURE OF BUSINESS: CONVENIENCE STORE

2. PRINCIPAL OFFICE PHONE NUMBER: (910) 583-7565

3. PRINCIPAL OFFICE EMAIL: Privacy Redaction

4. PRINCIPAL OFFICE STREET ADDRESS

5. PRINCIPAL OFFICE MAILING ADDRESS

411 N Wilkinson Dr

PO Box 807

Saint Pauls, NC 28384-1236

Saint Pauls, NC 28384-0807

6. Select one of the following if applicable. (Optional see instructions)

☐

The company is a veteran-owned small business

☐

The company is a service-disabled veteran-owned small business

SECTION C: OFFICERS (Enter additional officers in Section E.)

NAME: Fadhl Alhobishi

NAME: _____

NAME: _____

TITLE: President

TITLE: _____

TITLE: _____

ADDRESS: _____

ADDRESS: _____

ADDRESS: _____

PO Box 807

Saint Pauls, NC 28384

SECTION D: CERTIFICATION OF ANNUAL REPORT. Section D must be completed in its entirety by a person/business entity.

Fadhl Alhobishi

7/6/2022

SIGNATURE

DATE

Form must be signed by an officer listed under Section C of this form.

Fadhl Alhobishi

President

Print or Type Name of Officer

Print or Type Title of Officer

This Annual Report has been filed electronically.

MAIL TO: Secretary of State, Business Registration Division, Post Office Box 29525, Raleigh, NC 27626-0525

Alhobishi C Stores and Rentals				
FID	Site Name	Address		# of tanks
00-0-0000019931	5 Star Discount	502 W Broad St Saint Pauls, NC 28384		3
00-0-0000001029	5 Star Mini	I-95 & Hwy 53, Fayetteville, NC 28312		5
00-0-0000036655	Cafe 71	17438 Hwy 71 N, Lumber Bridge, NC 28357		3
00-0-000001027	Clinton Rd BP	1711 Clinton Rd, Fayetteville, NC 28301		4
00-0-0000019971	Dobbs Mobil	3001 W 5th St Lumberton, NC 28359		3
00-0-000009436	EZ Mart Roseboro	Hwy 24 & 242, Roseboro, NC 28382		4
00-0-0000031789	EZ Mart Shannon	14725 NC Hwy 71, Shannon ,NC 28386		4
00-0-0000018958	Get N Go Gas and Grill	975 Caton Rd, Lumberton , NC 28358		3
00-0-0000036605	Grays Creek Superette	6353 Hwy 87 S Fayetteville, NC 28306		2
00-0-0000032479	H&M Mart 2	203 N.Walnut St, Fairmont, NC 28340		4
00-0-0000026300	Happy Mart #2	102 S Fay Rd, Lumber Bridge, NC 26300		2
00-0-0000033220	Happy Mart #3	902 W.Broad St, St.Paul's ,NC 28384		3
00-0-0000018669	Happy Mart #4	5102 Fayetteville Rd, Lumberton, NC 28358		4
00-0-0000028342	Happy Mart #5	197275 Hwy 301 N, Saint Pauls, NC 28384		4
00-0-0000034830	I-95 Food Mart	2011 Carthage Rd, Lumberton, NC 28359		2
00-0-0000019971	I-95 Tobacco Outlet	1108 W. Broad St, St.Paul's, NC 28384		2
00-0-0000035321	Kareem Travel Mart	217 Hwy 701 S Four Oaks, NC 27524		4
00-0-0000034180	Lucky Stop 23	2196 401 BUS , Raeford,NC 28376		3
00-0-0000008375	Lucky Stop Autryville	208 Williams St. Autryville, NC 28318		2
00-0-0000030155	Lucky Stop Raeford	649 Laurinburg Rd, Raeford ,NC 28376		2
00-0-0000020312	Lucky Stop Wilmington	6402 Market St. Wilmington, NC 28412		2
00-0-0000021993	Poco Shop 1	105 W. 2nd St Parkton, NC		3
00-0-0000018369	Pembroke Spirit	103 W. 3rd St, Pembroke,NC 28372		3
00-0-0000019739	Quick Save 1	941 W. Broad St St.Paul's, NC		3
00-0-0000011675	Quick Stop Grove St	502 Grove St, Fayetteville, NC 28301		3
00-0-0000036399	Shop N Save Fairbluff	945 Main St Fair Bluff, NC 28439		4
00-0-0000011416	Stedman Happy Mart	7411 Clinton Rd, Stedman, NC 28391		4
00-0-0000019936	Tiger Mart	310 Walnut St, Fairmont, NC 28340		6
00-0-0000023611	Tiger Mart 1	340 S. Poplar St. Elizabethtown, NC 28337		6
00-0-0000021854	Tiger Mart 3	10654 Ramsey St. Linden, NC 28356		5
00-0-0000011613	Tiger Mart 4	1454 Venson Blvd, Brunswick,NC 28424		3
00-0-0000034640	Tiger Mart 5	7371 Andrew Jackson Hwy. Cerro Gordo, NC 28430		5
00-0-0000023010	Wrightsboro Food Mart	2636 Castle Haynes Rd. Wilmington,NC 28401		5

00-0-0000022005	Shop N Save Lumberton (No Gas)	801 E. 2nd St Lumberton, NC 28359			4
00-0-0000026816	Chadburn Quick Save (No Gas)	100 W. Strawberry Blvd, Chadburn, NC 28431			4
00-0-0000021499	Marshall's	13955 Hwy 41S., Fairmont, NC 28340			5
00-0-0000018366	Corner Store	2402 N. Elm St Lumberton, NC 28358			3
				Total	131

UST Permit

Underground Storage Tank Operating Permit Certificate

Department of Environmental Quality

Division of Waste Management

Ownership of USTs:

**ALHOBISHI CONVENIENCE STORES & RE
PO BOX 807
SAINT PAULS, NC 28384-0807**

UST Facility:

**DOBBS MOBIL
3001 WEST 5TH STREET
LUMBERTON, NC 28359**

This operating permit is valid from: **Jul 9, 2023** and will expire on the last day of the month of:

06/2024

This permit is only valid for the tanks listed in the table below:

Tank Id	Install Date	Capacity	Product Name	Product Detail
A1	10/15/89	10,000	Gasoline, Gas Mix	Regular
A2	10/15/89	10,000	Gasoline, Gas Mix	Premium
A3	10/15/89	10,000	Gasoline, Gas Mix	Mid-Grade

Facility ID #: 00-0-0000019971

Certificate #: 20230503901

Pursuant to the General Statutes 143-215.94U(c), no person shall place a petroleum product, and no owner or operator shall cause a petroleum product to be placed, into an underground storage tank at a facility for which the owner or operator does not hold a currently valid operating

Permit certificate must be placed at the above-referenced facility in an area that is visible to the fuel delivery driver.



North Carolina Department of Environment and Natural Resources
Division of Waste Management

Beverly Eaves Perdue
Governor

Dexter R. Matthews
Director

Dee Freeman
Secretary

April 15, 2009

Mr. Abraham Kurian
1509 East 6th Street
Lumberton, NC 28358

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

Plaza Food Mart
2017 West 5th Street
Lumberton, Robeson County
Risk Classification: Low

Dear Mr. Kurian:

The Underground Storage Tank (UST) Closure Report received by the Underground Storage Tank (UST) Section, Fayetteville Regional Office on April 15, 2009 has been reviewed. The review indicates that after tank-closure soil contamination does not equal or exceed the total petroleum hydrocarbon (TPH) action levels. A total of 16 samples were obtained for laboratory analysis and all were reported below lab detection limits for TPH gasoline range hydrocarbons. The review also indicates that groundwater contamination does not exceed the groundwater quality standards established in Title 15A NCAC 2L .0202.

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

If you have any questions regarding this notice, please contact me at the address below or at (910) 433-3313.

Sincerely,

Kenneth E. Currie
Hydrogeologist II
Fayetteville Regional Office

c: Mr. Henry Nemargut, P.E., Henry Nemargut Engineering Services, Inc., 2211 Chestnut Street, Wilmington, NC 28405



Waste Management
ENVIRONMENTAL QUALITY

ROY COOPER
Governor

MICHAEL S. REGAN
Secretary

MICHAEL SCOTT
Director

February 16, 2017

Mr. James Winegar
OmniSource Southeast, LLC
2233 Wal-Pat Road
Smithfield, NC 27577

Re: Notice of No Further Action
15A NCAC 2L .0106
Corrective Action

OmniSouce - Lumberton
2460 Cox Road
Lumberton, Robeson County
Incident Number: 90227
Ranking: Low

Dear Mr. Winegar:

The Initial Assessment Report received by the UST Section, Division of Waste Management, Fayetteville Regional Office on February 15, 2017, has been reviewed. A review of the report indicates that soil contamination does not exceed the soil-to-groundwater maximum soil contaminant concentrations (MSCCs).

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

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

If you have any questions regarding this notice, please contact me at the Fayetteville Regional Office address below or (910)433-3347.

Sincerely,

Kenneth E. Currie, Hydrogeologist
Fayetteville Regional Office
UST Section, Division of Waste Management

- c: Mr. William J. Smith, Director, Robeson County Health Department *(via email attachment)*
Mr. Wayne Randolph, Supervisor, NCDEQ-DWM-UST Section, Fayetteville, NC *(via email attachment)*

Public Records Search - UST Permits and Inspection Program

DISCLAIMER: Copies of these documents are provided by the Division of Waste Management (DWM) for your convenience. Every effort has been made to ensure their accuracy and completeness; however, they are reference copies and not the official text. DWM reserves the right to withdraw or correct these documents. Most registration, permitting, and inspection documents prior to August 2011 are not available in electronic format at this time. Any documents that are not in electronic format would be located in the [Regional Office](#) or [Central Office](#). For procedures to review those paper files [click here](#).

Note: This search does not include documents controlled by the UST sections corrective action branch. If you are needing corrective action and cleanup documents, you can [click here](#) to search for available electronic documents.

Browser settings: If you are using Chrome and need to download multiple files at once, then you will need to manually add this website in Chromes settings to allow pop-ups. For instructions to make this change [click here](#).

Facility ID	<input type="text" value="00-0-0000018259"/>	Facility Name	<input type="text" value="West Lumberton Hut"/>
Facility Address	<input type="text"/>	Facility City	<input type="text"/>
County	All <input type="button" value="v"/>		
Document Group	All <input type="button" value="v"/>	Document Type	All <input type="button" value="v"/>
From Doc. Date	<input type="text" value="All"/>	To Doc. Date	<input type="text" value="All"/>
<input type="button" value="Find Documents"/>		<input type="button" value="Clear Form"/>	

<input type="checkbox"/>	Facility ID	Facility Name	County	Facility Address	City	File name	Description	Doc Date	Document Type	File Size (KB)
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Document Count

Public Records Search - UST Permits and Inspection Program

DISCLAIMER: Copies of these documents are provided by the Division of Waste Management (DWM) for your convenience. Every effort has been made to ensure their accuracy and completeness; however, they are reference copies and not the official text. DWM reserves the right to withdraw or correct these documents. Most registration, permitting, and inspection documents prior to August 2011 are not available in electronic format at this time. Any documents that are not in electronic format would be located in the [Regional Office](#) or [Central Office](#). For procedures to review those paper files [click here](#).

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Browser settings: If you are using Chrome and need to download multiple files at once, then you will need to manually add this website in Chromes settings to allow pop-ups. For instructions to make this change [click here](#).

Facility ID	<input type="text" value="00-0-0000018731"/>	Facility Name	<input type="text" value="West Lumberton School"/>
Facility Address	<input type="text"/>	Facility City	<input type="text"/>
County	All <input type="button" value="v"/>		
Document Group	All <input type="button" value="v"/>	Document Type	All <input type="button" value="v"/>
From Doc. Date	<input type="text" value="All"/>	To Doc. Date	<input type="text" value="All"/>
<input type="button" value="Find Documents"/>		<input type="button" value="Clear Form"/>	

<input type="checkbox"/>	Facility ID	Facility Name	County	Facility Address	City	File name	Description	Doc Date	Document Type	File Size (KB)
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Document Count

UST-7B**NORTH CAROLINA CATHODIC PROTECTION SYSTEM
EVALUATION FOR IMPRESSED CURRENT SYSTEMS**

- > This form must be utilized to evaluate underground storage tank (UST) cathodic protection systems in the State of North Carolina.
- > A copy of this completed form must be submitted by the owner/operator to the NCDEQ UST Section, at the address listed below, within 30 days of testing.
- > Access to the soil directly over the cathodically protected structure that is being evaluated must be provided.
- > A site drawing depicting the UST cathodic protection system and all reference electrode placements must be completed.

I. UST OWNER		II. UST FACILITY	
Name: The Gas Mart Inc		Name: Minuteman Food Mart #59	Facility ID: 0-019937
Address: PO Box 39		Address: 1703 West Fifth Street	
City: Elizabethtown 28337	State: NC	City: Lumberton 28358	County: Robeson

III. REASON SURVEY WAS CONDUCTED (mark only one)		
<input checked="" type="checkbox"/> Routine – 3 year	<input type="checkbox"/> Routine – within 6 months of installation/repair	<input type="checkbox"/> Re-survey as soon as the cathodic protection system reaches steady-state polarization design standards after repair/modification (complete Section XI)

IV. CATHODIC PROTECTION TESTER'S EVALUATION (mark only one)	
<input checked="" type="checkbox"/> PASS	All protected structures at this facility pass the cathodic protection and continuity survey (indicate all criteria applicable by completion of Section VI).
<input type="checkbox"/> FAIL	One or more protected structures at this facility fail the cathodic protection and/or continuity survey (complete Section VII).
<input type="checkbox"/> INCONCLUSIVE	If the continuity survey indicates inconclusive or isolated results the survey must be evaluated and/or conducted by a corrosion expert (Section V must be completed by a Corrosion Expert).

Tester Name: Jason Rogers		Name of Certifying Organization (e.g., NACE): SEE	
Company Name: Enviro Consulting		Certification Type (e.g., CP Tester, CP Technician): CP Tester	
Address: 531 Pitts School Rd NW Suite D		Certification Number: SEE110920.247	
City: Concord	State: NC	Zip: 28027	Phone: 704.721.0101
CP Tester's Signature: 		Date Signed: 11/3/2022	Date CP Survey Performed: 10/25/2022

V. CORROSION EXPERT'S EVALUATION (mark only one)	
The survey must be conducted and/or evaluated by a corrosion expert when: a) supplemental anodes or other changes in the construction of the impressed current system are made; b) a stray current may be affecting buried metallic structures; c) an inconclusive result was indicated in Section IV; or d) when required by NCDEQ.	
<input checked="" type="checkbox"/> PASS	All protected structures at this facility are judged to have adequate cathodic protection and therefore pass the cathodic protection and continuity survey (indicate all criteria applicable by completion of Section VI).
<input type="checkbox"/> FAIL	One or more protected structures at this facility fail or do not pass the cathodic protection and/or continuity survey and it is judged that adequate cathodic protection is not currently being provided to the UST system (indicate what action is necessary by completion of Section VII).

Corrosion Expert's Name: John S. Tannery, P.E.		NACE International Certification Type or Professional Engineer (PE) Specialty: NACE Corrosion Tech PE Electrical- BSEE	
Company Name: Enviro Consulting		NACE International Certification Number or PE Number / State: NACE #3677 / PE#018579 NC	
Address: 531 Pitts School Rd NW Suite D		City: Concord	State: NC
		Zip: 28027	Phone: 704.721.0101
Corrosion Expert's Signature: 		Date: 11/3/2022	Email: jtannery@envirocorp.net

VI. CRITERIA APPLICABLE TO EVALUATION (mark all that apply)	
<input checked="" type="checkbox"/> 850 mV Instant OFF	Structure-to-soil potential more negative than -850 mV with respect to a Cu/CuSO ₄ reference electrode with protective current temporarily interrupted (instant-off).
<input checked="" type="checkbox"/> 100 mV Polarization	Structure tested exhibits at least 100 mV of cathodic polarization.

VII. ACTION REQUIRED AS A RESULT OF THIS EVALUATION (mark only one)	
<input checked="" type="checkbox"/> NONE	Cathodic protection is adequate. No further action is necessary at this time.
<input type="checkbox"/> REPAIR & RETEST	Cathodic protection is not adequate. Immediately repair and/or modify cathodic protection system so that adequate cathodic protection is provided and then have the system re-tested as soon as the cathodic protection system reaches steady-state polarization design standards.

Date next cathodic protection survey must be conducted by 10/25/2025 (required every 3 years)	
NORTH CAROLINA DEPARTMENT OF ENVIRONMENTAL QUALITY, DIVISION OF WASTE MANAGEMENT, UST SECTION 1646 MAIL SERVICE CENTER, RALEIGH, NC 27699-1646 PHONE (919) 707-8171 FAX (919) 715-1117 http://www.wastenotnc.org/ 1/2020	

UST-7B CATHODIC PROTECTION SYSTEM EVALUATION FOR IMPRESSED CURRENT SYSTEMS Pg. 2 of 5

VIII. DESCRIPTION OF UST SYSTEM

TANK #	PRODUCT STORED (PREMIUM, REGULAR, DIESEL, ETC.)	TANK CAPACITY (GAL)	CONSTRUCTION MATERIAL (TANKS)	CONSTRUCTION MATERIAL (PIPING)	FLEX CONNECTORS/ METAL FITTINGS PRESENT (Y/N)	FLEX CONNECTORS/METAL FITTINGS IN CONTACT WITH SOIL (Y/N)
1	KERO	12,000	Steel	DW FRP	Yes	No
2	DSL	12,000	Steel	DW FRP	Yes	No
3	PREM	12,000	Steel	DW FRP	Yes	No
4	REG 3	12,000	Steel	DW FRP	Yes	No
5	REG 2	8,000	Steel	DW FRP	Yes	No
6	REG 1	7,500	Steel	DW FRP	Yes	No
7						
8						
9						
10						

IX. IMPRESSED CURRENT RECTIFIER DATA (complete ALL that are applicable)

Rectifier Manufacturer: Universal	Rectifier Serial Number: 942298
Rectifier Model: CSA GSAI	Rated DC Output: 75 Volts 6 Amps

Rectifier Shunt Size: **50** mV = **10** Amps Rectifier Shunt Factor (Amps/mV): **0.2** HOUR METER: **28989.37**

EVENT	DATE	TAP SETTINGS		DC OUTPUT (Gauge)		DC OUTPUT (Multimeter)		AMPS (Calculated)
		COARSE	FINE	VOLTS	AMPS	VOLTS	Measured Shunt Voltage (mV)	
"AS FOUND"	10/25/2022	2	2	32	3.2	33.3	16 x 0.2	3.2
"AS LEFT"	10/25/2022	3	1	50	50	51.2	25.6 x 0.2	5.12

X. IMPRESSED CURRENT POSITIVE & NEGATIVE CIRCUIT MEASUREMENTS (output amperage)

Complete if the system is designed to allow such measurements (i.e. individual lead wires for each anode are installed and measurement shunts are present).

CIRCUIT	1	2	3	4	5	6	7	8	9	10	TOTAL
ANODE (+)	5.5	3.6	4.0	4.4	3.7	8.6	0	4.1	0	0	Amps
TANK (-)	Empty										3.39 Amps

XI. DESCRIPTION OF CATHODIC PROTECTION SYSTEM REPAIRS AND/OR MODIFICATIONS

Cathodic protection systems must be evaluated as soon as the cathodic protection system reaches steady-state polarization design standards following any repairs and/or modifications. Complete this section if any repairs or modifications were made to the cathodic protection system in response to a "failed" evaluation. Certain repairs/modifications as determined by NCDEQ are required to be designed and/or evaluated by a corrosion expert (completion of Section V required).

- ☐ Supplemental anodes for an impressed current system were needed (attach corrosion expert's design).
- ☐ Repairs or replacement of rectifier was needed (explain in "Remarks/Other" below).
- ☐ Repair or replacement of anode header cables were needed (explain in "Remarks/Other" below).
- ☐ Impressed current protected tanks/piping are not electrically continuous (explain repairs/modifications completed in "Remarks/Other" below).
- ☒ Adjustments were made to the rectifier output (Requires Corrosion Expert Evaluation)

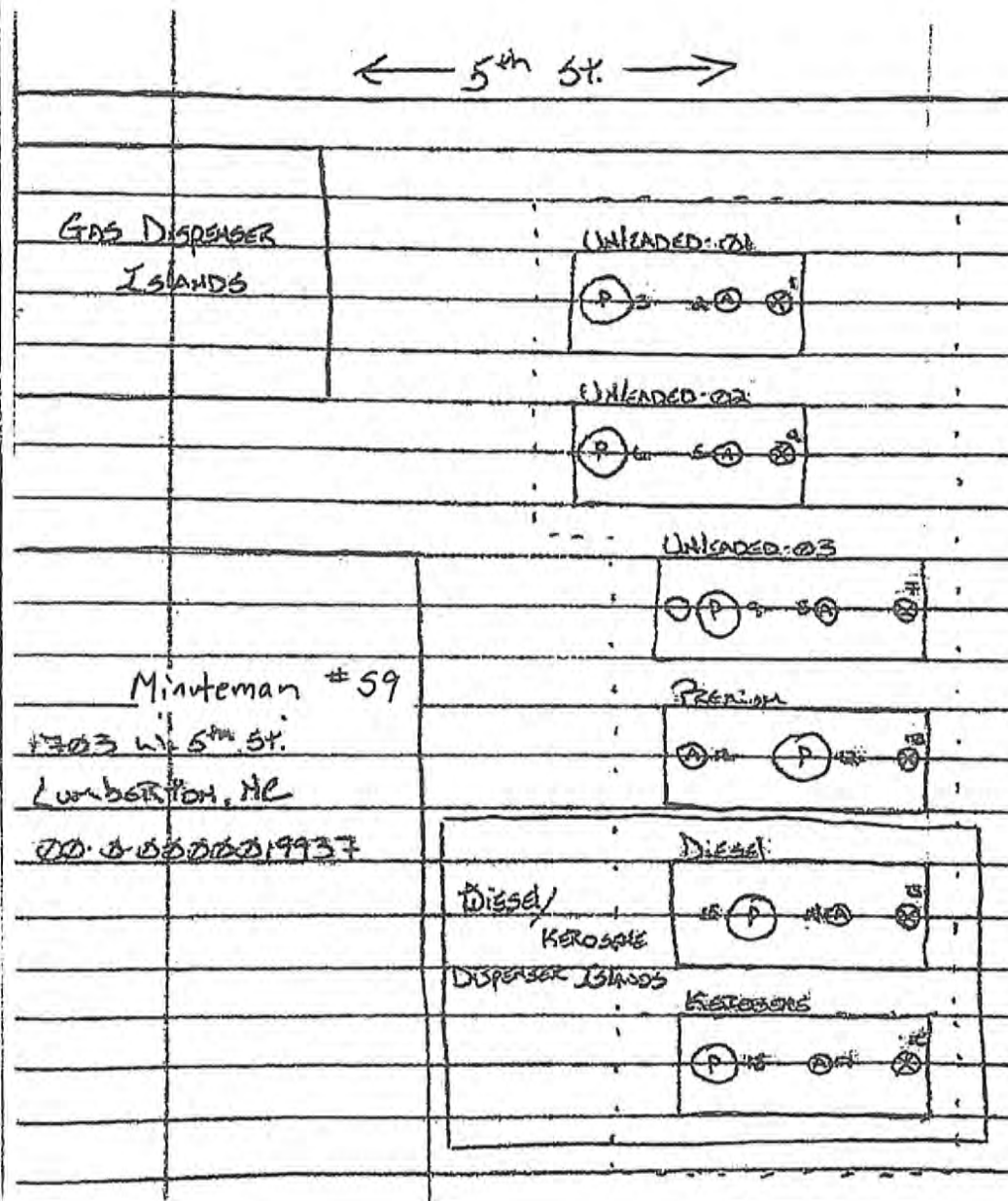
Remarks/Other:
Minuteman Food Mart #59 10/25/2022

Flexat at STPs and MPDs are in containment.

XII. UST FACILITY SITE DRAWING

Attach detailed drawing of the UST and cathodic protection systems. Sufficient detail must be given in order to clearly indicate where the reference electrode was placed for each structure-to-soil potential that is recorded on the survey forms. Any pertinent data must also be included. At a minimum you should indicate the following: All tanks, piping and dispensers; All buildings and streets; All anodes and wires; Location of CP test stations; Each reference electrode placement must be indicated by a code (e.g., 1, 2, 3... T-1, T-2, P-1, P-2... etc.) corresponding with the appropriate line number in Section XIV of this form.

AN EVALUATION OF THE CATHODIC PROTECTION SYSTEM IS NOT COMPLETE WITHOUT AN ACCEPTABLE SITE DRAWING.



XIII. IMPRESSED CURRENT CATHODIC PROTECTION SYSTEM CONTINUITY SURVEY

- This section may be utilized to conduct measurements of continuity on underground storage tank systems that are protected by cathodic protection systems.
- When conducting a fixed cell – moving ground survey, the reference electrode must be placed in the soil at a remote location and left undisturbed.
- Conduct point-to-point test for any structures for which the fixed cell-moving ground survey is inconclusive or indicates possible isolation.
- When conducting point to point testing, one connection should be made to the rectifier negative and the other should be the structure being tested.
- For impressed current systems, the protected structure must be continuous with all other protected structures in order to pass the continuity survey.

FACILITY NAME:
Minuteman Food Mart #59 10/25/2022

NOTE: The survey is not complete unless all applicable parts of Sections I-XIV are also completed

DESCRIBE LOCATION OF "FIXED REMOTE" REFERENCE ELECTRODE PLACEMENT:
Point to Point

STRUCTURE "A" ¹	STRUCTURE "B" ²	STRUCTURE "A" ³ FIXED REMOTE INSTANT OFF VOLTAGE (mV)	STRUCTURE "B" ⁴ FIXED REMOTE INSTANT OFF VOLTAGE (mV)	POINT-TO-POINT ⁵ VOLTAGE DIFFERENCE (mV)	ISOLATED/ ⁶ CONTINUOUS/ INCONCLUSIVE
(example) PLUS TANK BOTTOM	(example) PLUS STEEL PRODUCT LINE @ STP	(example) -915 mV	(example) -908 mV		(example) INCONCLUSIVE
(example) PLUS TANK BOTTOM	(example) RECTIFIER NEGATIVE			(example) 1 mV	(example) CONTINUOUS
Shunt Box Negative	Rectifier Negative			0mV	Continuous
Shunt Box Negative	KERO Tank Bottom			0.1mV	Continuous
Shunt Box Negative	REG 1 Tank Bottom			0.4mV	Continuous
Shunt Box Negative	REG 2 Tank Bottom			0.4mV	Continuous
Shunt Box Negative	REG 3 Tank Bottom			0.5mV	Continuous
Shunt Box Negative	PREM Tank Bottom			0.4mV	Continuous
Shunt Box Negative	DSL Tank Bottom			0.8mV	Continuous
Shunt Box Negative	KERO STP			0.1mV	Continuous
Shunt Box Negative	REG 1 STP			0.4mV	Continuous
Shunt Box Negative	REG 2 STP			0.4mV	Continuous
Shunt Box Negative	REG 3 STP			0.5mV	Continuous
Shunt Box Negative	PREM STP			0.4mV	Continuous
Shunt Box Negative	DSL STP			0.8mV	Continuous

COMMENTS:

- 1) Describe the cathodically protected structure ("A") that you are attempting to demonstrate is continuous (e.g., plus tank bottom).
- 2) Describe the "other" protected structure ("B") that you are attempting to demonstrate is continuous (e.g., plus steel product line @ STP).
- 3) Record the fixed remote instant off structure-to-soil potential of the protected structure ("A") in millivolts (e.g., -915 mV).
- 4) Record the fixed remote instant off structure-to-soil potential of the "other" protected structure ("B") in millivolts (e.g., -908 mV).
- 5) Record the voltage observed between structure "A" and structure "B" when conducting "point-to-point" testing (e.g., 1 mV).
- 6) Document whether the test (fixed cell and/or point to point) indicated the protected structure was isolated, continuous or inconclusive by using the following guidelines.

Fixed Cell – Moving Ground Method

Isolated = Structures exhibit potentials that vary by 10 mV or more

Continuous = Structures exhibit potentials that vary by 1 mV or less

Inconclusive = Structures exhibit potentials that vary by more than 1mV but less than 10 mV

Point-to-Point Method

Isolated = Voltage difference is 10 mV or greater

Continuous = Voltage difference is 1 mV or less

Inconclusive = Voltage difference is greater than 1 mV but less than 10 mV

XIV. IMPRESSED CURRENT CATHODIC PROTECTION SYSTEM SURVEY

- This section may be utilized to conduct a survey of an impressed current protection system by obtaining structure-to-soil potential measurements.
- The reference electrode must be placed locally in a minimum of three locations in the soil directly over the tested structure and as far away from any active anode as practical to obtain a valid structure-to-soil potential.
- Both "on" and "instant off" potentials must be measured for each structure that is intended to be under cathodic protection.
- The "instant off" potential must be -850 mV or more negative or the 100-mV polarization criterion must be satisfied in order to pass.

FACILITY NAME: Minuteman Food Mart #59 10/25/2022

NOTE: The survey is not complete unless all applicable parts of Sections I-XIV are also completed

LOCATION CODE ¹	STRUCTURE ²	CONTACT POINT ³	REFERENCE CELL PLACEMENT ⁴	ON VOLTAGE ⁵ (mV)	INSTANT OFF VOLTAGE ⁶ (mV)	100 mV POLARIZATION		PASS / FAIL ⁹
						ENDING VOLTAGE ⁷ (mV)	VOLTAGE CHANGE ⁸ (mV)	
(example) T-1	(example) PLUS TANK	(example) TANK BOTTOM	(example) SOIL @ REG. TANK STP MANWAY	(example) -1070 mV	(example) -875 mV			(example) PASS
(example) P-2	(example) DIESEL PIPING	(example) DISPENSER 7/8	(example) SOIL @ DIESEL TANK STP MANWAY	(example) -810 mV	(example) -680 mV	(example) -575 mV	(example) -105 mV	(example) PASS
1	REG 1 Tank	Tank Bottom	Soil @ Fill End	-1550	-859			Pass
2	REG 1 Tank	Tank Bottom	Soil @ Mid Tank	-1399	-729	-551	178	Pass
3	REG 1 Tank	Tank Bottom	Soil @ STP End	-4200	-1540			Pass
4	REG 2 Tank	Tank Bottom	Soil @ Fill End	-1363	-765	-631	134	Pass
5	REG 2 Tank	Tank Bottom	Soil @ Mid Tank	-1380	-781	-615	166	Pass
6	REG 2 Tank	Tank Bottom	Soil @ STP End	-2935	-1107			Pass
7	REG 3 Tank	Tank Bottom	Soil @ Fill End	-1721	-1015			Pass
8	REG 3 Tank	Tank Bottom	Soil @ Mid Tank	-1202	-670	-541	129	Pass
9	REG 3 Tank	Tank Bottom	Soil @ STP End	-1725	-857			Pass
10	PREM Tank	Tank Bottom	Soil @ Fill End	-1597	-881			Pass
11	PREM Tank	Tank Bottom	Soil @ Mid Tank	-1181	-725	-543	182	Pass
12	PREM Tank	Tank Bottom	Soil @ STP End	-1936	-811	-695	116	Pass
13	DSL Tank	Tank Bottom	Soil @ Fill End	-1638	-848	-699	149	Pass
14	DSL Tank	Tank Bottom	Soil @ Mid Tank	-1081	-712	-600	112	Pass
15	DSL Tank	Tank Bottom	Soil @ STP End	-995	-560	-449	111	Pass
COMMENTS:								
16	KERO Tank	Tank Bottom	Soil @ Fill End	-1335	-733	-593	140	
Pass								
17	KERO Tank	Tank Bottom	Soil @ Mid Tank	-1395	-780	-628	152	Pass
18	KERO Tank	Tank Bottom	Soil @ STP End	-1504	-860			Pass

- 1) Designate numerically or by code on the site drawing each "local" reference electrode placement (e.g., 1,2,3... T-1, T-2, P-1, P-2...etc.).
- 2) Describe the structure that is being tested (e.g., plus tank; premium piping; diesel submersible pump flex connector; etc.).
- 3) Describe where the structure being tested is contacted with the test lead (e.g., plus tank bottom; diesel piping @ dispenser 7/8; etc.).
- 4) Describe the exact location where reference electrode is placed for each measurement (e.g., soil @ regular tank STP manway; soil @ dispenser 2, etc.).
- 5) {Applies to all tests} Record the structure-to-soil potential (voltage) observed with the current applied (e.g., -1070 mV).
- 6) {Applies to all tests} Record the structure-to-soil potential (voltage) observed when the current is interrupted (e.g., -680 mV).
- 7) {Applies to 100 mV polarization test only} Record the voltage observed at the end of the test period (e.g., -575 mV).
- 8) {Applies to 100 mV polarization test only} Subtract the ending voltage from the instant off voltage (e.g., -680mV - (-575 mV) = -105 mV).
- 9) Indicate if the tested structure passed or failed one of the two acceptable criteria (850 mV instant off or 100 mV polarization) based on your interpretation of data.



**North Carolina
Department of Environmental Quality
Underground Storage Tank
Field Inspection Report**

Facility ID: 00-0-0000034465
Facility Name: GOGAS 15

Inspection Date: 10/19/2021
Facility Address:
2605 W. 5TH STREET
LUMBERTON, NC, 28358
Robeson County

Inspection Notes:

AUTOMATIC TANK GAUGE - ATG DATA LOST WHEN ATG WENT DOWN IN AUGUST 2021

The following issues were noted during this inspection.

Violations

Violation #1 Violation Code: LD18

Failure to conduct an annual test of an automatic line leak detector.

Required Corrective Action(s):

- Conduct ALLD test. (Tank#1(2 PREMIUM))

Violation #2 Violation Code: SECD19

Failure to tightness test piping every three years.

Required Corrective Action(s):

- Test primary of piping (Tank#1(2 PREMIUM))
- Test interstice of piping (Tank#1(2 PREMIUM))

Violation #3 Violation Code: SECD24

Failure to tightness test sump every three (3) years.

Required Corrective Action(s):

- Tightness test sump (Dispenser#1(1/2), Dispenser#3(5/6), Dispenser#5(9/10), Dispenser#7(13/14), Sump#3(PREM STP))

Deficiencies

Deficiency #1 Violation Code: OPTR4

Failure to maintain regulatory compliance which requires Primary Operator retraining.

Required Corrective Action(s):

- Obtain retraining as a Primary Operator. (Site#00-0-0000034465)

Inspector's Printed Name
Pamela Harrelson

Signature

A handwritten signature in blue ink that reads "Pamela Harrelson". The signature is written in a cursive style with a large initial 'P'.

Date 10/21/2021

Disclaimer: This document is an informal evaluation of the deficiencies documented during the inspection and does not constitute a final determination of compliance status with either state or federal Underground Storage Tank (UST) regulations. A formal Notice of Violation listing the violations of the states UST regulations may be sent to the owner and/or operator of the facility.



North Carolina
Department of Environmental Quality
Underground Storage Tank
UST-10B

Printed: 10/21/2021 4:15 PM

Inspection Result: Failed

Partial Inspection: No

Inspection Date: 10/19/2021

Arrive and Depart Times: 10:00 AM-11:15 AM

Facility ID:	00-0-0000034465	Inspector	Pamela Harrelson
Facility Name	GOGAS 15	Insp. Type	Compliance
Facility Address	2605 W. 5TH STREET LUMBERTON, NC 28358 Robeson County Located facility, USTs onsite	Reason(s)	Routine Compliance
		Location	34.624026, -79.043871
		Permit Exp.	6/30/2022
Facility Phone	(910) 738-1372		

CONTACTS

Contact Type	Contact Information
Permit Applicant since 9/2/2020	DONALD HUGH MCIVER III, 1540 SILAS CREEK PARKWAY WINSTON SALEM, NC 27102-2736, Phone: (336) 721-9515, Email: dmciver@qocnc.com
Inspection Contact since 1/29/2018	JON SHUTT, PO BOX 2736/1540 SILAS CREEK PKY WINSTON SALEM, NC 27127-2736, Phone: (336) 721-9542, Email: Jshutt@qocnc.com
Owner Auth Rep since 1/1/1995	K E AUSTIN JR, 3301 BURNT MILL DR WILMINGTON, NC 28403-2654, Phone: (910) 762-4700
Primary Contact since 3/30/2021	LYDIA MAGER, 1540 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27127, Phone: (336) 714-5170, Email: lsantucci@qocnc.com
Owner since 8/18/2015	QUALITY OIL COMPANY, LLC, PO BOX 2736/1540 SILAS CREEK PKY WINSTON SALEM, NC 27102-2736, Phone: (336) 722-3441
Regulatory Operator since 8/18/2015	QUALITY OIL COMPANY, LLC, PO BOX 2736/1540 SILAS CREEK PKY WINSTON SALEM, NC 27102-2736, Phone: (336) 722-3441
Primary Contact since 3/30/2021	TONI JOHNSON, 1540 SILAS CREEK PARKWAY WINSTON-SALEM, NC 27127, Phone: (336) 722-3441, Email: tjohnson@qocnc.com

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 without an attendant present?	N/A
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OTHER PARTICIPANTS

Name	Organization
SHANNON DAY	QUALITY OIL
BRANDON REGISTER	QUALITY OIL

INSPECTOR COMMENTS

Type	Date	Comment
LD ATG	10/19/2021	ATG DATA LOST WHEN ATG WENT DOWN IN AUGUST 2021

ADDITIONAL INSPECTOR COMMENTS

NEEDED UST-23B, UST-23C, LTT AND ELLD TEST FOR ALL ELLDS.

TANKS AND PIPING INFORMATION

Tanks	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
Tank ID	2 PREMIUM	DIESEL	OFF RD. DIESEL	REGULAR 1
TIMS Tank ID	2	5	6	1

Tanks	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
Is tank registered?	Yes	Yes	Yes	Yes
Date tank installed	12/8/1994	12/8/1994	12/8/1994	12/8/1994
Capacity of Tank in Gallons	12000	10000	10000	12000
Is tank regulated	Yes	Yes	Yes	Yes
Diameter (Inches)	96	96	96	96
Tank / Product use	Motor Fuel	Motor Fuel	Motor Fuel	Motor Fuel
Product stored in Tank	Gasoline, Gas Mix	Diesel	Diesel	Gasoline, Gas Mix
Product Detail	Premium	BLANK	BLANK	Regular
If hazardous substance, CAS# or description				
If other, description				
Tank status	Current	Current	Current	Current
Tank closure report submitted				
Date tank last operated				
Inches of product in Tank				
Compartment tank	No	No	No	No
Other compartment(s)				
Base compartment				
Manifolded tank	No	No	No	No
Manifolded with tank(s)				
Master manifold tank				
New Tank System installed in accordance with NC or MI	Yes	Yes	Yes	Yes
Tank Construction Material (DW required after 11/1/07)	Double Wall Steel/Jacketed	Double Wall Steel/Jacketed	Double Wall Steel/Jacketed	Double Wall Steel/Jacketed
If other, description				
Tank Manufacturer/Model	Modern Welding: Glasteel II (DW)	Modern Welding: Glasteel II (DW)	Modern Welding: Glasteel II (DW)	Modern Welding: Glasteel II (DW)
If other, describe				
Tank material verified by	Invoice	Invoice	Invoice	Invoice
Date Pipe Installed	6/18/2010	12/28/1994	12/28/1994	12/28/1994
Was UST Piping Installed on or after 11/1/2007?	Yes	No	No	No
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	OPW: Flexworks	OPW: Flexworks	OPW: Flexworks	OPW: Flexworks
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

Tanks	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
Tank ID	REGULAR 2	REGULAR 3		
TIMS Tank ID	3	4		
Is tank registered?	Yes	Yes		
Date tank installed	12/8/1994	12/8/1994		

Tanks	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
Capacity of Tank in Gallons	12000	12000		
Is tank regulated	Yes	Yes		
Diameter (Inches)	96	96		
Tank / Product use	Motor Fuel	Motor Fuel		
Product stored in Tank	Gasoline, Gas Mix	Gasoline, Gas Mix		
Product Detail	Premium	Regular		
If hazardous substance, CAS# or description				
If other, description				
Tank status	Current	Current		
Tank closure report submitted				
Date tank last operated				
Inches of product in Tank				
Compartment tank	No	No		
Other compartment(s)				
Base compartment				
Manifolded tank	No	No		
Manifolded with tank(s)				
Master manifold tank				
New Tank System installed in accordance with NC or MI	Yes	Yes		
Tank Construction Material (DW required after 11/1/07)	Double Wall Steel/Jacketed	Double Wall Steel/Jacketed		
If other, description				
Tank Manufacturer/Model	Modern Welding: Glasteel II (DW)	Modern Welding: Glasteel II (DW)		
If other, describe				
Tank material verified by	Invoice	Invoice		
Date Pipe Installed	12/28/1994	12/28/1994		
Was UST Piping Installed on or after 11/1/2007?	No	No		
Piping Construction Material (DW required after 11/1/07)	Double Wall Flex	Double Wall Flex		
If other, description				
Pipe Manufacturer/Model	OPW: Flexworks	OPW: Flexworks		
If other, describe				
Pipe material verified by	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		

CORROSION PROTECTION

Tank Corrosion Protection	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
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				

Tank Corrosion Protection	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
CP Installation Date	12/8/1994	12/8/1994	12/8/1994	12/8/1994
CP Method 2				
if other, Description				
CP Installation Date				
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	Flex Connector, Elbow, Ball Valve
Flex connector isolated from ground	Yes	Yes	Yes	Yes
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	Yes
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	N/A
Corrosion protection method	Isolated	Isolated	Isolated	Isolated
Flex connector , Piping extensions, and/or other metal fittings CP Installation Date				
Dielectric Coating Installed (If tank installed after 12/22/88	Yes	Yes	Yes	Yes

Tank Corrosion Protection	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
DWM notified of current CP method	Yes	Yes		
Integrity assessment performed after 3/1/06	No	No		
CP Method 1	Steel/FRP Composite	Steel/FRP Composite		
if other, Description				
CP Installation Date	12/8/1994	12/8/1994		
CP Method 2				
if other, Description				
CP Installation Date				
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector, Elbow, Ball Valve	Flex Connector, Elbow, Ball Valve		
Flex connector isolated from ground	Yes	Yes		
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual		
if other, Description				
Submersible pump (STP) is isolated from ground	Yes	Yes		
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes		
Flex connector, STP and/or other metal fittings protected from corrosion	N/A	N/A		
Corrosion protection method	Isolated	Isolated		
Flex connector , Piping extensions, and/or other metal fittings CP Installation Date				
Dielectric Coating Installed (If tank installed after 12/22/88	Yes	Yes		

Pipe Corrosion Protection	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
DWM notified of current CP method	Yes	Yes	Yes	Yes
CP method	Flexible	Flexible	Flexible	Flexible
if other, Description				
CP Installation Date	6/18/2010	12/8/1994	12/8/1994	12/8/1994
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A	N/A	N/A

Pipe Corrosion Protection	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
DWM notified of current CP method	Yes	Yes		
CP method	Flexible	Flexible		
if other, Description				
CP Installation Date	12/8/1994	12/8/1994		
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A		

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector, Elbow	Flex Connector, Elbow	Flex Connector, Elbow	Flex Connector, Elbow
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(13/14)	Dispenser #8(15/16)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector, Elbow	Flex Connector, Elbow	Flex Connector, Elbow	Flex Connector, Elbow
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(13/14)	Dispenser #8(15/16)
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #9(17/18)	Dispenser #10(19/20)	Dispenser #11(21/22)	Dispenser #12(23/24)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector, Elbow	Flex Connector, Elbow	Flex Connector, Elbow	Flex Connector, Elbow
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #13(25)			
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector, Elbow			
Flex connector isolated from ground	Yes			
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual			
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes			
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A			
Corrosion protection method	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			
if other, Description				

CP Conclusions	
CP Requirements Met?	Yes
Issues	

SPILL PREVENTION

Has DWM been notified of spill methods?	Yes
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Spill/Overfill Details	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
Is a drop tube present?	Yes	Yes	Yes	Yes
Type of Stage I vapor recovery?	Coaxial	Not Required	Not Required	Coaxial

Spill/Overfill Details	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
Is a drop tube present?	Yes	Yes		
Type of Stage I vapor recovery?	Coaxial	Coaxial		

Local Fill	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
Does Tank have a Second Fill?	No	No	No	No
Spill Protection	Catchment Basin	Catchment Basin	Catchment Basin	Catchment Basin
Is spill prevention equipment provided and verified?	Yes	Yes	Yes	Yes
Manufacturer/Model	EMCO: A1004-210S (DW w/gauge)	EMCO: A1004-210S (DW w/gauge)	EMCO: A1004-210S (DW w/gauge)	EMCO: A1004-210S (DW w/gauge)
If other, describe				
Spill bucket is double-walled?	N/A	N/A	N/A	N/A
Monitoring Type (UST-6B)				
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)	N/A	N/A	N/A	N/A
Date spill prevention provided	5/10/1995	5/10/1995	5/10/1995	5/10/1995
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				
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)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
Primary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass	Pass
Secondary Tightness Test Result (UST-6D/23A)				
Tightness Testing done in accordance with a standard?	Yes	Yes	Yes	Yes

Local Fill	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
Does Tank have a Second Fill?	No	No		
Spill Protection	Catchment Basin	Catchment Basin		
Is spill prevention equipment provided and verified?	Yes	Yes		
Manufacturer/Model	EMCO: A1004-210S (DW w/gauge)	EMCO: A1004-210S (DW w/gauge)		
If other, describe				
Spill bucket is double-walled?	N/A	N/A		
Monitoring Type (UST-6B)				
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)	N/A	N/A		
Date spill prevention provided	5/10/1995	5/10/1995		
Last 12 monthly spill bucket checks completed and all deficiencies corrected (UST-27)?	Yes	Yes		
Is spill prevention operating properly?	Yes	Yes		
If No, select all that apply				
If other, describe				
O&M walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900) (UST-27)?	Yes	Yes		
3 Year Tightness Test Date (UST-6D/23A)	10/13/2021	10/13/2021		
Primary Tightness Test Result (UST-6D/23A)	Pass	Pass		
Secondary Tightness Test Result (UST-6D/23A)				
Tightness Testing done in accordance with a standard?	Yes	Yes		

OVERFILL PREVENTION

Has DWM been notified of overfill methods?	Yes
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Overfill Control	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
Is overfill prevention equipment provided and verified?	Yes	Yes	Yes	Yes
Date overfill control provided	10/19/2020	10/19/2020	10/19/2020	10/19/2020
Type of overfill equipment	Overfill Alarm	Overfill Alarm	Overfill Alarm	Overfill Alarm
Source of information for overfill control verification	Visual observation	Visual observation	Visual observation	Visual observation
If other, describe				
Manufacturer/Model	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)
If other, describe				
Is overfill control operating properly?	Yes	Yes	Yes	Yes
If No, select all that apply				
If other, describe				

Overfill Control	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
Overfill check date (UST-22A)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
Overfill check result (UST-22A)	Pass	Pass	Pass	Pass
Capacity of Tank in Gallons	12000	10000	10000	12000
Diameter (Inches)	96	96	96	96

Overfill Control	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
Is overfill prevention equipment provided and verified?	Yes	Yes		
Date overfill control provided	10/19/2020	10/19/2020		
Type of overfill equipment	Overfill Alarm	Overfill Alarm		
Source of information for overfill control verification	Visual observation	Visual observation		
If other, describe				
Manufacturer/Model	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)		
If other, describe				
Is overfill control operating properly?	Yes	Yes		
If No, select all that apply				
If other, describe				
Overfill check date (UST-22A)	10/13/2021	10/13/2021		
Overfill check result (UST-22A)	Pass	Pass		
Capacity of Tank in Gallons	12000	12000		
Diameter (Inches)	96	96		

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	6/18/2010	12/8/1994	6/18/2010	12/8/1994
Sump Manufacturer	OPW:	OPW:	OPW:	OPW:
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	Yes	No	Yes	No
Is monitoring required per 2N .0900?	Yes	No	Yes	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	No	Yes	No
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	
UDC Visual Inspection Date (annually)(UST-22C)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
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(13/14)	Dispenser #8(15/16)
Are containment sumps present?	Yes	Yes	Yes	Yes
Installation Date	6/18/2010	12/8/1994	6/18/2010	12/8/1994

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)	Dispenser #7(13/14)	Dispenser #8(15/16)
Sump Manufacturer	OPW:	OPW:	OPW:	OPW:
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	Yes	No	Yes	No
Is monitoring required per 2N .0900?	Yes	No	Yes	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	No	Yes	No
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	
UDC Visual Inspection Date (annually)(UST-22C)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
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 #9(17/18)	Dispenser #10(19/20)	Dispenser #11(21/22)	Dispenser #12(23/24)
Are containment sumps present?	Yes	Yes	Yes	Yes
Installation Date	12/8/1994	12/8/1994	12/8/1994	12/8/1994
Sump Manufacturer	OPW:	OPW:	OPW:	OPW:
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	No	No	No	No
Is monitoring required per 2N .0900?	No	No	No	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	No	No
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)				
UDC Visual Inspection Date (annually)(UST-22C)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
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 #13(25)			
Are containment sumps present?	Yes			
Installation Date	12/8/1994			
Sump Manufacturer	OPW:			
If Other (Specify)				
Sump Construction Type	Single Walled			
Sump Construction Material	Plastic			
If Other (Specify)				
Are containment sumps monitored?	No			

Dispenser Sumps	Dispenser #13(25)			
Is monitoring required per 2N .0900?	No			
Piping components and/or STP were installed/replaced on or after 11/1/07?	No			
Are spills or small weeps evident in sumps?	No			
Are single wall piping components located in containment sump? (If installed after 11/1/07)				
UDC Visual Inspection Date (annually)(UST-22C)	10/13/2021			
UDC Visual Inspection Results (UST-22C)	Pass			
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes			

Other Sumps	Sump#1(DIE SEL STP)	Sump#2(OFF RD Tank Top)	Sump#3(PRE M STP)	Sump#4(Regular 1 STP)
Are containment sumps present?	Yes	Yes	Yes	Yes
Installation Date	12/8/1994	12/8/1994	6/18/2010	12/8/1994
Sump Manufacturer	Other	Other	Other	Other
If Other (Specify)	Beaudreaux One Sump	Beaudreaux One Sump	Beaudreaux One Sump	Beaudreaux One Sump
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	No	No	Yes	No
Is monitoring required per 2N .0900?	No	No	Yes	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	Yes	No
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	
Sump Visual Inspection Date (annually) (UST-22C)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
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

Other Sumps	Sump#5(REGULAR 2 STP)	Sump#6(Regular 3 STP)		
Are containment sumps present?	Yes	Yes		
Installation Date	12/8/1994	12/8/1994		
Sump Manufacturer	Other	Other		
If Other (Specify)	Beaudreaux One Sump	Beaudreaux One Sump		
Sump Construction Type	Single Walled	Single Walled		
Sump Construction Material	Plastic	Plastic		
If Other (Specify)				
Are containment sumps monitored?	No	No		
Is monitoring required per 2N .0900?	No	No		

Other Sumps	Sump#5(REGULAR 2 STP)	Sump#6(Regular 3 STP)		
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No		
Are spills or small weeps evident in sumps?	No	No		
Are single wall piping components located in containment sump? (If installed after 11/1/07)				
Sump Visual Inspection Date (annually) (UST-22C)	10/13/2021	10/13/2021		
Sump Visual Inspection Results (UST-22C)	Pass	Pass		
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes	Yes		

SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment-General	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
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

Siting And Sec.Containment-General	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A		
UST system and/or piping are located within siting and secondary containment areas?	No	No		

LEAK DETECTION

General	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
DWM notified of leak detection method?	Yes	Yes	Yes	Yes
Piping Type				
Piping type	Pressurized System	Pressurized System	European Suction	Pressurized System
if other, specify				
Suction check type			Dispenser	
Type LLD present.	MLLD	MLLD	Not Required	MLLD
Tank Release Detection				
Primary leak detection method	Automatic Tank Gauging	Automatic Tank Gauging	Automatic Tank Gauging	Automatic Tank Gauging
if other, specify				
Primary LD install date	5/10/1995	5/10/1995	5/10/1995	5/10/1995
Secondary leak detection method				
if other, specify				
Piping Release Detection				

General	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
Primary leak detection method	Interstitial Monitoring (IM)	ELLD	Exempt (European Style)	ELLD
if other, specify				
Primary LD install date	5/10/1995	5/10/1995	5/10/1995	5/10/1995
Secondary leak detection method	ELLD			
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)	Pass	Pass	Pass	Pass
if Fail, select all that apply				
Annual RD equipment operability check date (UST-22B)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
RD equipment checks completed per national standard (e.g. PEI RP 900/1200) (UST-22B/27)?	Yes	Yes	Yes	Yes

General	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
DWM notified of leak detection method?	Yes	Yes		
Piping Type				
Piping type	Pressurized System	Manifold Bar		
if other, specify				
Suction check type				
Type LLD present.	MLLD	MLLD		
Tank Release Detection				
Primary leak detection method	Automatic Tank Gauging	Automatic Tank Gauging		
if other, specify				
Primary LD install date	5/10/1995	5/10/1995		
Secondary leak detection method				
if other, specify				
Piping Release Detection				
Primary leak detection method	ELLD	ELLD		
if other, specify				
Primary LD install date	5/10/1995	5/10/1995		
Secondary leak detection method				
if other, specify				
Equipment Checks				
Last 12 monthly RD equipment checks completed and all deficiencies corrected (UST-27)?	Yes	Yes		
if no, select all that apply				
Annual RD equipment operability check result (UST-22B)	Pass	Pass		
if Fail, select all that apply				
Annual RD equipment operability check date (UST-22B)	10/13/2021	10/13/2021		
RD equipment checks completed per national standard (e.g. PEI RP 900/1200) (UST-22B/27)?	Yes	Yes		

PIPING LEAK DETECTION

Pressurized Piping	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #4(REGULAR 1)	Tank #5(REGULAR 2)
Last MLLD/ELLD Test Date		10/13/2021	10/13/2021	10/13/2021
MLLD/ELLD Test Result		Pass	Pass	Pass
Last LTT Test Date				
LTT Test Result				
Does test result indicate suspected release?		No	No	No
Number of MLLD/ELLD Types	1	1	1	1

MLLD/ELLD Equipment	Tank #1(2 PREMIUM) LLD #1	Tank #2(DIESEL) LLD #1	Tank #4(REGULAR 1) LLD #1	Tank #5(REGULAR 2) LLD #1
MLLD/ELLD Manufacturer/Model	V-R: PLLD Series 8484 (E)	V-R: PLLD Series 8484 (E)	V-R: PLLD Series 8484 (E)	V-R: PLLD Series 8484 (E)
If other, describe				
MLLD/ELLD Third Party Certified?	Yes	Yes	Yes	Yes

MLLD/ELLD Testers	MLLD/ELLD Tester #1
MLLD/ELLD Tester Name	BRANDON REGISTER
MLLD/ELLD Testing Company Name	QUALITY OIL COMPANY
MLLD/ELLD Testing Company Phone Number	(910) 520-4484

Pressurized Piping LTT	LTT #1
LTT Manufacturer/Method	ELLD 0.1 gph (Annual)
If other, describe	
LTT Third Party Certified?	Yes

Pressurized Piping LTT Tester	LTT Tester #1
LTT Tester Name	
LTT Testing Company Name	
LTT Testing Company Phone Number	

ELLD Monthly LD	Tank #2(DIESEL)	Tank #4(REGULAR 1)	Tank #5(REGULAR 2)
2021 Oct	Pass	Pass	Pass
2021 Sep	Pass	Pass	Pass
2021 Aug	Pass	Pass	Pass
2021 Jul	Pass	Pass	Pass
2021 Jun	Pass	Pass	Pass
2021 May	Pass	Pass	Pass
2021 Apr	Pass	Pass	Pass
2021 Mar	Pass	Pass	Pass
2021 Feb	Pass	Pass	Pass
2021 Jan	Pass	Pass	Pass
2020 Dec	Pass	Pass	Pass
2020 Nov	Pass	Pass	Pass

Piping ELLD Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	
Issues	

European Suction	Tank #3(OFF RD. DIESEL)
Requirements for European suction piping verified?	Yes
Source of information for European Suction verification.	Installer Certification Letter
If other, specify	

AUTOMATIC TANK GAUGE

ATG Systems	ATG #1
ATG Manufacturer/Model	V-R: FMS Monitor (Ultra)
If other, describe	
ATG Third Party Certified?	Yes
Is ATG console operational?	Yes
Tanks	#1(2 PREMIUM), #2(DIESEL), #3(OFF RD. DIESEL), #4(REGULAR 1), #5(REGULAR 2), #6(REGULAR 3)

ATG Monthly LD	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
2021 Oct	Pass	Pass	Pass	Pass
2021 Sep	Pass	Pass	Pass	Pass
2021 Aug	Pass	Pass	Pass	Pass
2021 Jul	Pass	Pass	Pass	Pass
2021 Jun	Pass	Pass	Pass	Pass
2021 May	Pass	Pass	Pass	Pass
2021 Apr	Pass	Pass	Pass	Pass
2021 Mar	Pass	Pass	Pass	Pass
2021 Feb	Pass	Pass	Pass	Pass
2021 Jan	Pass	Pass	Pass	Pass
2020 Dec	Pass	Pass	Pass	Pass
2020 Nov	Pass	Pass	Pass	Pass

ATG Monthly LD	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
2021 Oct	Pass	Pass		
2021 Sep	Pass	Pass		
2021 Aug	Pass	Pass		
2021 Jul	Pass	Pass		
2021 Jun	Pass	Pass		
2021 May	Pass	Pass		
2021 Apr	Pass	Pass		
2021 Mar	Pass	Pass		
2021 Feb	Pass	Pass		
2021 Jan	Pass	Pass		
2020 Dec	Pass	Pass		
2020 Nov	Pass	Pass		

ATG Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	

ATG Conclusions	
Issues	

INTERSTITIAL MONITORING AFTER 11/1/07

IM After 11/07-Sumps	Sump #3(PREM STP)
Manufacturer/Model of Sensor (UST-6B)	V-R: Sump Sens-Pipe 794380-208
If other, describe	
Monitoring Type (UST-6B)	Float Sensor
Sensor third party certified	Yes
Sensor Operability Check Date (annually) (UST-22B)	10/13/2021
Sensor Operability Check Results (UST-22B)	Pass
Sensor < 2" off bottom	Yes
Pipe interstice open to sump (if monitored by sump sensor)	Yes
3 Year Tightness Test Date (UST-6F/23B)	
3 Year Tightness Test Result (UST-6F/23B)	

IM After 11/07-Pipes	Tank #1(2 PREMIUM)
Manufacturer/Model of Sensor (UST-6B)	
If other, describe	
Monitoring Type (UST-6B)	Sump 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)	
Secondary Tightness Test Results (UST-6G/23C)	
Secondary Tightness Test done in accordance manufacturer's instructions (UST-6G/23C)?	

IM After 11/07-Dispensers	Dispenser #1(1/2)	Dispenser #3(5/6)	Dispenser #5(9/10)	Dispenser #7(13/14)
Manufacturer/Model of Sensor (UST-6B)	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
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)	10/13/2021	10/13/2021	10/13/2021	10/13/2021
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass	Pass
Sensor < 2" off bottom	Yes	Yes	Yes	Yes

IM After 11/07-Dispensers	Dispenser #1(1/2)	Dispenser #3(5/6)	Dispenser #5(9/10)	Dispenser #7(13/14)
Pipe interstice open to sump (if monitored by sump sensor)	Yes	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6F/23B)				
3 Year Tightness Test Result (UST-6F/23B)				

IM After 11/07-Dispenser Monthly LD	Dispenser #1(1/2)	Dispenser #3(5/6)	Dispenser #5(9/10)	Dispenser #7(13/14)
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Sump Monthly LD	Sump #3(PREM STP)
2021 Oct	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y
2020 Nov	Sensor: P Alarm: Y

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 Met?	Yes
Do the results indicate a suspected release?	
Issues	

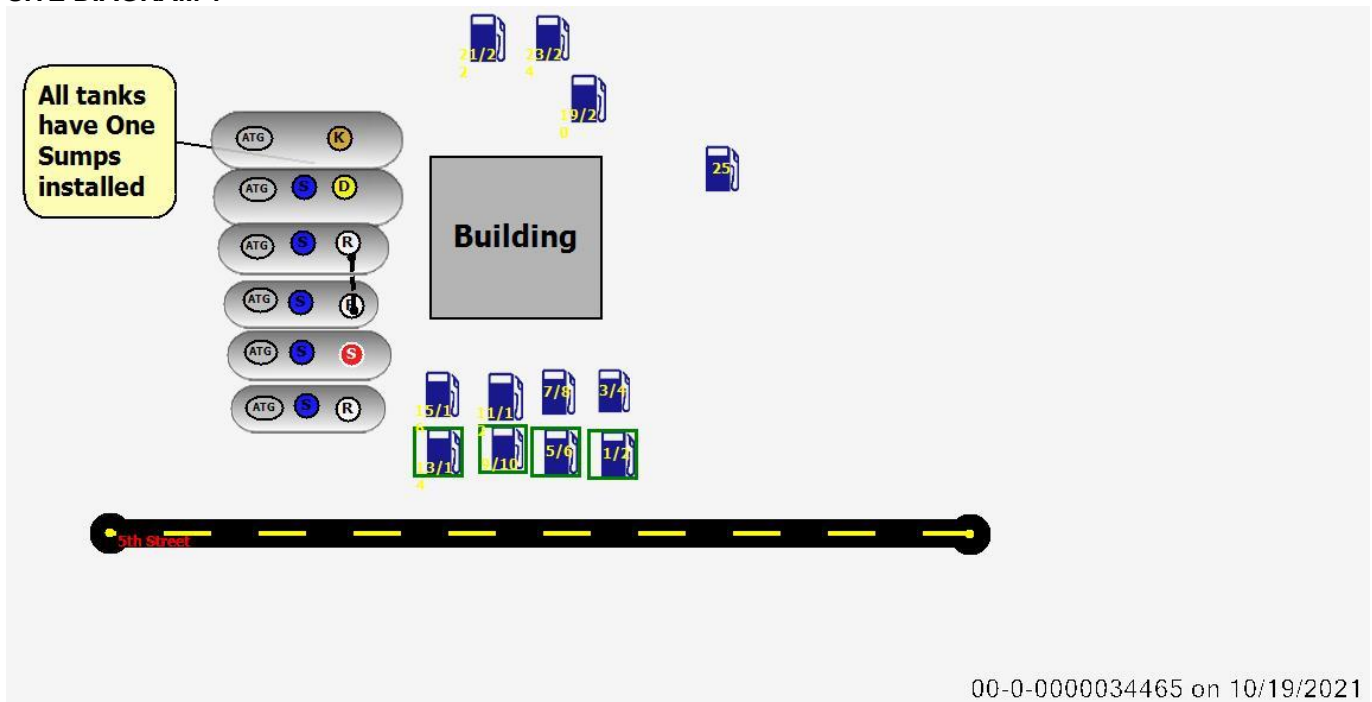
REPAIRS

Repairs	
Any Repair Issues?	No
Issues	

Delivery Information	Tank #1(2 PREMIUM)	Tank #2(DIESEL)	Tank #3(OFF RD. DIESEL)	Tank #4(REGULAR 1)
All deliveries made to permitted tanks	Yes	Yes	Yes	Yes

Delivery Information	Tank #5(REGULAR 2)	Tank #6(REGULAR 3)		
All deliveries made to permitted tanks	Yes	Yes		

SITE DIAGRAM 1



UST-6F/23B Triennial UST Containment Sump / UDC Integrity Testing



Page 1

(Full height hydrostatic or vacuum test)

- If any periodic test fails, a suspected release report must be submitted on a UST-17A form, *UST Suspected Release 24 Hour Notice*. The suspected release must be investigated, in accordance with 15A NCAC 2N .0603, and defective equipment repaired or replaced in accordance with 15A NCAC 2N .0404/.0900. Results of the investigation must be submitted on a UST-17B form, *UST Suspected Release 7 Day Notice*.
- Containment sumps installed on or after 11/1/2007 that are not monitored continuously for releases using vacuum, pressure, or hydrostatic interstitial monitoring methods and all other containment sumps installed prior to 11/1/2007 that are used for interstitial monitoring shall be tightness tested at installation and every three (3) years thereafter in accordance with the manufacturer's written guidelines, PEI/RP100 "Recommended Practices for Installation of Underground Liquid Storage Systems" and/or PEI/RP1200 "Recommended Practices for the Testing and Verification of Spill, Overfill, Leak Detection and Secondary Containment Equipment at UST Facilities."
- If a UDC / containment sump fails a periodic tightness test, the sump must be replaced or repaired by the manufacturer, or the manufacturer's authorized representative in accordance with the manufacturer's specifications, or in accordance with a code of practice developed by a nationally recognized association.

UST FACILITY

Owner / Operator Name <i>QUALITY OIL COMPANY LLC</i>	Facility Name <i>GOGAS # 15</i>	Facility ID#: <i>CCC-34465</i>
Facility Street Address <i>2605 W 5TH STREET</i>	Facility City <i>Lumberton</i>	County <i>Robeson</i>

TESTING CONTRACTOR INFORMATION

Company Name <i>TRIUMPH WATER FUL DISTRIBUTION LLC</i>	Phone <i>910-376-4584</i>	E-mail Address <i>trclworks@att.net</i>
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I certify, under penalty of law, that the testing data provided on this form documents the UST system equipment was tested in accordance with the manufacturer's guidelines and the applicable national industry standards listed in 15A NCAC 2N .0406 and/or 15A NCAC 2N .0900.

Print Name of person conducting test <i>Robert Harris</i>	Signature of person conducting test <i>[Signature]</i>	Test Date <i>11/2/2021</i>
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Identify UDC/sump (By Dispenser No. or Tank Number, Tank Size, Stored Product; e.g. #1 10k Regular STP, Disp 1/2, etc.)	<input type="checkbox"/> Dispenser <input checked="" type="checkbox"/> Tank #: <i>2</i>	<input type="checkbox"/> Dispenser <input type="checkbox"/> Tank #:	<input type="checkbox"/> Dispenser <input type="checkbox"/> Tank #:	<input type="checkbox"/> Dispenser <input type="checkbox"/> Tank #:	<input type="checkbox"/> Dispenser <input type="checkbox"/> Tank #:	<input type="checkbox"/> Dispenser <input type="checkbox"/> Tank #:
---	---	---	---	---	---	---

Transition sumps should be listed above as "TS-XX" (with XX= sump ID#)

Sump Material	<input type="checkbox"/> FRP <input checked="" type="checkbox"/> Plastic	<input type="checkbox"/> FRP <input type="checkbox"/> Plastic	<input type="checkbox"/> FRP <input type="checkbox"/> Plastic	<input type="checkbox"/> FRP <input type="checkbox"/> Plastic	<input type="checkbox"/> FRP <input type="checkbox"/> Plastic	<input type="checkbox"/> FRP <input type="checkbox"/> Plastic
Test Type	<input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum	<input type="checkbox"/> Hydrostatic <input type="checkbox"/> Vacuum

Indicate units for all measurements

Liquid and debris removed from sump?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Visual inspection (No cracks, loose parts or separation of the containment sump)	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Sump Depth in inches	<i>31"</i>					
Height from sump bottom to top of highest penetration or sump sidewall seam in inches	<i>15"</i>					
Wait time between applying vacuum/water and start of test	<i>30 MIN</i>					
Begin / End Test Time (minimum test time: 1 hour)	<i>12:30 / 1:35</i>					
Begin / End values (inches)	<i>16" / 16"</i>					

Pass/Fail criteria: Must pass visual inspection. Hydrostatic: Water level drop of 1/8 inch or more fails the test, Water level must be 4 or more inches above highest penetration or side wall seam or test is invalid; Vacuum: No change in vacuum

Test Result	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
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Comments — (include information on repairs made prior to testing, and recommended follow-up for failed tests)

Date next Containment Sump/UDC integrity test due (required every 3 years)

11/2/2024

UST-6H/23C

Triennial UST Piping Integrity Testing

(for components installed on or after 11/1/2007 or when returning any UST system to service from temporary closure)



This form must be used to document pipe integrity testing (for piping not monitored continuously for releases using vacuum, pressure, or hydrostatic methods) for UST systems installed on or after November 1, 2007 (this includes existing UST systems that have installed or replaced the piping on or after November 1, 2007) or for any existing UST system conducting interstitial monitoring of the piping regardless of installation date prior to returning to service from temporary closure.

- If there are more than five (5) piping systems at this facility, make additional copies of this page.
- The primary containment and interstitial space of the piping shall be tested in accordance with the manufacturers written guidelines and PEI/RP100 "Recommended Practice for Installation of Underground Liquid Storage Systems."
- The last periodic tightness test record must be maintained by the tank owner/operators and must be readily available for inspection.
- If any periodic test fails, a suspected release report must be submitted on a UST-17A form, *UST Suspected Release 24 Hour Notice*, and investigated in accordance with 15A NCAC 2N .0603, and any defective equipment repaired in accordance with 15A NCAC 2N .0404/.0900. Results of the investigation must be submitted on a UST-17B form, *UST Suspected Release 7 Day Notice*.
- If the piping fails a tightness test, it must be replaced or repaired by the manufacturer or the manufacturer's authorized representative in accordance with the manufacturer's specifications. Following any repair, the piping must be re-tested for tightness.

UST FACILITY

Owner/Operator Name <i>Quality Oil Company LLC</i>	Facility Name <i>GOGAS #15</i>	Facility ID#: <i>00034465</i>
Facility Street Address <i>2605 W 5TH STREET</i>	Facility City <i>LUMBERTON</i>	County <i>ROBERTSON</i>

TESTING CONTRACTOR INFORMATION

Company Name <i>Advanced Fuel Distribution Service</i>	Phone <i>710 376-4584</i>	E-mail Address <i>Fuel-works@hotmail.com</i>
Mailing Address <i>511 MYRA DRIVE</i>	City <i>SACKSCVILLE</i>	State <i>NC</i> Zip <i>28540</i>

I certify, under penalty of law, that the testing data provided on this form documents the UST system equipment was tested in accordance with the manufacturer's guidelines and the applicable national industry standards listed in 15A NCAC 2N .0900.

<i>Robert Harris</i> Print Name of person conducting test	<i>[Signature]</i> Signature of person conducting test
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Identify piping system (By Tank Number, Stored Product, etc.)	Tank #	Tank #	Tank #	Tank #	Tank #
Tank Size	<i>12 K</i>				
Product	<i>Premium</i>				
Piping Type (DW FRP, DW Flex, Other)	<i>DW Flex</i>				
Piping Configuration	<input type="checkbox"/> Gravity <input type="checkbox"/> Manifold <input checked="" type="checkbox"/> Pressurized <input type="checkbox"/> Suction	<input type="checkbox"/> Gravity <input type="checkbox"/> Manifold <input type="checkbox"/> Pressurized <input type="checkbox"/> Suction	<input type="checkbox"/> Gravity <input type="checkbox"/> Manifold <input type="checkbox"/> Pressurized <input type="checkbox"/> Suction	<input type="checkbox"/> Gravity <input type="checkbox"/> Manifold <input type="checkbox"/> Pressurized <input type="checkbox"/> Suction	<input type="checkbox"/> Gravity <input type="checkbox"/> Manifold <input type="checkbox"/> Pressurized <input type="checkbox"/> Suction
Piping Manufacturer	<i>CPW</i>				
Pipe Model (Part No.)	<i>CPW Flex 1.5</i>				

Indicate Test Phase: ☐ Triennial Testing ☐ Post-Installation ☐ Return to Service from Temporary Closure

Test Date	<i>11/2/2021</i>			
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A. Primary Pipe Test (Note: Must be a third-party certified tightness test) (Attach test data sheets to form)

Line Tightness Test Results Attached	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
--------------------------------------	--	--	--	--	--

B. Secondary Interstice Test (Indicate units for all measurements)

Begin End test time	<i>11:00 12:00</i>				
Begin End pressure	<i>10 PSI 10 PSI</i>				
Secondary Test Result	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Comments and explanation of failing results and other problems noted during inspection:



North Carolina
Department of Environmental Quality
Underground Storage Tank
UST-10B

Printed: 7/14/2021 11:46 AM

Inspection Result: Passed

Partial Inspection: No

Inspection Date: 7/14/2021

Arrive and Depart Times: 11:05 AM-11:35 AM

Facility ID:	00-0-0000036438	Inspector	Pamela Harrelson
Facility Name	THE MEGA HOUSE ARCADE	Insp. Type	Compliance
Facility Address	2720 W 5TH STREET LUMBERTON, NC 28357 Robeson County Located facility, USTs onsite	Reason(s)	Routine Compliance
		Location	34.623886, -79.045849
		Permit Exp.	9/30/2013
Facility Phone			

CONTACTS

Contact Type	Contact Information
Owner since 9/5/2003	DOBBS ENTERPRISE INC , 2720 W 5TH STREET LUMBERTON, NC 28358-6262, Phone: (910) 738-6325
Regulatory Operator since 9/5/2003	DOBBS ENTERPRISE INC , 2720 W 5TH STREET LUMBERTON, NC 28358-6262, Phone: (910) 738-6325
Primary Operator since 9/5/2003	TESSIE TORRES, 2806 W 5TH STREET LUMBERTON, NC 28358, Phone: (910) 738-8882, Email: dobbsmail@yahoo.com Trained: Yes, 7/18/2012, Training Type: Inspection

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 without an attendant present?	N/A
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OTHER PARTICIPANTS

Name	Organization
TESS TORRES	DOBBS ENTERPRISES
HERLE	DOBBS ENTERPRISES

INSPECTOR COMMENTS

Type	Date	Comment

ADDITIONAL INSPECTOR COMMENTS

TANKS AND PIPING INFORMATION

Tanks	Tank #1(Premium)	Tank #2(Regular)
Tank ID	Premium	Regular
TIMS Tank ID	2	1
Is tank registered?	Yes	Yes
Date tank installed	1/1/2002	1/1/2002
Capacity of Tank in Gallons	12000	15000
Is tank regulated	Yes	Yes
Diameter (Inches)		
Tank / Product use	Motor Fuel	Motor Fuel
Product stored in Tank	Gasoline, Gas Mix	Gasoline, Gas Mix
Product Detail	Premium	Regular

Tanks	Tank #1(Premium)	Tank #2(Regular)
If hazardous substance, CAS# or description		
If other, description		
Tank status	Temporarily Closed	Temporarily Closed
Tank closure report submitted		
Date tank last operated	12/30/2014	12/30/2014
Inches of product in Tank		
Compartment tank	No	No
Other compartment(s)		
Base compartment		
Manifolded tank	No	No
Manifolded with tank(s)		
Master manifold tank		
New Tank System installed in accordance with NC or MI	Yes	Yes
Tank Construction Material (DW required after 11/1/07)	Single Wall Steel/FRP	Single Wall Steel/FRP
If other, description		
Tank Manufacturer/Model	Unknown: ACT-100 (SW)	Unknown: ACT-100 (SW)
If other, describe		
Tank material verified by	UST-8 with Installer Certification	UST-8 with Installer Certification
Date Pipe Installed	1/1/2002	1/1/2002
Was UST Piping Installed on or after 11/1/2007?	No	No
Piping Construction Material (DW required after 11/1/07)	Single Wall Flex	Single Wall Flex
If other, description		
Pipe Manufacturer/Model	Environ: GeoFlex	Environ: GeoFlex
If other, describe		
Pipe material verified by	Visual	Visual
If E-blend > 10% or Biodiesel Blend > 20%; Was UST-20 completed and approved?	N/A	N/A

CORROSION PROTECTION

Tank Corrosion Protection	Tank #1(Premium)	Tank #2(Regular)
DWM notified of current CP method	Yes	Yes
Integrity assessment performed after 3/1/06	No	No
CP Method 1	Steel/FRP Composite	Steel/FRP Composite
if other, Description		
CP Installation Date	1/1/2002	1/1/2002
CP Method 2		
if other, Description		
CP Installation Date		
Flex Connector , Piping Extensions, and/or other metal fittings Present	Ball Valve	Ball Valve
Flex connector isolated from ground	N/A	N/A
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual
if other, Description		
Submersible pump (STP) is isolated from ground	Yes	Yes
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes
Flex connector, STP and/or other metal fittings protected from corrosion	Yes	Yes

Tank Corrosion Protection	Tank #1(Premium)	Tank #2(Regular)
Corrosion protection method	Isolated	Isolated
Flex connector , Piping extensions, and/or other metal fittings CP Installation Date	1/1/2002	1/1/2002
Dielectric Coating Installed (If tank installed after 12/22/88	Yes	Yes

Pipe Corrosion Protection	Tank #1(Premium)	Tank #2(Regular)
DWM notified of current CP method	Yes	Yes
CP method	Flexible	Flexible
if other, Description		
CP Installation Date	1/1/2002	1/1/2002
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector	Flex Connector	Flex Connector	Flex Connector
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)		
Flex Connector , Piping Extensions, and/or other metal fittings Present	Flex Connector	Flex Connector		
Flex connector isolated from ground	Yes	Yes		
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual		
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes		
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A		
Corrosion protection method	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		

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)		
if other, Description				

CP Conclusions	
CP Requirements Met?	Yes
Issues	

SPILL PREVENTION

Has DWM been notified of spill methods?	Yes
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Spill/Overfill Details	Tank #1(Premium)	Tank #2(Regular)
Is a drop tube present?	Yes	Yes
Type of Stage I vapor recovery?	Coaxial	Coaxial

Local Fill	Tank #1(Premium)	Tank #2(Regular)
Does Tank have a Second Fill?	No	No
Spill Protection	Catchment Basin	Catchment Basin
Is spill prevention equipment provided and verified?	Yes	Yes
Manufacturer/Model	Fairfield Ind: Bucket (SW)	Fairfield Ind: Bucket (SW)
If other, describe		
Spill bucket is double-walled?	N/A	N/A
Monitoring Type (UST-6B)		
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)	N/A	N/A
Date spill prevention provided	1/1/2002	1/1/2002
Last 12 monthly spill bucket checks completed and all deficiencies corrected (UST-27)?	Yes	Yes
Is spill prevention operating properly?	Yes	Yes
If No, select all that apply		
If other, describe		
O&M walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900) (UST-27)?	Yes	Yes
3 Year Tightness Test Date (UST-6D/23A)		
Primary Tightness Test Result (UST-6D/23A)		
Secondary Tightness Test Result (UST-6D/23A)		
Tightness Testing done in accordance with a standard?		

OVERFILL PREVENTION

Has DWM been notified of overfill methods?	Yes
--	-----

Overfill Control	Tank #1(Premium)	Tank #2(Regular)
Is overfill prevention equipment provided and verified?	Yes	Yes
Date overfill control provided	1/1/2002	1/1/2002
Type of overfill equipment	Auto Shutoff Device	Auto Shutoff Device
Source of information for overfill control verification	Visual observation	Visual observation
If other, describe		

Overfill Control	Tank #1(Premium)	Tank #2(Regular)
Manufacturer/Model	OPW: 61SO Series (FV)	OPW: 61SO Series (FV)
If other, describe		
Is overfill control operating properly?		
If No, select all that apply		
If other, describe		
Overfill check date (UST-22A)		
Overfill check result (UST-22A)		
Capacity of Tank in Gallons	12000	15000
Diameter (Inches)		

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	1/1/2002	1/1/2002	1/1/2002	1/1/2002
Sump Manufacturer	Environ: Disp Sump	Environ: Disp Sump	Environ: Disp Sump	Environ: Disp Sump
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	Plastic
If Other (Specify)				
Are containment sumps monitored?	No	No	No	No
Is monitoring required per 2N .0900?	No	No	No	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No	No	No
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)				
UDC Visual Inspection Date (annually)(UST-22C)				
UDC Visual Inspection Results (UST-22C)				
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?				

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)		
Are containment sumps present?	Yes	Yes		
Installation Date	1/1/2002	1/1/2002		
Sump Manufacturer	Environ: Disp Sump	Environ: Disp Sump		
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled		
Sump Construction Material	Plastic	Plastic		
If Other (Specify)				
Are containment sumps monitored?	No	No		
Is monitoring required per 2N .0900?	No	No		
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No		
Are spills or small weeps evident in sumps?	No	No		
Are single wall piping components located in containment sump? (If installed after 11/1/07)				

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)		
UDC Visual Inspection Date (annually)(UST-22C)				
UDC Visual Inspection Results (UST-22C)				
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?				

Other Sumps	Sump#1(PREM STP)	Sump#2(REG STP)
Are containment sumps present?	Yes	Yes
Installation Date	1/1/2002	1/1/2002
Sump Manufacturer	Environ: Tank Sump	Environ: Tank Sump
If Other (Specify)		
Sump Construction Type	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic
If Other (Specify)		
Are containment sumps monitored?	No	No
Is monitoring required per 2N .0900?	No	No
Piping components and/or STP were installed/replaced on or after 11/1/07?	No	No
Are spills or small weeps evident in sumps?	No	No
Are single wall piping components located in containment sump? (If installed after 11/1/07)		
Sump Visual Inspection Date (annually) (UST-22C)		
Sump Visual Inspection Results (UST-22C)		
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?		

SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment-General	Tank #1(Premium)	Tank #2(Regular)
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A
UST system and/or piping are located within siting and secondary containment areas?	No	No

LEAK DETECTION

General	Tank #1(Premium)	Tank #2(Regular)
DWM notified of leak detection method?	Yes	Yes
Piping Type		
Piping type if other, specify	Pressurized System	Pressurized System
Suction check type		
Type LLD present.	MLLD	MLLD
Tank Release Detection		
Primary leak detection method if other, specify	Not Required	Not Required
Primary LD install date	1/1/2002	1/1/2002
Secondary leak detection method if other, specify		
Piping Release Detection		

General	Tank #1(Premium)	Tank #2(Regular)
Primary leak detection method	Not Required	Not Required
if other, specify		
Primary LD install date	1/1/2002	1/1/2002
Secondary leak detection method		
if other, specify		
Equipment Checks		
Last 12 monthly RD equipment checks completed and all deficiencies corrected (UST-27)?		
if no, select all that apply		
Annual RD equipment operability check result (UST-22B)	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)?		

TEMPORARY CLOSURE

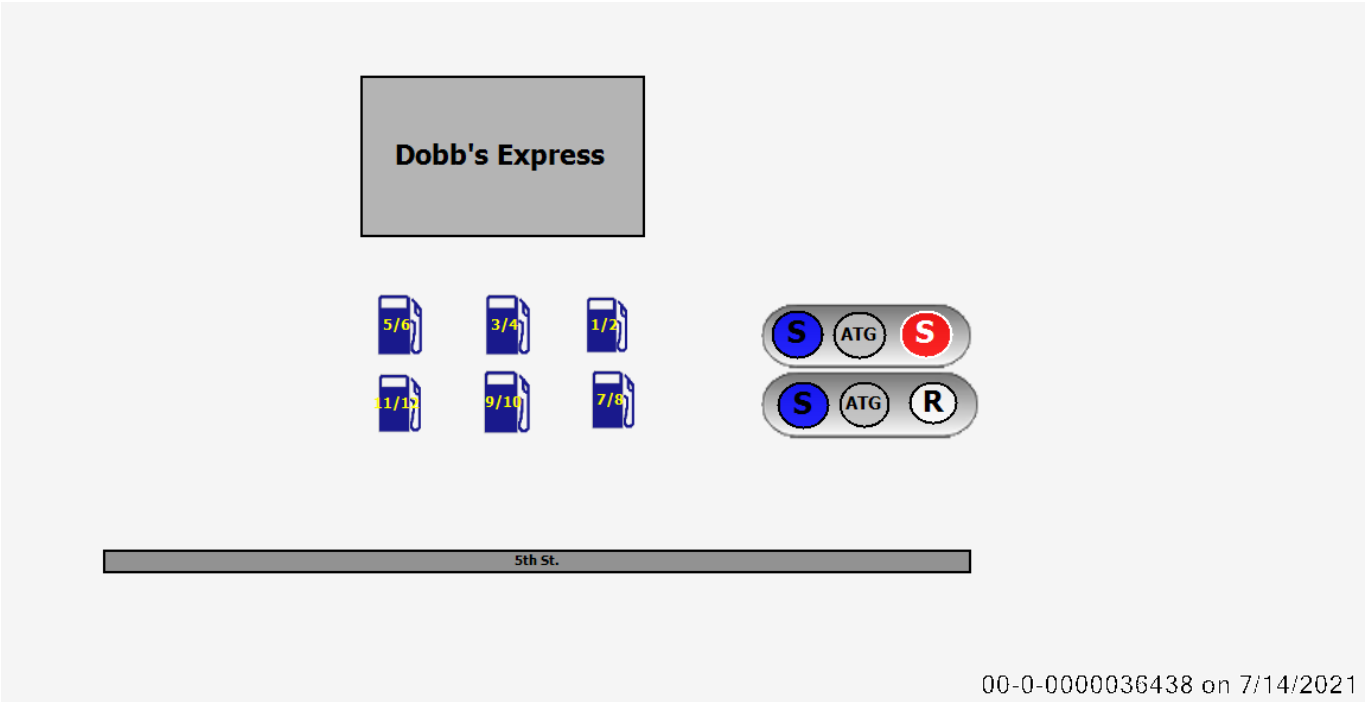
Temporary Closure	
Temporary Closure Requirements Met?	Yes
Issues	

REPAIRS

Repairs	
Any Repair Issues?	No
Issues	

Delivery Information	Tank #1(Premium)	Tank #2(Regular)
All deliveries made to permitted tanks	N/A	N/A

SITE DIAGRAM 1





NC DEQ Facility Inspection Photos



PICDIAG REG STP SUMP



PICDIAG PREMIUM STP SUMP



07/14/2021 11:07:57

PICDIAG TANK BED



PICDIAG DISPENSERS



PICDIAG THE MEGA HOUSE ARCADE



PICDIAG FACILITY



North Carolina
Department of Environmental Quality
Underground Storage Tank
UST-10B

Printed: 6/21/2023 12:27 PM

Inspection Result: Failed

Inspection Date: 6/14/2023

Partial Inspection: No

Arrive and Depart Times: 1:00 PM-1:30 PM

Facility ID:	00-0-0000039229	Inspector	Pamela Harrelson
Facility Name	WALMART NEIGHORHOOD MARKET 7217	Insp. Type	Compliance
Facility Address	2503 WEST 5TH STREET LUMBERTON, NC 28358 Robeson County Located facility, USTs onsite	Reason(s)	Routine Compliance
		Location	34.62451, -79.04291
		Permit Exp.	9/30/2020
Facility Phone	(910) 887-6121		

CONTACTS

Contact Type	Contact Information
Operator since 11/2/2020	FLOORING AND GRANITE OUTLET LLC , 273 KENRIC RD LUMBERTON, NC 28360, Phone: (843) 621-0649, Email: GARY@THEGRANITESTORE.NET
Owner Auth Rep since 11/2/2020	GARY LANGSTON, 1620 S IRBY STREET FLORENCE, SC 29505, Phone: (843) 621-0649, Email: GARY@THEGRANITESTORE.NET
Owner since 11/2/2020	HBS OF FLORENCE LLC , 2503 WEST 5TH STREET LUMBERTON, NC 28358, Phone: (843) 621-0649, Email: GARY@THEGRANITESTORE.NET
Env Consultant since 8/3/2016	PERNILLA HALEY, 11206 THOMPSON AVENUE , ATTN: LICENSING SUPPORT LENEXA, KS 66219, Phone: (877) 829-5505

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 without an attendant present?	N/A
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OTHER PARTICIPANTS

Name	Organization

INSPECTOR COMMENTS

Type	Date	Comment

ADDITIONAL INSPECTOR COMMENTS

TANKS AND PIPING INFORMATION

Tanks	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Tank ID	DIESEL	PREMIUM	REGULAR
TIMS Tank ID	02B	02A	01
Is tank registered?	Yes	Yes	Yes
Date tank installed	6/24/2014	6/24/2014	6/24/2014
Capacity of Tank in Gallons	7000	8000	15000
Is tank regulated	Yes	Yes	Yes
Diameter (Inches)			
Tank / Product use	Motor Fuel	Motor Fuel	Motor Fuel
Product stored in Tank	Diesel	Gasoline, Gas Mix	Gasoline, Gas Mix
Product Detail	BLANK	Premium	Regular
If hazardous substance, CAS# or description			
If other, description			
Tank status	Temporarily Closed	Temporarily Closed	Temporarily Closed
Tank closure report submitted			
Date tank last operated	4/20/2020	4/20/2020	4/20/2020
Inches of product in Tank			
Compartment tank	Yes	Yes	No
Other compartment(s)	#2(PREMIUM)	#1(DIESEL)	
Base compartment	No	Yes	
Manifolded tank	No	No	No
Manifolded with tank(s)			
Master manifold tank			
New Tank System installed in accordance with NC or MI	Yes	Yes	Yes
Tank Construction Material (DW required after 11/1/07)	Double Wall FRP	Double Wall FRP	Double Wall FRP
If other, description			
Tank Manufacturer/Model	Xerxes: FRP (DW)	Xerxes: FRP (DW)	Xerxes: FRP (DW)
If other, describe			
Tank material verified by	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B
Date Pipe Installed	7/14/2014	7/14/2014	7/14/2014
Was UST Piping Installed on or after 11/1/2007?	Yes	Yes	Yes
Piping Construction Material (DW required after 11/1/07)	Double Wall Flex	Double Wall Flex	Double Wall Flex
If other, description			
Pipe Manufacturer/Model	OPW: Flexworks	OPW: Flexworks	OPW: Flexworks
If other, describe			
Pipe material verified by	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B

Tanks	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
If E-blend > 10% or Biodiesel Blend > 20%; Was UST-20 completed and approved?	N/A	N/A	N/A

CORROSION PROTECTION

Tank Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of current CP method	Yes	Yes	Yes
Integrity assessment performed after 3/1/06	No	No	No
CP Method 1	FRP	FRP	FRP
if other, Description			
CP Installation Date	6/24/2014	6/24/2014	6/24/2014
CP Method 2			
if other, Description			
CP Installation Date			
Flex Connector , Piping Extensions, and/or other metal fittings Present	Ball Valve, Elbow, Flex Connector	Ball Valve, Elbow, Flex Connector	Ball Valve, Elbow, Flex 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			
Submersible pump (STP) is isolated from ground	Yes	Yes	Yes
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes
Flex connector, STP 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			
Dielectric Coating Installed (If tank installed after 12/22/88	N/A	N/A	N/A

Pipe Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of current CP method	Yes	Yes	Yes
CP method	Flexible	Flexible	Flexible
if other, Description			
CP Installation Date	7/14/2014	7/14/2014	7/14/2014
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Elbow, Flex Connector	Elbow, Flex Connector	Elbow, Flex Connector	Elbow, Flex Connector
Flex connector isolated from ground	Yes	Yes	Yes	Yes
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A	N/A	N/A
Corrosion protection method	Isolated	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	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)		
Flex Connector , Piping Extensions, and/or other metal fittings Present	Elbow, Flex Connector	Elbow, Flex Connector		
Flex connector isolated from ground	Yes	Yes		
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual		
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes		
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	N/A	N/A		
Corrosion protection method	Isolated	Isolated		
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)		
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual	Visual		
if other, Description				

CP Conclusions	
CP Requirements Met?	Yes
Issues	

SPILL PREVENTION

Has DWM been notified of spill methods?	Yes
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Spill/Overfill Details	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Is a drop tube present?	Yes	Yes	Yes
Type of Stage I vapor recovery?	Not Required	Dual Point	Dual Point

Local Fill	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Does Tank have a Second Fill?	No	No	No
Spill Protection	Catchment Basin	Catchment Basin	Catchment Basin
Is spill prevention equipment provided and verified?	Yes	Yes	Yes
Manufacturer/Model	OPW: Edge 1SC-31XX Series (DW w/sensor)	OPW: Edge 1SC-31XX Series (DW w/sensor)	OPW: Edge 1SC-31XX Series (DW w/sensor)
If other, describe			
Spill bucket is double-walled?	Yes	Yes	Yes
Monitoring Type (UST-6B)	Float Sensor	Float Sensor	Float 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
Date spill prevention provided	7/14/2014	7/14/2014	7/14/2014
Last 12 monthly spill bucket checks completed and all deficiencies corrected (UST-27)?	No	No	No

Local Fill	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Is spill prevention operating properly?	Yes	Yes	Yes
If No, select all that apply	N/A	N/A	N/A
If other, describe			
O&M walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900) (UST-27)?	No	No	No
3 Year Tightness Test Date (UST-6D/23A)			
Primary Tightness Test Result (UST-6D/23A)			
Secondary Tightness Test Result (UST-6D/23A)			
Tightness Testing done in accordance with a standard?	N/A	N/A	N/A

OVERFILL PREVENTION

Has DWM been notified of overfill methods?	Yes
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Overfill Control	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Is overfill prevention equipment provided and verified?	Yes	Yes	Yes
Date overfill control provided	7/14/2014	7/14/2014	7/14/2014
Type of overfill equipment	Auto Shutoff Device	Auto Shutoff Device	Auto Shutoff Device
Source of information for overfill control verification	Visual observation	Visual observation	Visual observation
If other, describe			
Manufacturer/Model	OPW: 71SO-XXXX Series (FV)	OPW: 71SO-XXXX Series (FV)	OPW: 71SO-XXXX Series (FV)
If other, describe			
Is overfill control operating properly?	No	No	No
If No, select all that apply	NA	NA	NA
If other, describe			
Overfill check date (UST-22A)			
Overfill check result (UST-22A)			
Capacity of Tank in Gallons	7000	8000	15000
Diameter (Inches)			

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	7/31/2014	7/31/2014	7/31/2014	7/31/2014

Dispenser Sumps	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Sump Manufacturer	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump	OPW: Flexworks 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)				
UDC Visual Inspection Results (UST-22C)				
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?				

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)		
Are containment sumps present?	Yes	Yes		
Installation Date	7/31/2014	7/31/2014		
Sump Manufacturer	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump		
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled		
Sump Construction Material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic		
If Other (Specify)				
Are containment sumps monitored?	Yes	Yes		
Is monitoring required per 2N .0900?	Yes	Yes		

Dispenser Sumps	Dispenser #5(9/10)	Dispenser #6(11/12)		
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	Yes		
Are spills or small weeps evident in sumps?	No	No		
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes		
UDC Visual Inspection Date (annually)(UST-22C)				
UDC Visual Inspection Results (UST-22C)				
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?				

Other Sumps	Sump#1(DIE SEL STP)	Sump#2(PREMIUM STP)	Sump#3(REGULAR STP)
Are containment sumps present?	Yes	Yes	Yes
Installation Date	7/31/2014	7/31/2014	7/31/2014
Sump Manufacturer	OPW: Flexworks Tank Sump	OPW: Flexworks Tank Sump	OPW: Flexworks Tank Sump
If Other (Specify)			
Sump Construction Type	Single Walled	Single Walled	Single Walled
Sump Construction Material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
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
Sump Visual Inspection Date (annually) (UST-22C)			
Sump Visual Inspection Results (UST-22C)			
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?			

SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment-General	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A	N/A
UST system and/or piping are located within siting and secondary containment areas?	No	No	No

LEAK DETECTION

General	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of leak detection method?	Yes	Yes	Yes
Piping Type			
Piping type	Pressurized System	Pressurized System	Pressurized System
if other, specify			
Suction check type			
Type LLD present.	MLLD	MLLD	MLLD
Tank Release Detection			
Primary leak detection method	Not Required	Not Required	Not Required
if other, specify			
Primary LD install date	4/1/2020	4/1/2020	4/1/2020
Secondary leak detection method			
if other, specify			
Piping Release Detection			
Primary leak detection method	Not Required	Not Required	Not Required
if other, specify			
Primary LD install date	4/1/2020	4/1/2020	4/1/2020
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
if no, select all that apply			
Annual RD equipment operability check result (UST-22B)	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

INTERSTITIAL MONITORING AFTER 11/1/07

IM After 11/07-Consoles	IM Console #1
Manufacturer/Model of Interstitial Monitoring Console	BLANK
If other, describe	
Tanks	

IM After 11/07-Spill Buckets	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Does Tank have a Remote or Second Fill?	No	No	No
Manufacturer/Model of Sensor (UST-6B)	EMCO: 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
Sensor third party certified	Yes	Yes	Yes
Sensor Operability Check Date (annually) (UST-22B)			
Sensor Operability Check Results (UST-22B)			

IM After 11/07-Sumps	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
Manufacturer/Model of Sensor (UST-6B)	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 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)			
Sensor Operability Check Results (UST-22B)			
Sensor < 2" off bottom	N/A	N/A	N/A
Pipe interstice open to sump (if monitored by sump sensor)	N/A	N/A	N/A

IM After 11/07-Sumps	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
3 Year Tightness Test Date (UST-6F/23B)			
3 Year Tightness Test Result (UST-6F/23B)			

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 (UST-6B)	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
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)				
Sensor Operability Check Results (UST-22B)				
Sensor < 2" off bottom	N/A	N/A	N/A	N/A
Pipe interstice open to sump (if monitored by sump sensor)	N/A	N/A	N/A	N/A
3 Year Tightness Test Date (UST-6F/23B)				
3 Year Tightness Test Result (UST-6F/23B)				

IM After 11/07-Dispensers	Dispenser #5(9/10)	Dispenser #6(11/12)		
Manufacturer/Model of Sensor (UST-6B)	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208		
If other, describe				
Monitoring Type (UST-6B)	Float Sensor	Float Sensor		
Sensor third party certified	Yes	Yes		
Sensor Operability Check Date (annually) (UST-22B)				

IM After 11/07-Dispensers	Dispenser #5(9/10)	Dispenser #6(11/12)		
Sensor Operability Check Results (UST-22B)				
Sensor < 2" off bottom	N/A	N/A		
Pipe interstice open to sump (if monitored by sump sensor)	N/A	N/A		
3 Year Tightness Test Date (UST-6F/23B)				
3 Year Tightness Test Result (UST-6F/23B)				

IM After 11/07-Spill Bucket Monthly LD	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
2023 Jun	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 May	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Apr	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Mar	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Feb	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Jan	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Dec	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Nov	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Oct	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Sep	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Aug	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Jul	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T

IM After 11/07-Dispenser Monthly LD	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
2023 Jun	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 May	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Apr	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Mar	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Feb	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Jan	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Dec	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T

IM After 11/07- Dispenser Monthly LD	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
2022 Nov	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Oct	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Sep	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Aug	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Jul	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T

IM After 11/07- Dispenser Monthly LD	Dispenser #5(9/10)	Dispenser #6(11/12)		
2023 Jun	Sensor: T Alarm: T	Sensor: T Alarm: T		
2023 May	Sensor: T Alarm: T	Sensor: T Alarm: T		
2023 Apr	Sensor: T Alarm: T	Sensor: T Alarm: T		
2023 Mar	Sensor: T Alarm: T	Sensor: T Alarm: T		
2023 Feb	Sensor: T Alarm: T	Sensor: T Alarm: T		
2023 Jan	Sensor: T Alarm: T	Sensor: T Alarm: T		
2022 Dec	Sensor: T Alarm: T	Sensor: T Alarm: T		
2022 Nov	Sensor: T Alarm: T	Sensor: T Alarm: T		
2022 Oct	Sensor: T Alarm: T	Sensor: T Alarm: T		
2022 Sep	Sensor: T Alarm: T	Sensor: T Alarm: T		
2022 Aug	Sensor: T Alarm: T	Sensor: T Alarm: T		
2022 Jul	Sensor: T Alarm: T	Sensor: T Alarm: T		

IM After 11/07-Sump Monthly LD	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
2023 Jun	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 May	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Apr	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Mar	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2023 Feb	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T

IM After 11/07-Sump Monthly LD	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
2023 Jan	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Dec	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Nov	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Oct	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Sep	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Aug	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T
2022 Jul	Sensor: T Alarm: T	Sensor: T Alarm: T	Sensor: T Alarm: T

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 Met?	Yes
Do the results indicate a suspected release?	
Issues	

TEMPORARY CLOSURE

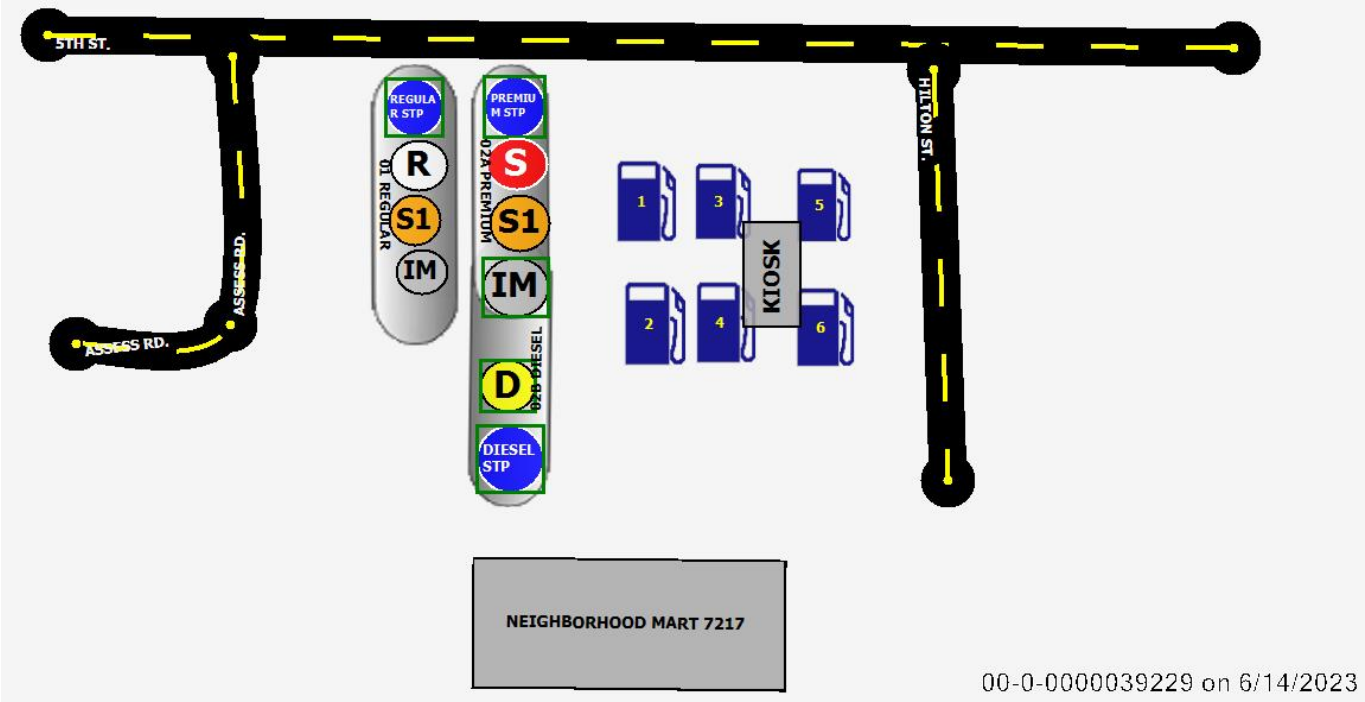
Temporary Closure	
Temporary Closure Requirements Met?	No
Issues	Lines, pumps, manways and ancillary equipment are not capped and secured (CL3E)

REPAIRS

Repairs	
Any Repair Issues?	No
Issues	

Delivery Information	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
All deliveries made to permitted tanks	N/A	N/A	N/A

SITE DIAGRAM 1





North Carolina
Department of Environmental Quality
Underground Storage Tank
UST-10B

Printed: 11/17/2021 9:04 PM

Inspection Result: Passed

Partial Inspection: No

Inspection Date: 11/17/2021

Arrive and Depart Times: 9:50 AM-10:35 AM

Facility ID:	00-0-0000039269	Inspector	Pamela Harrelson
Facility Name	WALMART NEIGHBORHOOD MARKET 07209	Insp. Type	Compliance
Facility Address	2985 EAST ELIZABETHTOWN ROAD LUMBERTON, NC 28358 Robeson County Located facility, USTs onsite	Reason(s)	Routine Compliance
		Location	34.624506, -79.042907
		Permit Exp.	9/30/2022
Facility Phone	(910) 887-6107		

CONTACTS

Contact Type	Contact Information
Primary Operator since 1/12/2016	BRANDON BERDEAU, 2985 E. ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (910) 887-6107 Trained: Yes, 1/8/2016, Training Type: Online Training
Inspection Contact since 5/12/2021	CHRISTOPHER (CHRIS) STEWART, 2101 SE SIMPLE SAVINGS DR BENTONVILLE, AR 72716-0745, Phone: (479) 360-3873, Cell Phone: (479) 899-2707, Email: Christopher.Stewart@walmart.com
Primary Operator since 12/10/2018	LORI BURKE, 2985 E. ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (910) 391-4779, Email: laburke.s07209.us@wal-mart.com Trained: Yes, 12/10/2018, Training Type: Online Training
Primary Operator since 12/10/2018	MICHAEL PEASE, 2985 E ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (999) 999-9999, Email: mpease.s07209.us@wal-mart.com Trained: Yes, 12/10/2018, Training Type: Online Training
Env Consultant since 8/3/2016	PERNILLA HALEY, 11206 THOMPSON AVENUE, ATTN: LICENSING SUPPORT LENEXA, KS 66219, Phone: (877) 829-5505
Operator since 8/1/2017	WAL-MART STORES, INC. C/O APTIM, 8725 ROSEHILL RD STE 450, ATTN: LICENSING SUPPORT LENEXA, KS 66215-4611, Phone: (877) 829-5505
Regulatory Operator since 4/14/2014	WAL-MART STORES, INC ATTN: D. GROSS, 702 S W 8TH ST BENTONVILLE, AR 72716-0500, Phone: (479) 277-7814
Owner since 4/14/2014	WAL-MART STORES, INC ATTN: D. GROSS, 702 S W 8TH ST BENTONVILLE, AR 72716-0500, Phone: (479) 277-7814
Primary Operator since 1/8/2016	WENDY THOMPSON, 2985 E. ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (910) 887-6107 Trained: Yes, 1/8/2016, Training Type: Online Training

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 without an attendant present?	N/A
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OTHER PARTICIPANTS

Name	Organization
TEE SHELBY	WALMART
EDRIC MCCLOUD	WALMART

INSPECTOR COMMENTS

Type	Date	Comment

ADDITIONAL INSPECTOR COMMENTS

TANKS AND PIPING INFORMATION

Tanks	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Tank ID	DIESEL	PREMIUM	REGULAR
TIMS Tank ID	02B	02A	01
Is tank registered?	Yes	Yes	Yes
Date tank installed	7/2/2014	7/2/2014	7/2/2014
Capacity of Tank in Gallons	7000	8000	15000
Is tank regulated	Yes	Yes	Yes
Diameter (Inches)	118.25	118.25	118.25
Tank / Product use	Motor Fuel	Motor Fuel	Motor Fuel
Product stored in Tank	Diesel	Gasoline, Gas Mix	Gasoline, Gas Mix
Product Detail	BLANK	Premium	Regular
If hazardous substance, CAS# or description			
If other, description			
Tank status	Current	Current	Current
Tank closure report submitted			
Date tank last operated			
Inches of product in Tank			
Compartment tank	Yes	Yes	No
Other compartment(s)	#2(PREMIUM)	#1(DIESEL)	
Base compartment	No	Yes	
Manifolded tank	No	No	No
Manifolded with tank(s)			
Master manifold tank			
New Tank System installed in accordance with NC or MI	Yes	Yes	Yes
Tank Construction Material (DW required after 11/1/07)	Double Wall FRP	Double Wall FRP	Double Wall FRP
If other, description			
Tank Manufacturer/Model	Xerxes: FRP (DW)	Xerxes: FRP (DW)	Xerxes: FRP (DW)
If other, describe			
Tank material verified by	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B
Date Pipe Installed	7/25/2014	7/25/2014	7/25/2014
Was UST Piping Installed on or after 11/1/2007?	Yes	Yes	Yes
Piping Construction Material (DW required after 11/1/07)	Double Wall Flex	Double Wall Flex	Double Wall Flex
If other, description			
Pipe Manufacturer/Model	OPW: Flexworks	OPW: Flexworks	OPW: Flexworks
If other, describe			
Pipe material verified by	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

CORROSION PROTECTION

Tank Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of current CP method	Yes	Yes	Yes
Integrity assessment performed after 3/1/06	No	No	No
CP Method 1	FRP	FRP	FRP
if other, Description			

Tank Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
CP Installation Date	7/2/2014	7/2/2014	7/2/2014
CP Method 2			
if other, Description			
CP Installation Date			
Flex Connector , Piping Extensions, and/or other metal fittings Present	Ball Valve, Elbow	Ball Valve, Elbow	Ball Valve, Elbow
Flex connector isolated from ground	N/A	N/A	N/A
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual
if other, Description			
Submersible pump (STP) is isolated from ground	Yes	Yes	Yes
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes
Flex connector, STP 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			
Dielectric Coating Installed (If tank installed after 12/22/88	N/A	N/A	N/A

Pipe Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of current CP method	Yes	Yes	Yes
CP method	Flexible	Flexible	Flexible
if other, Description			
CP Installation Date	7/25/2014	7/25/2014	7/25/2014
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Other Metal	Other Metal	Other Metal	Other Metal
Flex connector isolated from ground	N/A	N/A	N/A	N/A
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	Yes	Yes	Yes	Yes
Corrosion protection method	Isolated	Isolated	Isolated	Isolated
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date	7/25/2014	7/25/2014	7/25/2014	7/25/2014
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual	Visual	Visual	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)		
Flex Connector , Piping Extensions, and/or other metal fittings Present	Other Metal	Other Metal		
Flex connector isolated from ground	N/A	N/A		
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual		
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes		
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	Yes	Yes		
Corrosion protection method	Isolated	Isolated		
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date	7/25/2014	7/25/2014		
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual	Visual		
if other, Description				

CP Conclusions	
CP Requirements Met?	Yes
Issues	

SPILL PREVENTION

Has DWM been notified of spill methods?	Yes
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Spill/Overfill Details	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Is a drop tube present?	Yes	Yes	Yes
Type of Stage I vapor recovery?	Dual Point	Dual Point	Dual Point

Local Fill	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Does Tank have a Second Fill?	No	No	No
Spill Protection	Catchment Basin	Catchment Basin	Catchment Basin
Is spill prevention equipment provided and verified?	Yes	Yes	Yes
Manufacturer/Model	OPW: Edge 1SC-31XX Series (DW w/sensor)	OPW: Edge 1SC-31XX Series (DW w/sensor)	OPW: Edge 1SC-31XX Series (DW w/sensor)
If other, describe			
Spill bucket is double-walled?	Yes	Yes	Yes
Monitoring Type (UST-6B)	Float Sensor	Float Sensor	Float 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
Date spill prevention provided	7/25/2014	7/25/2014	7/25/2014
Last 12 monthly spill bucket checks completed and all deficiencies corrected (UST-27)?	Yes	Yes	Yes
Is spill prevention operating properly?	Yes	Yes	Yes

Local Fill	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
If No, select all that apply			
If other, describe			
O&M walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900) (UST-27)?	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6D/23A)	7/27/2021	7/27/2021	7/27/2021
Primary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass
Secondary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass
Tightness Testing done in accordance with a standard?	Yes	Yes	Yes

OVERFILL PREVENTION

Has DWM been notified of overfill methods?	Yes
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Overfill Control	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Is overfill prevention equipment provided and verified?	Yes	Yes	Yes
Date overfill control provided	7/25/2014	7/25/2014	7/25/2014
Type of overfill equipment	Auto Shutoff Device	Auto Shutoff Device	Auto Shutoff Device
Source of information for overfill control verification	Visual observation	Visual observation	Visual observation
If other, describe			
Manufacturer/Model	OPW: 71SO-XXXX Series (FV)	OPW: 71SO-XXXX Series (FV)	OPW: 71SO-XXXX Series (FV)
If other, describe			
Is overfill control operating properly?	Yes	Yes	Yes
If No, select all that apply			
If other, describe			
Overfill check date (UST-22A)	7/27/2021	7/27/2021	7/27/2021
Overfill check result (UST-22A)	Pass	Pass	Pass
Capacity of Tank in Gallons	7000	8000	15000
Diameter (Inches)	118.25	118.25	118.25

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	8/8/2014	8/8/2014	8/8/2014	8/8/2014
Sump Manufacturer	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	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

Dispenser Sumps	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
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)	7/27/2021	7/27/2021	7/27/2021	7/27/2021
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)		
Are containment sumps present?	Yes	Yes		
Installation Date	8/8/2014	8/8/2014		
Sump Manufacturer	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump		
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled		
Sump Construction Material	Plastic	Plastic		
If Other (Specify)				
Are containment sumps monitored?	Yes	Yes		
Is monitoring required per 2N .0900?	Yes	Yes		
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	Yes		
Are spills or small weeps evident in sumps?	No	No		
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes		
UDC Visual Inspection Date (annually)(UST-22C)	7/27/2021	7/27/2021		
UDC Visual Inspection Results (UST-22C)	Pass	Pass		
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes	Yes		

Other Sumps	Sump#1(DIESEL STP)	Sump#2(PREMIUM STP)	Sump#3(REGULAR STP)
Are containment sumps present?	Yes	Yes	Yes
Installation Date	8/8/2014	8/8/2014	8/8/2014
Sump Manufacturer	OPW: Flexworks Tank Sump	OPW: Flexworks Tank Sump	OPW: Flexworks Tank Sump
If Other (Specify)			
Sump Construction Type	Single Walled	Single Walled	Single Walled
Sump Construction Material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
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

Other Sumps	Sump#1(DIESEL STP)	Sump#2(PREMIUM STP)	Sump#3(REGULAR STP)
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes	Yes
Sump Visual Inspection Date (annually) (UST-22C)	7/27/2021	7/27/2021	7/27/2021
Sump 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

SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment-General	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A	N/A
UST system and/or piping are located within siting and secondary containment areas?	No	No	No

LEAK DETECTION

General	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of leak detection method?	Yes	Yes	Yes
Piping Type			
Piping type	Pressurized System	Pressurized System	Pressurized System
if other, specify			
Suction check type			
Type LLD present.	MLLD	MLLD	MLLD
Tank Release Detection			
Primary leak detection method	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)
if other, specify			
Primary LD install date	7/25/2014	7/25/2014	7/25/2014
Secondary leak detection method			
if other, specify			
Piping Release Detection			
Primary leak detection method	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)
if other, specify			
Primary LD install date	7/25/2014	7/25/2014	7/25/2014
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
if no, select all that apply			
Annual RD equipment operability check result (UST-22B)	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

PIPING LEAK DETECTION

Pressurized Piping	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Last MLLD/ELLD Test Date	7/27/2021	7/27/2021	7/27/2021
MLLD/ELLD Test Result	Pass	Pass	Pass
Last LTT Test Date	7/27/2021	7/27/2021	7/27/2021
LTT Test Result	Pass	Pass	Pass
Does test result indicate suspected release?	No	No	No
Number of MLLD/ELLD Types	1	1	1

MLLD/ELLD Equipment	Tank #1(DIESEL) LLD #1	Tank #2(PREMIUM) LLD #1	Tank #3(REGULAR) LLD #1
MLLD/ELLD Manufacturer/Model	V-R/RJ: FX1DV (M)	V-R/RJ: FX1V (M)	V-R/RJ: FX1V (M)
If other, describe			
MLLD/ELLD Third Party Certified?	Yes	Yes	Yes

MLLD/ELLD Testers	MLLD/ELLD Tester #1
MLLD/ELLD Tester Name	JASON BOLEY
MLLD/ELLD Testing Company Name	TANKNOLOGY
MLLD/ELLD Testing Company Phone Number	(800) 800-4633

Pressurized Piping LTT	LTT #1
LTT Manufacturer/Method	TLD-1 (Flex Pipe): Tanknology
If other, describe	
LTT Third Party Certified?	Yes

Pressurized Piping LTT Tester	LTT Tester #1
LTT Tester Name	JASON BOLEY
LTT Testing Company Name	TANKNOLOGY
LTT Testing Company Phone Number	(800) 800-4633

INTERSTITIAL MONITORING AFTER 11/1/07

IM After 11/07-Consoles	IM Console #1
Manufacturer/Model of Interstitial Monitoring Console	V-R: TLS-450
If other, describe	
Tanks	#1(DIESEL), #2(PREMIUM), #3(REGULAR)

IM After 11/07-Tanks	Tanks #1(DIESEL)	Tanks #2(PREMIUM)	Tanks #3(REGULAR)
Manufacturer/Model of Sensor (UST-6B)	V-R: Hydro Sens-Dual Fit 794380-303	V-R: Hydro Sens-Dual Fit 794380-303	V-R: Hydro Sens-Dual Fit 794380-303
If other, describe			
Monitoring Type (UST-6B)	Hydrostatic	Hydrostatic	Hydrostatic
Sensor third party certified	Yes	Yes	Yes
Sensor Operability Check Date (annually) (UST-22B)	7/27/2021	7/27/2021	7/27/2021
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass
Tightness Test Date (UST-23D)			

IM After 11/07-Tanks	Tanks #1(DIESEL)	Tanks #2(PREMIUM)	Tanks #3(REGULAR)
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(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Does Tank have a Remote or Second Fill?	No	No	No
Manufacturer/Model of Sensor (UST-6B)	OPW: Spill Bucket w/sensor	OPW: Spill Bucket w/sensor	OPW: Spill Bucket w/sensor
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)	7/27/2021	7/27/2021	7/27/2021
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass

IM After 11/07-Sumps	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
Manufacturer/Model of Sensor (UST-6B)	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 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)	7/27/2021	7/27/2021	7/27/2021
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)	7/21/2020	7/21/2020	7/21/2020
3 Year Tightness Test Result (UST-6F/23B)	Pass	Pass	Pass

IM After 11/07-Pipes	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Manufacturer/Model of Sensor (UST-6B)			
If other, describe			
Monitoring Type (UST-6B)	Sump Sensor	Sump Sensor	Sump Sensor
Sensor third party certified			
Sensor Operability Check Date (annually) (UST-22B)			

IM After 11/07-Pipes	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Sensor Operability Check Results (UST-22B)			
Secondary Tightness Test Date (UST-6G/23C)	8/13/2020	8/13/2020	8/13/2020
Secondary Tightness Test Results (UST-6G/23C)	Pass	Pass	Pass
Secondary Tightness Test done in accordance manufacturer's instructions (UST-6G/23C)?	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 (UST-6B)	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
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)	7/27/2021	7/27/2021	7/27/2021	7/27/2021
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)	7/21/2020	7/21/2020	7/21/2020	7/21/2020
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)		
Manufacturer/Model of Sensor (UST-6B)	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208		
If other, describe				
Monitoring Type (UST-6B)	Float Sensor	Float Sensor		
Sensor third party certified	Yes	Yes		
Sensor Operability Check Date (annually) (UST-22B)	7/27/2021	7/27/2021		
Sensor Operability Check Results (UST-22B)	Pass	Pass		
Sensor < 2" off bottom	Yes	Yes		
Pipe interstice open to sump (if monitored by sump sensor)	Yes	Yes		
3 Year Tightness Test Date (UST-6F/23B)	7/21/2020	7/21/2020		
3 Year Tightness Test Result (UST-6F/23B)	Pass	Pass		

IM After 11/07-Tank Monthly LD	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Tank Monthly LD	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Spill Bucket Monthly LD	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P 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)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Dispenser Monthly LD	Dispenser #5(9/10)	Dispenser #6(11/12)		
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y		

IM After 11/07-Sump Monthly LD	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Tank Conclusions	
Leak Detection Requirements Met?	Yes
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	

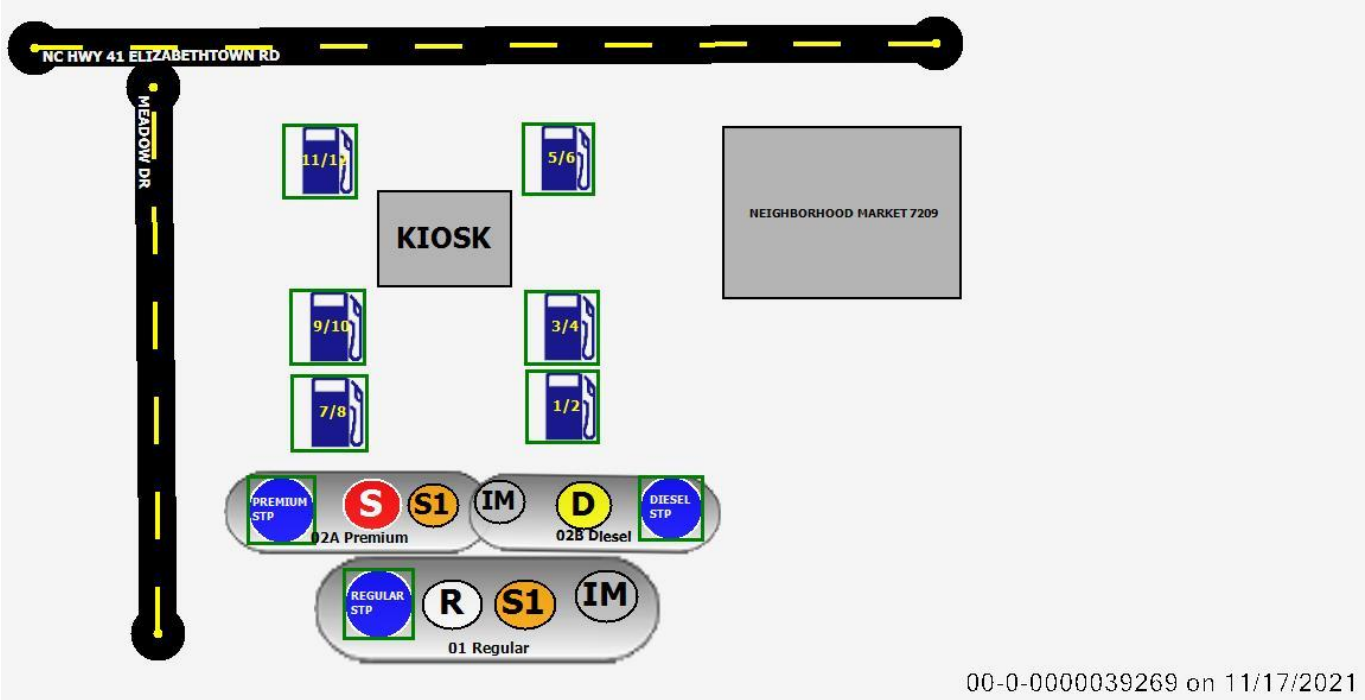
IM After 11/07-Sump Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	
Issues	

REPAIRS

Repairs	
Any Repair Issues?	No
Issues	

Delivery Information	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
All deliveries made to permitted tanks	Yes	Yes	Yes

SITE DIAGRAM 1





North Carolina
Department of Environmental Quality
Underground Storage Tank
UST-10B

Printed: 11/17/2021 9:04 PM

Inspection Result: Passed

Partial Inspection: No

Inspection Date: 11/17/2021

Arrive and Depart Times: 9:50 AM-10:35 AM

Facility ID:	00-0-0000039269	Inspector	Pamela Harrelson
Facility Name	WALMART NEIGHBORHOOD MARKET 07209	Insp. Type	Compliance
Facility Address	2985 EAST ELIZABETHTOWN ROAD LUMBERTON, NC 28358 Robeson County Located facility, USTs onsite	Reason(s)	Routine Compliance
		Location	34.624506, -79.042907
		Permit Exp.	9/30/2022
Facility Phone	(910) 887-6107		

CONTACTS

Contact Type	Contact Information
Primary Operator since 1/12/2016	BRANDON BERDEAU, 2985 E. ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (910) 887-6107 Trained: Yes, 1/8/2016, Training Type: Online Training
Inspection Contact since 5/12/2021	CHRISTOPHER (CHRIS) STEWART, 2101 SE SIMPLE SAVINGS DR BENTONVILLE, AR 72716-0745, Phone: (479) 360-3873, Cell Phone: (479) 899-2707, Email: Christopher.Stewart@walmart.com
Primary Operator since 12/10/2018	LORI BURKE, 2985 E. ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (910) 391-4779, Email: laburke.s07209.us@wal-mart.com Trained: Yes, 12/10/2018, Training Type: Online Training
Primary Operator since 12/10/2018	MICHAEL PEASE, 2985 E ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (999) 999-9999, Email: mpease.s07209.us@wal-mart.com Trained: Yes, 12/10/2018, Training Type: Online Training
Env Consultant since 8/3/2016	PERNILLA HALEY, 11206 THOMPSON AVENUE , ATTN: LICENSING SUPPORT LENEXA, KS 66219, Phone: (877) 829-5505
Operator since 8/1/2017	WAL-MART STORES, INC. C/O APTIM , 8725 ROSEHILL RD STE 450 , ATTN: LICENSINGSUPPORT LENEXA, KS 66215-4611, Phone: (877) 829-5505
Regulatory Operator since 4/14/2014	WAL-MART STORES, INC ATTN: D.GROSS , 702 S W 8TH ST BENTONVILLE, AR 72716-0500, Phone: (479) 277-7814
Owner since 4/14/2014	WAL-MART STORES, INC ATTN: D.GROSS , 702 S W 8TH ST BENTONVILLE, AR 72716-0500, Phone: (479) 277-7814
Primary Operator since 1/8/2016	WENDY THOMPSON, 2985 E. ELIZABETHTOWN RD LUMBERTON, NC 28358, Phone: (910) 887-6107 Trained: Yes, 1/8/2016, Training Type: Online Training

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 without an attendant present?	N/A
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OTHER PARTICIPANTS

Name	Organization
TEE SHELBY	WALMART
EDRIC MCCLOUD	WALMART

INSPECTOR COMMENTS

Type	Date	Comment

ADDITIONAL INSPECTOR COMMENTS

TANKS AND PIPING INFORMATION

Tanks	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Tank ID	DIESEL	PREMIUM	REGULAR
TIMS Tank ID	02B	02A	01
Is tank registered?	Yes	Yes	Yes
Date tank installed	7/2/2014	7/2/2014	7/2/2014
Capacity of Tank in Gallons	7000	8000	15000
Is tank regulated	Yes	Yes	Yes
Diameter (Inches)	118.25	118.25	118.25
Tank / Product use	Motor Fuel	Motor Fuel	Motor Fuel
Product stored in Tank	Diesel	Gasoline, Gas Mix	Gasoline, Gas Mix
Product Detail	BLANK	Premium	Regular
If hazardous substance, CAS# or description			
If other, description			
Tank status	Current	Current	Current
Tank closure report submitted			
Date tank last operated			
Inches of product in Tank			
Compartment tank	Yes	Yes	No
Other compartment(s)	#2(PREMIUM)	#1(DIESEL)	
Base compartment	No	Yes	
Manifolded tank	No	No	No
Manifolded with tank(s)			
Master manifold tank			
New Tank System installed in accordance with NC or MI	Yes	Yes	Yes
Tank Construction Material (DW required after 11/1/07)	Double Wall FRP	Double Wall FRP	Double Wall FRP
If other, description			
Tank Manufacturer/Model	Xerxes: FRP (DW)	Xerxes: FRP (DW)	Xerxes: FRP (DW)
If other, describe			
Tank material verified by	Design Plans/UST-6B	Design Plans/UST-6B	Design Plans/UST-6B
Date Pipe Installed	7/25/2014	7/25/2014	7/25/2014
Was UST Piping Installed on or after 11/1/2007?	Yes	Yes	Yes
Piping Construction Material (DW required after 11/1/07)	Double Wall Flex	Double Wall Flex	Double Wall Flex
If other, description			
Pipe Manufacturer/Model	OPW: Flexworks	OPW: Flexworks	OPW: Flexworks
If other, describe			
Pipe material verified by	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

CORROSION PROTECTION

Tank Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of current CP method	Yes	Yes	Yes
Integrity assessment performed after 3/1/06	No	No	No
CP Method 1	FRP	FRP	FRP
if other, Description			

Tank Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
CP Installation Date	7/2/2014	7/2/2014	7/2/2014
CP Method 2			
if other, Description			
CP Installation Date			
Flex Connector , Piping Extensions, and/or other metal fittings Present	Ball Valve, Elbow	Ball Valve, Elbow	Ball Valve, Elbow
Flex connector isolated from ground	N/A	N/A	N/A
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual
if other, Description			
Submersible pump (STP) is isolated from ground	Yes	Yes	Yes
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes
Flex connector, STP 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			
Dielectric Coating Installed (If tank installed after 12/22/88	N/A	N/A	N/A

Pipe Corrosion Protection	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of current CP method	Yes	Yes	Yes
CP method	Flexible	Flexible	Flexible
if other, Description			
CP Installation Date	7/25/2014	7/25/2014	7/25/2014
Dielectric Coating Installed (If piping installed after 12/22/88	N/A	N/A	N/A

Dispenser Corrosion Protection	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
Flex Connector , Piping Extensions, and/or other metal fittings Present	Other Metal	Other Metal	Other Metal	Other Metal
Flex connector isolated from ground	N/A	N/A	N/A	N/A
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual	Visual	Visual
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes	Yes	Yes
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	Yes	Yes	Yes	Yes
Corrosion protection method	Isolated	Isolated	Isolated	Isolated
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date	7/25/2014	7/25/2014	7/25/2014	7/25/2014
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual	Visual	Visual	Visual
if other, Description				

Dispenser Corrosion Protection	Dispenser #5(9/10)	Dispenser #6(11/12)		
Flex Connector , Piping Extensions, and/or other metal fittings Present	Other Metal	Other Metal		
Flex connector isolated from ground	N/A	N/A		
Source of verification of CP for Flex Connectors, piping extensions and/or other metal fittings	Visual	Visual		
if other, Description				
Piping extensions and/or other metal fittings are isolated from ground	Yes	Yes		
Flex Connectors, Piping extensions and/or other metal fittings protected from corrosion	Yes	Yes		
Corrosion protection method	Isolated	Isolated		
Flex connector, Piping extensions, and/or other metal fittings CP Installation Date	7/25/2014	7/25/2014		
Source of Information for verification of corrosion protection for Riser pipe and other metal piping	Visual	Visual		
if other, Description				

CP Conclusions	
CP Requirements Met?	Yes
Issues	

SPILL PREVENTION

Has DWM been notified of spill methods?	Yes
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Spill/Overfill Details	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Is a drop tube present?	Yes	Yes	Yes
Type of Stage I vapor recovery?	Dual Point	Dual Point	Dual Point

Local Fill	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Does Tank have a Second Fill?	No	No	No
Spill Protection	Catchment Basin	Catchment Basin	Catchment Basin
Is spill prevention equipment provided and verified?	Yes	Yes	Yes
Manufacturer/Model	OPW: Edge 1SC-31XX Series (DW w/sensor)	OPW: Edge 1SC-31XX Series (DW w/sensor)	OPW: Edge 1SC-31XX Series (DW w/sensor)
If other, describe			
Spill bucket is double-walled?	Yes	Yes	Yes
Monitoring Type (UST-6B)	Float Sensor	Float Sensor	Float 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
Date spill prevention provided	7/25/2014	7/25/2014	7/25/2014
Last 12 monthly spill bucket checks completed and all deficiencies corrected (UST-27)?	Yes	Yes	Yes
Is spill prevention operating properly?	Yes	Yes	Yes

Local Fill	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
If No, select all that apply			
If other, describe			
O&M walkthrough inspection completed in accordance with national standard (e.g. PEI RP 900) (UST-27)?	Yes	Yes	Yes
3 Year Tightness Test Date (UST-6D/23A)	7/27/2021	7/27/2021	7/27/2021
Primary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass
Secondary Tightness Test Result (UST-6D/23A)	Pass	Pass	Pass
Tightness Testing done in accordance with a standard?	Yes	Yes	Yes

OVERFILL PREVENTION

Has DWM been notified of overfill methods?	Yes
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Overfill Control	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Is overfill prevention equipment provided and verified?	Yes	Yes	Yes
Date overfill control provided	7/25/2014	7/25/2014	7/25/2014
Type of overfill equipment	Auto Shutoff Device	Auto Shutoff Device	Auto Shutoff Device
Source of information for overfill control verification	Visual observation	Visual observation	Visual observation
If other, describe			
Manufacturer/Model	OPW: 71SO-XXXX Series (FV)	OPW: 71SO-XXXX Series (FV)	OPW: 71SO-XXXX Series (FV)
If other, describe			
Is overfill control operating properly?	Yes	Yes	Yes
If No, select all that apply			
If other, describe			
Overfill check date (UST-22A)	7/27/2021	7/27/2021	7/27/2021
Overfill check result (UST-22A)	Pass	Pass	Pass
Capacity of Tank in Gallons	7000	8000	15000
Diameter (Inches)	118.25	118.25	118.25

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	8/8/2014	8/8/2014	8/8/2014	8/8/2014
Sump Manufacturer	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled	Single Walled	Single Walled
Sump Construction Material	Plastic	Plastic	Plastic	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

Dispenser Sumps	Dispenser #1(1/2)	Dispenser #2(3/4)	Dispenser #3(5/6)	Dispenser #4(7/8)
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)	7/27/2021	7/27/2021	7/27/2021	7/27/2021
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)		
Are containment sumps present?	Yes	Yes		
Installation Date	8/8/2014	8/8/2014		
Sump Manufacturer	OPW: Flexworks Disp Sump	OPW: Flexworks Disp Sump		
If Other (Specify)				
Sump Construction Type	Single Walled	Single Walled		
Sump Construction Material	Plastic	Plastic		
If Other (Specify)				
Are containment sumps monitored?	Yes	Yes		
Is monitoring required per 2N .0900?	Yes	Yes		
Piping components and/or STP were installed/replaced on or after 11/1/07?	Yes	Yes		
Are spills or small weeps evident in sumps?	No	No		
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes		
UDC Visual Inspection Date (annually)(UST-22C)	7/27/2021	7/27/2021		
UDC Visual Inspection Results (UST-22C)	Pass	Pass		
Annual containment sump check completed in accordance with national standard (e.g. PEI RP 900)?	Yes	Yes		

Other Sumps	Sump#1(DIESEL STP)	Sump#2(PREMIUM STP)	Sump#3(REGULAR STP)
Are containment sumps present?	Yes	Yes	Yes
Installation Date	8/8/2014	8/8/2014	8/8/2014
Sump Manufacturer	OPW: Flexworks Tank Sump	OPW: Flexworks Tank Sump	OPW: Flexworks Tank Sump
If Other (Specify)			
Sump Construction Type	Single Walled	Single Walled	Single Walled
Sump Construction Material	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic	Fiberglass Reinforced Plastic
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

Other Sumps	Sump#1(DIESEL STP)	Sump#2(PREMIUM STP)	Sump#3(REGULAR STP)
Are single wall piping components located in containment sump? (If installed after 11/1/07)	Yes	Yes	Yes
Sump Visual Inspection Date (annually) (UST-22C)	7/27/2021	7/27/2021	7/27/2021
Sump 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

SITING AND SECONDARY CONTAINMENT

Siting And Sec.Containment-General	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
UST system upgraded with corrosion protection, spill and overfill before 1/1/91?	N/A	N/A	N/A
UST system and/or piping are located within siting and secondary containment areas?	No	No	No

LEAK DETECTION

General	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
DWM notified of leak detection method?	Yes	Yes	Yes
Piping Type			
Piping type	Pressurized System	Pressurized System	Pressurized System
if other, specify			
Suction check type			
Type LLD present.	MLLD	MLLD	MLLD
Tank Release Detection			
Primary leak detection method	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)
if other, specify			
Primary LD install date	7/25/2014	7/25/2014	7/25/2014
Secondary leak detection method			
if other, specify			
Piping Release Detection			
Primary leak detection method	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)	Interstitial Monitoring (IM)
if other, specify			
Primary LD install date	7/25/2014	7/25/2014	7/25/2014
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
if no, select all that apply			
Annual RD equipment operability check result (UST-22B)	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

PIPING LEAK DETECTION

Pressurized Piping	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Last MLLD/ELLD Test Date	7/27/2021	7/27/2021	7/27/2021
MLLD/ELLD Test Result	Pass	Pass	Pass
Last LTT Test Date	7/27/2021	7/27/2021	7/27/2021
LTT Test Result	Pass	Pass	Pass
Does test result indicate suspected release?	No	No	No
Number of MLLD/ELLD Types	1	1	1

MLLD/ELLD Equipment	Tank #1(DIESEL) LLD #1	Tank #2(PREMIUM) LLD #1	Tank #3(REGULAR) LLD #1
MLLD/ELLD Manufacturer/Model	V-R/RJ: FX1DV (M)	V-R/RJ: FX1V (M)	V-R/RJ: FX1V (M)
If other, describe			
MLLD/ELLD Third Party Certified?	Yes	Yes	Yes

MLLD/ELLD Testers	MLLD/ELLD Tester #1
MLLD/ELLD Tester Name	JASON BOLEY
MLLD/ELLD Testing Company Name	TANKNOLOGY
MLLD/ELLD Testing Company Phone Number	(800) 800-4633

Pressurized Piping LTT	LTT #1
LTT Manufacturer/Method	TLD-1 (Flex Pipe): Tanknology
If other, describe	
LTT Third Party Certified?	Yes

Pressurized Piping LTT Tester	LTT Tester #1
LTT Tester Name	JASON BOLEY
LTT Testing Company Name	TANKNOLOGY
LTT Testing Company Phone Number	(800) 800-4633

INTERSTITIAL MONITORING AFTER 11/1/07

IM After 11/07-Consoles	IM Console #1
Manufacturer/Model of Interstitial Monitoring Console	V-R: TLS-450
If other, describe	
Tanks	#1(DIESEL), #2(PREMIUM), #3(REGULAR)

IM After 11/07-Tanks	Tanks #1(DIESEL)	Tanks #2(PREMIUM)	Tanks #3(REGULAR)
Manufacturer/Model of Sensor (UST-6B)	V-R: Hydro Sens-Dual Fit 794380-303	V-R: Hydro Sens-Dual Fit 794380-303	V-R: Hydro Sens-Dual Fit 794380-303
If other, describe			
Monitoring Type (UST-6B)	Hydrostatic	Hydrostatic	Hydrostatic
Sensor third party certified	Yes	Yes	Yes
Sensor Operability Check Date (annually) (UST-22B)	7/27/2021	7/27/2021	7/27/2021
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass
Tightness Test Date (UST-23D)			

IM After 11/07-Tanks	Tanks #1(DIESEL)	Tanks #2(PREMIUM)	Tanks #3(REGULAR)
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(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Does Tank have a Remote or Second Fill?	No	No	No
Manufacturer/Model of Sensor (UST-6B)	OPW: Spill Bucket w/sensor	OPW: Spill Bucket w/sensor	OPW: Spill Bucket w/sensor
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)	7/27/2021	7/27/2021	7/27/2021
Sensor Operability Check Results (UST-22B)	Pass	Pass	Pass

IM After 11/07-Sumps	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
Manufacturer/Model of Sensor (UST-6B)	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 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)	7/27/2021	7/27/2021	7/27/2021
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)	7/21/2020	7/21/2020	7/21/2020
3 Year Tightness Test Result (UST-6F/23B)	Pass	Pass	Pass

IM After 11/07-Pipes	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Manufacturer/Model of Sensor (UST-6B)			
If other, describe			
Monitoring Type (UST-6B)	Sump Sensor	Sump Sensor	Sump Sensor
Sensor third party certified			
Sensor Operability Check Date (annually) (UST-22B)			

IM After 11/07-Pipes	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
Sensor Operability Check Results (UST-22B)			
Secondary Tightness Test Date (UST-6G/23C)	8/13/2020	8/13/2020	8/13/2020
Secondary Tightness Test Results (UST-6G/23C)	Pass	Pass	Pass
Secondary Tightness Test done in accordance manufacturer's instructions (UST-6G/23C)?	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 (UST-6B)	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
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)	7/27/2021	7/27/2021	7/27/2021	7/27/2021
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)	7/21/2020	7/21/2020	7/21/2020	7/21/2020
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)		
Manufacturer/Model of Sensor (UST-6B)	V-R: Sump Sens-Pipe 794380-208	V-R: Sump Sens-Pipe 794380-208		
If other, describe				
Monitoring Type (UST-6B)	Float Sensor	Float Sensor		
Sensor third party certified	Yes	Yes		
Sensor Operability Check Date (annually) (UST-22B)	7/27/2021	7/27/2021		
Sensor Operability Check Results (UST-22B)	Pass	Pass		
Sensor < 2" off bottom	Yes	Yes		
Pipe interstice open to sump (if monitored by sump sensor)	Yes	Yes		
3 Year Tightness Test Date (UST-6F/23B)	7/21/2020	7/21/2020		
3 Year Tightness Test Result (UST-6F/23B)	Pass	Pass		

IM After 11/07-Tank Monthly LD	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Tank Monthly LD	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Spill Bucket Monthly LD	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P 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)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Dispenser Monthly LD	Dispenser #5(9/10)	Dispenser #6(11/12)		
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y		
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y		

IM After 11/07-Sump Monthly LD	Sump #1(DIESEL STP)	Sump #2(PREMIUM STP)	Sump #3(REGULAR STP)
2021 Nov	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Oct	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Sep	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Aug	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jul	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jun	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 May	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Apr	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Mar	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Feb	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2021 Jan	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y
2020 Dec	Sensor: P Alarm: Y	Sensor: P Alarm: Y	Sensor: P Alarm: Y

IM After 11/07-Tank Conclusions	
Leak Detection Requirements Met?	Yes
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	

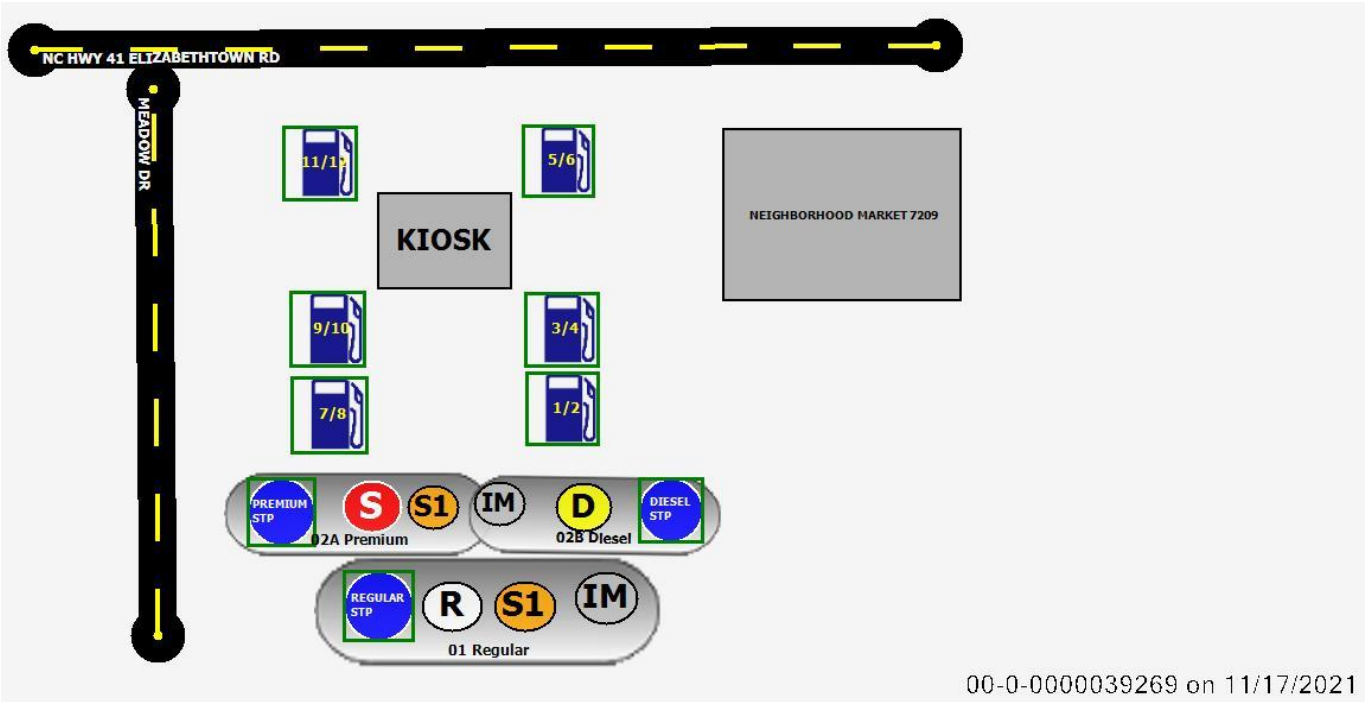
IM After 11/07-Sump Conclusions	
Leak Detection Requirements Met?	Yes
Do the results indicate a suspected release?	
Issues	

REPAIRS

Repairs	
Any Repair Issues?	No
Issues	

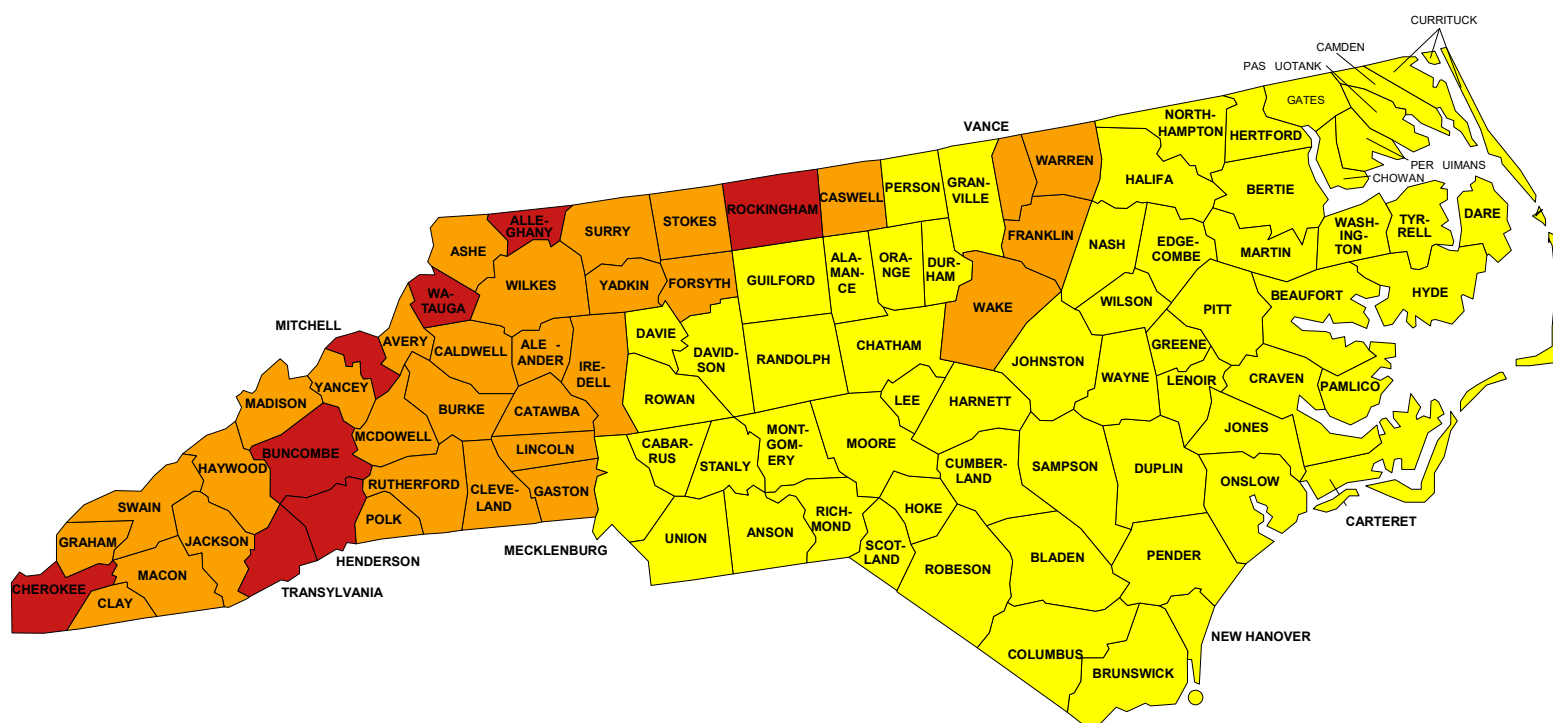
Delivery Information	Tank #1(DIESEL)	Tank #2(PREMIUM)	Tank #3(REGULAR)
All deliveries made to permitted tanks	Yes	Yes	Yes

SITE DIAGRAM 1



<http://www.epa.gov/radon/zonemap.html>

All homes should be tested, regardless of zone designation.



IMPORTANT: Consult the publication entitled Preliminary Geologic Radon Potential Assessment of North Carolina (USGS Open-file Report 93-292-D) before using this map. <http://energy.cr.usgs.gov/radon/grpinfo.html> This document contains information on radon potential variations within counties. EPA also recommends that this map be supplemented with any available local data in order to further understand and predict the radon potential of a specific area.



10/10

one 3

Appendix H:

Endangered Species

USFWS and NCORR Correspondence and USFWS
Raleigh FO 10-step Project Review Package

Gievers, Andrea

From: Matthews, Kathryn (Kathy) <kathryn_matthews@fws.gov>
Sent: Thursday, December 21, 2023 1:27 PM
To: Gievers, Andrea
Cc: Mann, Leigh
Subject: Re: [EXTERNAL] Self Certification - West Lumberton Flood Gate (USFWS Project Code 2024-0023160)

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,

The Service agrees that the project is not likely to adversely affect any listed species.

Merry Christmas,

Please note that I am teleworking Wednesday through Friday, every week. I have a new phone number - See Below!

Kathy Matthews
NC Renewable Energy Coordinator &
Fish and Wildlife Biologist
U.S. Fish and Wildlife Service
551-F Pylon Drive
Raleigh, NC 27606
NEW Phone! 984-308-0852

From: Gievers, Andrea <andrea.l.gievers@rebuild.nc.gov>
Sent: Monday, December 11, 2023 7:51 PM
To: Raleigh, FW4 <raleigh@fws.gov>
Cc: Mann, Leigh <leigh_mann@fws.gov>
Subject: [EXTERNAL] Self Certification - West Lumberton Flood Gate

This email has been received from outside of DOI - Use caution before clicking on links, opening attachments, or responding.

Hello:

Please accept the **West Lumberton Flood Gate** project's Self-Certification Letter and "**No Effect**" determinations for listed species and/or proposed/designated critical habitat, a "**Not Likely to Jeopardize the Species' Continued**

Existence” determination for the proposed Tricolored Bat, and a **“No Eagle Act Permit Required”** determination for eagles and supporting documentation for your records. 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 Infrastructure Recovery Program project. The proposed project is located near Interstate 95 in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton, Robeson County, NC. The City has requested HUD CDBG-MIT funding through the NCORR Infrastructure Recovery Program to construct a permanent flood gate system and related drainage improvements to prevent future flood occurrences from the Lumber River through a CSX railroad underpass beneath I-95 in an area of Lumberton that has suffered devastation, primarily associated with hurricanes. The proposed project will enhance the City’s existing earthen levee system built in 1977 by the USDA Soil Conservation Service and flood control system which protects southern and western Lumberton from river flooding. The proposed project will disturb approximately 4.9 acres mostly within previously disturbed railroad and roadway easements and industrial businesses’ lawns. There will be an estimated 0.25 acre of woody vegetation that will be cleared. This is a conservative estimate since some project areas will be cleared during NC DOT’s I-95 widening construction. NC DOT is undertaking the widening of this section of I-95 which includes realignment of Cox Road, VFW Road and Hackett Street, I-95 embankment and bridge surfacing, a drainage channel, I-95 replacement bridge, retaining walls near Cox Road, and temporary and permanent NC DOT easements and ROWs, all to be completed by NC DOT before construction commences on this proposed project. Please feel free to contact me if you have any questions. 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: Monday, December 11, 2023 2:52 PM
To: Raleigh, FW4
Cc: Mann, Leigh
Subject: Self Certification - West Lumberton Flood Gate
Attachments: NCORR USFWS Revised W Lumberton Flood Gate Self Cert Pkg 12.11.23 rdcd.pdf

Hello:

Please accept the **West Lumberton Flood Gate** project's Self-Certification Letter and "**No Effect**" determinations for listed species and/or proposed/designated critical habitat, a "**Not Likely to Jeopardize the Species' Continued Existence**" determination for the proposed Tricolored Bat, and a "**No Eagle Act Permit Required**" determination for eagles and supporting documentation for your records. 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 Infrastructure Recovery Program project. The proposed project is located near Interstate 95 in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton, Robeson County, NC. The City has requested HUD CDBG-MIT funding through the NCORR Infrastructure Recovery Program to construct a permanent flood gate system and related drainage improvements to prevent future flood occurrences from the Lumber River through a CSX railroad underpass beneath I-95 in an area of Lumberton that has suffered devastation, primarily associated with hurricanes. The proposed project will enhance the City's existing earthen levee system built in 1977 by the USDA Soil Conservation Service and flood control system which protects southern and western Lumberton from river flooding. The proposed project will disturb approximately 4.9 acres mostly within previously disturbed railroad and roadway easements and industrial businesses' lawns. There will be an estimated 0.25 acre of woody vegetation that will be cleared. This is a conservative estimate since some project areas will be cleared during NC DOT's I-95 widening construction. NC DOT is undertaking the widening of this section of I-95 which includes realignment of Cox Road, VFW Road and Hackett Street, I-95 embankment and bridge surfacing, a drainage channel, I-95 replacement bridge, retaining walls near Cox Road, and temporary and permanent NC DOT easements and ROWs, all to be completed by NC DOT before construction commences on this proposed project. Please feel free to contact me if you have any questions. 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



North Carolina Department of Public Safety

Office of Recovery and Resiliency

Roy Cooper, Governor
Eddie M. Buffaloe, Jr., Secretary

Laura H. Hogshead, Director

December 11, 2023

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](mailto:Leigh_Mann@fws.gov)

RE: Section 7 Project Review - No Effect and NLTJSCE Determination
NCORR - HUD CDBG-MIT Program
West Lumberton Flood Gate at VFW Road and Railroad Underpass
Near Interstate 95 in the vicinity of VFW Road, Cox Road, Hackett Street,
and the CSX railroad crossing within the City of Lumberton, Robeson County, NC

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 Infrastructure Recovery Program project, West Lumberton Flood Gate at VFW Road and Railroad Underpass located near Interstate 95 in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton, Robeson County, NC. The State of North Carolina was adversely impacted by the landfall of Hurricanes Matthew (October 8, 2016) and Florence (September 14, 2018). During Hurricane Matthew and again with Hurricane Florence, flood waters entered through the CSX railroad underpass to the protected side of the levee and disrupted City-wide services such as the potable water supply and electric utility grid for several days. In the case of Hurricane Matthew, the loss of the water treatment plant as a result of flooding left residents City-wide completely without public water for 10 days, with only restricted use non-potable water available another 20 days. Without the necessary improvements, the City will continue to experience flooding with resultant service interruptions, property damage and threat to public

Mailing Address:
Post Office Box 110465
Durham, NC 27709



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Phone: (984) 833-5350
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safety and health. Therefore, funding for the proposed project will be provided in part by the HUD CDBG-MIT North Carolina Infrastructure Recovery Program for Hurricanes Matthew and Florence 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. *NCORR did receive a response from USFWS on the original design of this project on November 8, 2021. The NCORR flood gate project was put on hold and redesigned to accommodate NC DOT's I-95 widening project which will be completed before the commencement of this proposed project.*

We have reviewed the proposed project using the USFWS Raleigh Ecological Services' online 10-step project review process and made **“No Effect”** determinations for listed species and/or proposed/designated critical habitat, a **“Not Likely to Jeopardize the Species’ Continued Existence”** determination for the proposed Tricolored Bat, and a **“No Eagle Act Permit Required”** determination for eagles. Please find attached the Self-certification Letter and 10-step Project Review Package prepared in conjunction with Timmons Group for the proposed project in accordance with all instructions provided, using the best available information to reach our conclusions.

Proposed Project Location: The West Lumberton Flood Gate at VFW Road and Railroad Underpass project (proposed project) is located near Interstate 95 (I-95) in the vicinity of VFW Road, Cox Road, Hackett Street, and the CSX railroad crossing within the City of Lumberton (City), North Carolina. The proposed limits of disturbance consist of public rights-of-way, Hackett Street, Cox Road, VFW Road, the CSX railroad line, and portions of five parcels. According to the Robeson County online parcel data, two parcels are owned by Freeman Investments Inc., a 7.16-acre lot at VFW and Hackett Rd., Parcel Pin #938280300700 and an 0.83-acre lot at 550 VFW Rd., Parcel Pin #938189443052; one 6.3-acre lot is owned by Spartan LLC (fka Titan Flow Control) at 2400 Cox Rd., Parcel Pin #938179684407; one 6.34-acre lot is owned by Lumberton Recycling Co. Inc./ Omnisource Southeast at 2460 Cox Rd., Parcel Pin #938179143700; and a 2.8-acre lot owned by the West Lumberton Baptist Church at 2306 W. 5th St., Parcel Pin #938189201500.

Proposed Project Activities: The City has requested HUD CDBG-MIT funding through the NCORR Infrastructure Recovery Program to construct a permanent flood gate system and related drainage improvements to prevent future flood occurrences from the Lumber River through a CSX railroad underpass beneath I-95 in an area of Lumberton that has suffered devastation, primarily associated with hurricanes. The proposed project will enhance the City's existing earthen levee system built in 1977 by the U.S Department of Agriculture (USDA) Soil Conservation Service and flood control system which protects southern and western Lumberton from river flooding. The proposed project will disturb approximately 4.9 acres mostly within previously disturbed railroad and roadway easements and industrial businesses' lawns. There will be an estimated 0.25 acre of woody vegetation (no tree survey was performed) that will be cleared. This is a conservative estimate since some project areas will be cleared during NC DOT's I-95 widening construction.

The proposed project entails construction of an approximately 30-foot flood gate to swing over the CSX railroad tracks with concrete wing flood walls extending outward from both sides of the gate and connecting concrete wing wall sections to a proposed earthen berm with supportive sheet piling that ties the system into the I-95 proposed embankment; slope revetment; riprap groin protection; two 15-foot-wide gravel access drives with turnout onto Cox Road and corresponding 34-lf and 36-lf, 15-inch reinforced concrete piping (RCP) culverts; 2-foot x 2-foot and 3-foot x 3-foot sluice gates; water main offset; railroad ditch grading; removal and reinstallation of steel casing and 6-inch watermain south of the flood gate, as needed; abandonment of AT&T line; and all surfaces to be restored to existing grade after construction. Temporary construction includes four construction entrances, a staging area, two check dams, and a 26-linear-foot (lf), 15-inch HDPE. The sluice gates shall be self-contained stainless steel slide gates with a wall thimble offset sufficient to accommodate handwheel operation. CSX will remove and reinstall 34-foot rail sections and two timber crossties from each track with contractor to install sections of shoring (TRS) sheet piling which will remain in-place and be cut off a minimum of 2-feet below the top-of-tie. The contractor shall coordinate with CSX to schedule the final construction sequence including track windows for all phases of work where track(s) will be blocked or out of service and execute with CSX a temporary construction crossing agreement. CSX and contractor will schedule a 12-hour track window to install the jump span bridge with CSX removing a 50-foot track section and contractor excavating materials, cutting off piles, and installing wales, struts, pile caps, and jump span bridge. Erosion and sediment control measures include filter fabric under 24-inch class 2 riprap east of the flood gate; geotextile fabric under 18-inch class B riprap and 6-inch stone groin protection riprap along southeastern portion of the earthen berm; two stone riprap check dams; site grading; and silt fencing.

NC DOT is undertaking the widening of this section of I-95 and site conditions anticipated upon completion of this NC DOT project are shown on C-102, Existing Conditions, in the attached site plans overlay. The NC DOT project includes realignment of Cox Road, VFW Road and Hackett Street, I-95 embankment and bridge surfacing, a drainage channel, I-95 replacement bridge, retaining walls near Cox Road, and temporary and permanent NC DOT easements and ROWs, all to be completed by NC DOT before construction commences on this proposed project.

ESA Review: A NC Natural Heritage Program (NHP) database query report and USFWS Information for Planning and Consultation (IPaC) Official Species List were prepared for the proposed project. According to the NC NHP database, there are no federally-listed species within the proposed project area. The NC NHP database noted several Element Occurrences, Natural Areas, and Managed Areas documented within a one-mile radius of the property boundary. The USFWS Official Species List identified a total of six threatened, endangered or candidate species and no critical habitat for the proposed project area. These species include the proposed endangered Tricolored Bat (*Perimyotis subflavus*), endangered Red-cockaded Woodpecker (*Picoides borealis*), threatened Wood Stork *Mycteria americana*), threatened American Alligator (*Alligator mississippiensis*), endangered Michaux's Sumac *Rhus michauxii*), and candidate Monarch Butterfly (*Danaus plexippus*). 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. The Official Species List identified two migratory birds including the Brown-headed Nuthatch (*Sitta pusilla*) and Chimney Swift (*Chaetura pelagica*) within the vicinity of the proposed project area.

During the site visit, vegetation observed included oak, maple, and pine trees, and various landscaping shrubs and grasses around the area businesses and in the road rights-of-way. Based on preferred/ suitable habitat for the identified species and the existing habitat observed onsite, no potentially suitable habitat exists and “no effect” to listed species is anticipated. In past correspondence dated November 8, 2021, USFWS stated that based on the information provided and other information available, the proposed action is not likely to adversely affect any federally listed endangered or threatened species, their formally designated critical habitat, or species currently proposed for listing under the Act at these sites. USFWS also stated it believes that the requirements of section 7(a)(2) of the Endangered Species Act have been satisfied for this project.


Now, the revised proposed project will be completed after NC DOT completes its I-95 widening in the project area. NC DOT will be performing significant ground disturbance and cutting trees in our project area because it includes realignment of Cox Road, VFW Road and Hackett Street, I-95 embankment and bridge surfacing, a drainage channel, I-95 replacement bridge, retaining walls near Cox Road, and temporary and permanent NC DOT easements and ROWs, all to be completed by NC DOT before construction commences on this NCORR proposed project. There is an estimated **0.25 acre** of woody vegetation that will be cleared. This is a conservative estimate since some areas will be cleared during the I-95 widening construction. It is anticipated that due to the proposed project any migratory birds in the area will temporarily leave the area during construction which will have been previously significantly disturbed with the NC DOT project. According to NC NHP Zoologist, Judith Ratcliffe, there are no documented Tricolored Bat maternity roost trees within 150 feet and no Tricolored Bat hibernacula within 0.25 mile of this project boundary. **The City and its contractors are recommended to not cut trees during the coldest months (December 15- February 14). The City and its contractors are prohibited from cutting trees during the pup season (April 15 - July 31). Once the Tricolored Bat is officially listed, the City and its contractors will need to consult with USFWS unless tree cutting has been completed.**

The proposed project will comply with a Floodplain Development Permit, NC DEMLR Erosion and Sediment Control Permit, NPDES Construction Stormwater Permit (NCG010000), and all applicable federal, State and local laws, regulations, and permit requirements and conditions which shall be obtained before commencing work. The proposed project would not jeopardize the continued existence of ESA species or destroy or adversely modify their critical habitat. The proposed project action area surrounds I-95 which will be widened and three roads realigned by NC DOT before this flood gate project is commenced. The parcels in the area consist of industrial businesses and a church. The current conditions and changes proposed by NC DOT and separately by NCORR are included in the attachments.

NCORR is submitting the above information as notification of its determinations and requests *acknowledgement* from USFWS that they have received this determination that the proposed project would have No Effect on migratory birds, listed endangered/threatened species, or critical habitat for species under USFWS jurisdiction.

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,

A handwritten signature in cursive script that reads "Andrea Gievers".

Andrea Gievers, JD, MSEL, ERM
NCORR Environmental Subject Matter Expert

Attachments:

- Self-certification Letter
- 10-step Project Review Package