

DRAFT



Goodes Bridge Center

Physical Assessment

Amelia County, VA

November 2, 2015

SUBMITTED BY:

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Amelia County 16360 Dunn Street, Suite 101 Amelia Courthouse, VA 23002

Goodes Bridge Center - Physical Assessment

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Goodes Bridge Center – Physical Assessment

EXECUTIVE SUMMARY

Overview and Purpose

We understand that Amelia County has an option to purchase the Goodes Bridge Center (GBC) located in Amelia County. The County intends to repair the building and lease the building to one or more tenants. Dewberry is providing a physical assessment of the building and site including the following:

- Written physical assessment documenting the physical condition of the building and building systems.
- Identifying code deficiencies.
- Preparation of a cost estimate to correct items identified in the physical assessment.
- Prepare a Phase I Environmental Assessment (see appendix).

The County has also hired Fire Sprinkler Limited of Chatham, VA to conduct a 5-Year Inspection and an NFPA 25 Inspection Report of the existing sprinkler system. Those reports and associated repair costs are included in the appendix of this report and in the "Summary of Probable Construction Costs".

Summary

This report assumes the Occupancy and Use of the Building will remain the same and be used for Light Industrial (F-1) and Business (B-1) Occupancies as defined by the 2012 International Building Code.

The only major code violation identified is the disabled automatic sprinkler system. We also observed that the vacant 1950 metal building and the 1967 metal building contained several abandoned vehicles which we assume will be removed upon purchase of the building. Also the car lift located in the Borum duct work fabrication area should also be removed or an exhaust system installed.

The costs presented in "Statement of Probable Construction Costs" reflect the costs to repair damaged items, to bring the facility up to present day building codes, and to address any code issues that may arise as a result of having future multiple tenants. It does not address additional costs that may be incurred for tenant fit-ups in the 1950 Metal Pre-Engineered Building (now vacant). One example would be the need to add restrooms (\$25,000 is included to add a waste line to the sewer main and a water heater to serve the restroom).

One major expense identified in the report has to do with the recommendations to replace or overlay the 1967 metal roof system. The existing metal roof panels have a lot of surface rust over the majority of the roof panels. Given its age and the presence of surface rust we recommend the roof system be replaced or overlaid with a new metal roof. Replacement would include the removal and replacement of one roof panel at a time so contents of the interior are not exposed to inclement weather. An option called the Hugger System leaves the existing roof intact and a new metal roof system is installed on top of the existing (roofhugger.com). Spray-on paint coatings are seen as quick fixes and would cover the rust but normally fail to permanently fix existing roof systems.

Dewberry performed a Phase I Environmental Site Assessment (ESA) on 2.274 acres at 15401 Goodes Bridge Road in Amelia Court House, Virginia. Based on the historical use of the subject property and Phase I ESA and limited Phase II ESA reports completed in 2003 and 2004, respectively, this assessment revealed evidence of recognized environmental conditions in connection with historical activities at the subject property. Dewberry recommends an update to the limited Phase II ESA conducted by Froehling and Robertson (F&R) in 2004. Soil



samples should be collected within the subject property in similar locations to those collected in F&R's 2004 limited Phase II report. Additional soil sampling is recommended within the vicinity of the petroleum staining observed at the southwestern corner of the building.



Goodes Bridge Center – Physical Assessment

FACILITY PROFILE

Location/Address

Date of Construction

- Original Pre-Engineered Metal Bldg
- Borum Pre-Engineered Metal Bldg
- Office/Fitness Center

Site Size

Building Area

Type of Construction

Pre-Engineered Building

Office/Fitness Center

- Occupancy
 - Pre-Engineered Building

Office/Fitness Center

Exterior Surface

Pre-Engineered Building

Office/Fitness Center

Floor Construction Roof Construction

- Pre-Engineered Building
- Office/Fitness Center

Energy Source Heating / Air Conditioning

- 1950 Pre-Engineered Building
- 1967 Pre-Engineered Building
- 2006 Office/Fitness Center

Water / Sewer

15401 Goodes Building Road Amelia Courthouse, VA 23002

1950 1967 Late 1950's Renovated in 2006 2.274 Acres 39,000 SF

Type IIB (non-combustible and unprotected, sprinkler system) Type IV (wood frame, sprinkler system)

Factory Industrial (light industrial) Business (B-1)

Metal Wall Panels Vinyl Siding Slab on Grade

Standing Seam and Screw Down Metal Roofing Shingles Electrical

Oil Fired Furnaces Propane Unit Heaters Split System Heat Pumps Amelia County





Physical Assessment					
GBC Facility	Good Condition	Minor Repair	Major Repairs	Needs Replacing	Comments
A. Physical Condition of Site					
1 Paved Areas					
Parking Lot		>			restripe parking spaces/fill cracks and seal all pavement
 Service Drive (to 1967 building) 		>			fill cracks and seal all pavement
 Loading Dock 				~	replace deteriorated section of paving around drain and verify drain line is not clogged
2 Site Lighting	1	1		I	none existing
3 Landscaping	>				all areas have good strand grass
B. Physical Condition of Building					
1 Roof: 1950 Original Pre-Engineered Building					
 Standing Seam Metal Roof Panels 		>			
 Roof Panel Laps 			>		appears panel laps are letting water enter building/seal all laps
 Roof Penetrations 		>			roof panels adjacent to both hot stacks (flues) are rusting and repairs are needed
 Ridge Panel 	>				
Gutters		>			minor ponding of water/approximately 20 LF of gutters are rusted at dock area
Downspouts	>				
2 Roof: 1967 Borum Pre-Engineered Building					
 Screw down metal roof panels 				>	a lot of surface rust - need to replace the metal roof panels
 Roof Panel Laps 		>			no leaks observed at panel laps/seal all screw heads
 Roof Penetrations, Curbs, etc. 		>			all roof penetrations have had repairs
 Ridge Panel 		>			repairs have been made - sheet metal installed along ridge in several areas
 Gutters 		>			minor ponding of water/approximately 20 LF of gutters are rusted
Downspouts	>				
3 Roof: 2006 Office/Fitness Center					
 Shingles 	>				no leaks observed
 Roof to Wall Flashing 		>			shingle roof to metal building flashing is rusting
 Gutters 	>				
 Downspouts 	>				
 Ridge Shingles 	>				
 Vent Pipe Flashing 	>				
4 Exterior					
 Metal Wall Panels 		>			few dented and a few rusted wall panels
 Vinyl Siding 	>				
 Hollow Metal Doors, Frames, and Hardware 					
- Pre-Engineered Metal Building				~	dented, rusting, no picnic hardware
- Office/Fitness Center	>				
 Overhead Sectional Doors 					
- Manual: 1950 Original Pre-Engineered Building		>			
- Electric: 1967 Borum Pre-Engineered Building		>			one sectional door out of level, gap at bottom on one side

	Good	Minor	Major	Needs	
GBC Facility	Condition	Repair	Repairs	Replacing	COMMENTS
5 Foundation/Steps: 1967 Pre-Engineered Building					
Painted CMU		>			need to paint
 Steps and Landing 				>	one set concrete steps and landing in bad condition
6 Retaining Wall at Loading Dock: 1950 Metal Bldg					
 Painted CMU 		>			remove loose and flaking paint, waterproof and repaint
7 Loading Dock: 1950 Metal Building					
Dock Levelers				~	rusted, assumed not to be operational
Dock Seals				>	torn and damaged
8 Interior of Metal Buildings					
Floor Slabs	>				minor cracking
Purling and Girts	>				
Cross Bracing	>				
Anchor Bolts	>				
 Vinyl Backed Roof Insulation - 1950 Metal Bldg 	<u>∕</u>				some sagging at roof due to leaks at panel laps (need to dry out)
 Vinyl / Foil Backed Wall Insulation 	>				
 Interior Metal Wall Liners 		>			some dents
 Toilet Fixtures WC/LAV/Urinals 				>	stained, most fixtures are not operational
9 Physical Condition of HVAC System					
 1950 Original Pre-Engineered Building 				~	existing oil furnaces have deteriorated and are non-operational
 1967 Borum Pre-Engineered Building 				>	majority of HVAC units are abandoned, limited spaces are conditioned.
 2006 Office Fitness Center 	-	-	1	1	
- Split System Heat Pumps		>			ventilation air is not provided to the space in accordance with code.
10 Physical Condition of Plumbing System					
 1950 Original Pre-Engineered Building 		-	1	1	none existing
 1967 Borum Pre-Engineered Building 					
- Water Closets				>	
- Urinals				~	
- Lavatory				~	
- Drinking Fountains					none existing
 2006 Office/Fitness Center 					
- Water Closets	~				
- Urinals	>				
- Lavatory	~				
- Drinking Fountains	>				
11 Sprinkler System					
• 1950, 1967 Pre-Engineered Buildings and 2006			>		aa datailad nhveiral accacemant
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GBC Facility	Good	Minor	Major	Needs	Comments
	Condition	Repair	Repairs	Replacing	
12 Physical Condition of Electrical System					
 1950 Original Pre-Engineered Building 					
- Electrical Service				>	
- Lighting			>		
- Power			>		
- Receptacles			>		
- Fire Alarm	1			1	none existing
- Site Lighting	1			1	none existing
 1967 Borum Pre-Engineered Building 					
- Electrical Service				>	
- Lighting			>		
- Power			>		
- Receptacles			~		
- Fire Alarm	1			ł	none existing
- Site Lighting	1			1	none existing
 2006 Office/Fitness Center 					
- Electrical Service				>	
- Lighting	>				
- Power			~		
- Receptacles	~				
- Fire Alarm					none existing
- Site Lighting	-				none existing

2012 International Building Code - Code Review

Occupancy

- Pre-Engineered Metal Building
 - Office/Fitness Center

Type of Construction

- Pre-Engineered Metal Building
 - Office/Fitness Center

Section 506.3: Area Increase for Sprinkler System - 200% • Business Area (B-1) is an accessory occupancy per 508.2 Section 508: Mixed Use and Occupancy Table 503: Allowable Building Area Total allowable building area **Gross Building Area**

Note: the only code violation noted was the disabled sprinkler system

Table 508.4: Required Seperation of Occupancies (F-1 and B-1)

- Less than 10% building area

Factory Industrial F-1 Businiess B-1

Type II B (non-combustibule and unprotected, sprinkler system) Type IV (wood frame, sprinkler system)

31,000 SF 46,500 SF 15,500 SF 39,000 SF

2,964 SF

no seperation required

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Goodes Bridge Center - Photos



1950 Metal Building





1950 Metal Building - Looking Towards Fitness Center



1950 Metal Building



HVAC Unit Above Fitness Center at 1950 Metal Building



1967 Metal Building (Borum Shop Area)



1967 Metal Building (Borum Shop)



1967 Metal Building (Borum Shop) Towards Duct Fabrication





1967 Metal Building (Borum) Upper Office Area



1967 Metal Building - Steps Leading to Upper Office Area (Borum Shop)



Typical Condition of Restrooms 1967 Metal Building (Borum Shop)



Elevated Storage Area - 1967 Metal Building (Borum Shop)



1967 Metal Building Upper Office Area (Borum Shop)



1967 Metal Building (Borum Shop)



Suspended Acoustical Tile Ceiling in Duct Fabrication Shop in 1967 Metal Building



Wet Block from Gutter Leak - 1967 Metal Building (Borum Shop)





Exterior 1950 Metal Building, Loading Dock and Paving



Exterior 1967 Metal Building (Borum Shop) and Paving



Aluminum Trim Missing at 1967 Metal Building (Borum Shop)



Rusted Gutter at Loading Dock Area



Dented Metal Wall Panels - Few Locations



Retaining Wall at Loading Dock



Dock Levelers and Dock Seals at Loading Dock



Drain Inlet at Loading Dock





Foundation and Metal Wall Panels at 1967 Metal Building



Existing Painted Block Foundation and Steps/Landing at 1967 Existing Concrete Steps and Landing 1967 Metal Building Metal Building



Existing Painted Block Foundation and Steps/Landing at 1967 Metal Building





Foundation Wall and Downspout 1967 Metal Building



Exterior 1967 Metal Building and Water Tank



Concrete Drainage Swale at Rear of Property



Office Area and Fitness Center - Vinyl Siding





1967 Metal Building/Fitness Center - Vinyl Siding



Front Parking Lot - Minor Cracking in Paving



Downspout Draining Shingle Roof at 1950 Metal Building



Typical Condition of Standing Seam Roof Over 1950 Metal Building



Front Parking Lot - Minor Cracking in Paving



Office Area and Fitness Center



Overall View of 1950 and 1967 Metal Roofs



Standing Seam Roof Panels Showing Extent of Panel Laps (1950 Metal Building)



Non-Vented Ridge at 1950 Metal Building



Typical Roof Panel Lap at 1950 Metal Building



Typical Standing Seam Roof at 1950 Metal Building



Weatherheads on 1950 Metal Building



Standing Seam Roof and Flume at 1950 Metal Building



Typical Roof Penetration Over 1950 Metal Building



Typical Cutter - Minor Ponding of Water



Typical Roof Penetration at Standing Seam Roof (1950 Metal Building)





Gutter Between 1950 and 1967 Metal Buildings



Ridge Repairs on the 1967 Metal Building (Borum Shop)



Gutter Between 1950 Metal Standing Seam Roof and 1967 Screw Down Roof



Typical Condition of Screw Down Metal Roof Over 1967 Metal Building (Borum Shop)



Typical Condition of Roof Over 1967 Metal Building (Borum Shop)



Typical Condition of Screw Down Metal Roof at 1967 Metal Building (Borum Shop)



Metal Standing Seam Roof Over Lower Roof Adjacent to 1950 Rusted Gutter on Higher Roof (2 locations) Adjacent to Metal Building



Loading Dock Roof





Shingle Roof Over Office/Fitness Center Area



Roof to Wall Flashing at Shingle Roof to Metal Building Wall Panels



Condensing Units Serving Office Area Fitness Center



Roof to Wall Flashing at Shingle Roof to Metal Building Wall Panels

Goodes Bridge Center - Detailed Physical Assessment

A. PHYSICAL CONDITION OF THE SITE

• Issues, Concerns, Recommendations

1. Paved Areas

- Paving at parking lot and service drive appears to be in good condition except minor cracking was observed throughout. We recommend you fill all cracks and seal all pavement.
- All paint lines at parking spaces have faded and need to be repainted.

2. Loading Dock Pavement

- Paving at loading dock around the storm drain inlet appears to be deteriorated and should be replaced.
- While water was not ponding around the storm drain inlet at the time of inspection, the presence of vegetation indicates this area is holding water. Verify storm drain line is operational.

B. PHYSICAL CONDITION OF THE BUILDING

• Issues, Concerns, Recommendations

1. Roof: 1950 Pre-Engineered Metal Building

- The existing roof is a standing seam metal roof. Only minor repairs are needed.
- The standing seam metal roof has one row of alternating roof panel laps along the entire length of the building. It appears water is entering the building at the roof panel laps causing the vinyl back insulation on the interior of the building to sag. Water was observed on the concrete slab in one location. Seal all roof panel laps.
- Repairs have been made at all roof penetrations and minor rusting has occurred at roof panels adjacent to roof curbs.
- Gutters are ponding very little water.

2. Roof: 1967 Pre-Engineered Metal Building

- The existing roof is a screw down metal roof and no leaks were observed at the time of this inspection. The metal roof has one row of panel laps along the entire length of the building. The majority of the metal roof has surface rust. Due to the age of the roof and the extent of rusting we recommend replacing the existing metal roof. An option may be to overlay the existing metal roof with a Roof Hugger System (metal roof overlay).
- The majority of the metal roof panels have surface rust and most screw heads have been caulked.
- Roof repairs have been made at all roof penetrations.
- Sheet metal repairs have been made to the roof ridge in numerous locations.
- Gutters are ponding very little water.
- The interior gutter located between the 1950 and 1967 building is leaking in one location. Wet block was observed at the firewall in the Borum Shop area (see photos).

3. Roof: 2006 Office/Fitness Center

- The shingle roof installed in 2006 appears to be in good condition with no leaks observed.
- The metal flashing between the shingles and the metal building wall panels acts as a gutter however, is rusting along the entire length of the Office/Fitness Center. Remove surface rust from flashing and prime and paint metal flashing at base of shingles.

4. Exterior of Building

- Exterior metal wall panels are in good condition. Only a few were noted as dented or rusted. Replace or repair all rusted and dented wall panels.
- Exterior hollow metal doors and frames are rusted and dented and none of the exterior doors have panic hardware. Replace all exterior hollow metal doors and provide panic hardware.
- Manual overhead sectional doors in the 1950 Metal Building appear operational.
- One electrically operated overhead sectional door in the 1967 Metal Building is out of level with a large gap at bottom on one side of the door. The other sectional door is missing the aluminum trim at the head of the door. Align sectional door and install aluminum trim at head of door.

5. Foundations: 1967 Pre-Engineered Metal Building

- Exposed block at base of 1967 Borum Metal Building needs to be painted (occurs at rear and one side of building).
- One set exterior concrete steps and landing are deteriorated beyond repair and should be replaced.

6. CMU Retaining Wall at Loading Dock: 1950 Pre-Engineered Metal Building

• Need to remove all loose and flaking paint, water proof, prime and paint all concrete blocks the entire length of the retaining wall.

7. Loading Dock: 1950 Pre-Engineered Metal Building

- Dock levelers are assumed not to be operational and need to be replaced.
- Dock seals are damaged beyond repair and should be replaced.

8. Interior of Metal Buildings

- Several interior metal wall liners in the 1967 metal building were dented.
- Both restrooms in the 1967 metal building are in very poor condition. All toilet fixtures (toilets, urinals, and lavatories) are stained and most are not operational. Both restrooms need a complete renovation and made ADA accessible.
- In the 1950 metal building water is entering the building at the roof panel laps causing the vinyl backed insulation to sag. Once leaks are stopped the insulation should dry out.

9. Electrical – 1950 Metal Pre-Engineered Building

- Electrical Service
 - The electrical services that serve all three of the structures (1950, 1967 and 2006) are located in the 1950 building.
 - The building has two electrical services:
 - 240/120v, 800amp, 3-phase, 4-wire HI-Leg-Serves general power to all three structures.
 - 480/277v, 800amp, 3-phase, 4-wire-Serves power to specific equipment in the 1967 building.
 - The majority of the existing electrical equipment is manufactured by Square D and General Electric.
 - The existing 240v service is served from an overhead transformer bank, with an overhead service drop to weather heads extended thru the roof.
 - The service conductors extend down to a main fused disconnect switch. Conductors are routed from the main service disconnect to a wiring gutter. There are approximately a combination of eleven (11) disconnect switches/enclosed circuit breakers/panel boards tapped to the wiring gutter. The disconnect switches/enclosed breakers serves existing branch circuit panel boards or served equipment that has been removed in all three structures.

- The existing 480v service is served from an overhead transformer bank, with an underground service to a utility current transformer enclosure (CT Cabinet) on the exterior of the building.
- The service conductors are routed from the CT cabinet to two service disconnects on the inside of the building.
- o Recommendation:
 - Upgrade the 240/120v, 3-phase HI-Leg service to a 208/120v 3-phase service.
 - Re-work existing service to provide a separate electrical meter and main disconnect switch for each 'Tenant' space.
- Lighting
 - o Warehouse Area
 - Five continuous rows of 8' fluorescent industrial type fixtures are installed. All lights were not operational. No light switches were observed, lights are controlled from breakers in electrical panel.
 - One metal halide hi-bay type light fixture is installed near the loading dock.
 - Two emergency battery packs were installed with-in the space. One was tested, but it didn't work.
 - EXIT light was installed exterior door a loading dock. No other EXIT lights were observed with-in the space.
 - Unfinished Office Space within Warehouse
 - Several of the rooms do not have lights installed. The spaces are roughed-in but not trimmed out.
 - EXIT and emergency lights were no observed in this area.
 - Other spaces have 4' fluorescent wrap fixtures.
 - o Building Mounted Exterior Lights
 - No lights were observed on the exterior of the building.
 - Recommendation
 - Complete light and wiring device installation in unfinished office space.
 - Federal energy legislation such as EPACT (The Energy Policy Act) mandates the phase out of many of the older T12 linear fluorescent lamp.
 - Replace interior light fixtures with more energy efficient fixtures and provide automatic lighting controls per current building codes.
 - Provide EXIT lights at egress doors and emergency battery powered lights along the path of egress to the doors.
 - Provide exterior building lights at egress doors for building security.
- Receptacles
 - o Warehouse Area
 - Duplex receptacles were mounted on the wall adjacent the loading dock
 - area and a few were located on the columns in the center of the building.
 - o Unfinished Office Space within Warehouse
 - Several of the rooms do not have receptacles installed. The spaces are roughed-in but not trimmed out.
 - o Recommendation
 - Complete wiring device installation in unfinished office space.
 - Additional devices will need to be added based future tenant requirements.

- General Purpose Power
 - o Warehouse Area
 - A wiring gutter is located on the wall between the 1950 and 1967 building. The gutter has a combination of ten (10) disconnect switches/enclosed circuit breakers tapped to the wiring gutter. These switches served equipment that has been removed.
 - Two branch circuit panels are located on the center row of columns near the office space with-in the warehouse area. These two branch circuit panels serve the lights and receptacles in the space and served equipment that has been removed.
 - A branch circuit panel is located in the narrow corridor between the exterior wall and office space with-in the warehouse. There is no panel schedule to indicate what this panel serves. Based on site observations it appears to serve the office area. The panel has six (6) buck boost transformer located adjacent to the panel that serve dedicated equipment loads. No schedules or labels are installed to indicate what loads are being served.
 - o Recommendation
 - Re-wire the existing 240/120v panels to the new proposed 208/120v electrical service for this tenant space.
 - Additional panel may need to be added based future tenant requirements.
 - Remove electrical disconnect switches and feeders that served equipment that has been removed.
- Fire Alarm
 - No fire alarm audio visual devices were observed in this area.
 - o Recommendation
 - Provide a fire alarm system with manual pull stations, sprinkler monitoring and audio visual devices in all the tenant spaces.

10. Electrical – 1967 Metal Pre-Engineered Building

- Electrical Service
 - The electrical service disconnect switches that serves this building are located in the 1950 building.
 - The building has two electrical services.
 - 240/120v, 3-phase, 4-wire HI-Leg- Panels serve general power to space for lights, receptacles, overhead bus duct and HVAC equipment.
 - 480/277v, 800amp, 3-phase, 4-wire-Panels serve dedicated shop equipment.
 - The majority of the existing electrical equipment is manufactured by Square D, Cutler Hammer and General Electric.
 - There are a combination of disconnect switches and enclosed circuit breakers tapped to the wiring gutter in the 1950 building. The disconnect switches and enclosed breakers serves existing branch circuit panel boards in the 1967 building.
 - o Recommendation
 - Upgrade the 240/120v, 3-phase HI-Leg service to a 208/120v 3-phase service.
 - Re-work existing service to provide a separate electrical meter and main disconnect switch for each 'Tenant' space.
 - Provide proper labels in the 480/277v service disconnect switches.

- Lighting
 - o Warehouse Area
 - Six rows of 8' fluorescent industrial type fixtures are installed. All lights were not operational. No light switches were observed, lights are controlled from breakers in electrical panel.
 - Two rows of metal halide hi-bay type light fixture is installed along with the fluorescent industrial type fixtures on the plan south side of the building.
 - Emergency battery packs and EXIT lights were installed at some of the exit doors. Lights did not appear to be working.
 - o Office Space within Warehouse
 - 2x4 lay-in type fluorescent lights were located on the upper level offices.
 Lights are controlled from wall switches
 - Surface mounted fluorescent lights were located in the lower level restroom area. Lights are controlled from wall switches.
 - o Building Mounted Exterior Lights
 - No lights were observed on the exterior of the building.
 - o Recommendation
 - Federal energy legislation such as EPACT (The Energy Policy Act) mandates the phase out of many of the older T12 linear fluorescent lamp.
 - Replace interior light fixtures with more energy efficient fixtures and provide automatic lighting controls per current building codes.
 - Provide EXIT lights at egress doors and emergency battery powered lights along the path of egress to the doors.
 - Provide exterior building lights at egress doors from building security.
- Receptacles
 - o Warehouse Area
 - Duplex receptacles were mounted on the walls and the columns to serve the current tenants power requirements.
 - Office Space within Warehouse
 - Duplex receptacles were mounted on the walls serve the current tenants power requirements.
 - o Recommendation
 - Additional devices will need to be added based on future tenant requirements.
- General Purpose Power
 - o Warehouse Area
 - Eight branch circuit panels are located on the center row of columns and the perimeter walls warehouse area. These branch circuit panels serve the lights, receptacles and shop equipment.
 - Branch circuit panels are located on the exterior of the building to serve the HVAC condensing units.
 - Four runs (two on each half of building) of plug-in bus way are routed approximately ³/₄ the length of the building. No equipment was observed connected to the bus way.
 - o Recommendation
 - Re-wire the existing 240/120v panels to the new proposed 208/120v electrical service for this tenant space.
 - Additional panel may need to be added based future tenant requirements.
 - Re-install covers on all the electrical panels.

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- Fire Alarm
 - The sprinkler system main riser is located in the 1967 building. The sprinkler system appears to have a tamper and flow switch.
 - No fire alarm audio visual devices were observed in this area.
 - o Recommendation
 - Provide a fire alarm system with manual pull station, sprinkler monitoring and audio visual devices in all the tenant spaces.

11. Electrical – 2006 Office/Fitness Center

- Electrical Service
 - The electrical service disconnect switch that serves this building are located in the 1950 building.
 - There are two branch circuit panels located in the fitness center area. It appears that one panel serves the office area and one served the fitness area.
 - The existing electrical equipment is manufactured by Cutler Hammer.
 - Recommendation
 - This area currently has two different tenants. Re-wire the existing 240/120v panels to the new proposed 208/120v electrical service for this tenant space so that each tenant space has a separate meter.
- Lighting
 - Each space has a combination of 2x4 lay-in type fluorescent lights, recessed down lights and ceiling fans.
 - o Building mounted exterior lights.
 - Wall mounted lights are mounted adjacent the main entrance doors.
 - o Recommendation
 - Provide EXIT lights at egress doors and emergency battery powered lights along the path of egress to the doors.
 - Upgrade exterior building lights at egress doors for building security.
- Receptacles
 - Duplex receptacles are spaced around each space to support the existing functions of the space.
 - o Recommendation
 - No work recommended.
- Fire Alarm
 - No fire alarm audio visual devices were observed in this area.
 - o Recommendation
 - Provide a fire alarm system with manual pull station, sprinkler monitoring and audio visual devices in all the tenant spaces.

12. Mechanical/Plumbing/Fire Protection - 1950 Metal Pre-Engineered Building

- Mechanical
 - o Warehouse Area
 - The space is served by two oil fired vertical furnaces with ductwork routed along the perimeter of the building at approximately 10' above finish floor. These units are in poor condition, are non-operable, and need to be replaced.
 - Oil fired furnaces vent to roof. These vents have been disconnect and are severely corroded.
 - A pool of water was visible on the floor under one of the oil furnace units. It appears water is infiltrating either through the vent or the roof penetration for the vent, running down the vent, falling on the unit, and down to the floor.

- Two propeller type sidewall exhaust fans are located on the east side of the space above the unfinished office space. These fans were not observed operating during the site visit.
- Unfinished Office Space within Warehouse
 - Three <5 ton AHUs were located above the unfinished office space. Their associated condensers were located on the roof of the 2006 addition at the east end of the building. These systems were not observed operating during the site visit.
 - Refrigerant piping and condensate drain piping was not secured and was laid on top of the ceiling batt insulation. At times piping would span 10-15 feet across ceiling elevation changes unsupported. Wall penetrations were sleeved, but not sealed. Daylight was visible.
 - All ductwork was plastic wrapped flex duct with R-6 insulation. The outer layer of plastic wrap was ripped in several location. Ductwork was neatly laid out.
 - Several galvanized vent pipes, approx. 6" diameter rise through the ceiling and out the east end of the warehouse. These are assumed vents for the tanning beds. Exterior wall penetrations are sloppy, not sealed, and vents are not supplied with bird screening.
- Plumbing
 - o Warehouse Area
 - Building provided with gutter and external downspouts. No internal roof drains.
 - No running water available in the warehouse.
 - There were no plumbing fixtures located in the warehouse.
 - o Unfinished Office Space within Warehouse
 - PEX hot water piping was visible above ceiling. This was secured with plastic clips and nailed to a plywood subfloor.
 - No hub cast iron piping was observed above ceiling routed to the exterior. This serves as part of the plumbing vent system.
- Fire Protection
 - o Warehouse Area
 - An exterior wall mounted post indicator valve (PIV) and fire department connection (FDC) have been disconnected and capped for an unknown reason. These devices should be reconnected, removed in their entirety, or labeled on the exterior of the building as out of service.
 - Piping appears to be in good condition. It is black steel with groove lock fittings on piping 3" or larger. Threaded fittings are used on piping 2.5" and smaller.
 - No indication of significant leaking (past or present) was observed.
 - The main fire riser was not located in this building. The main pipe was routed from the PIV/FDC location at the northwest corner across the ceiling and into the 1967 warehouse.
 - Unfinished Office Space within Warehouse
 - The sprinkler system was extended from the 1950 warehouse piping to serve the unfinished office. Branch piping is located above the ceiling of the new spaces.
- Recommendations
 - The existing furnaces and ductwork should be demolished and replaced with propane fired radiant heater. Cooling shall be added based on tenant needs.
 - \circ The propeller exhaust fans should be cleaned and serviced.
 - HVAC systems located in the warehouse, serving the Office/Fitness Center, shall have all associate piping properly supported and wall penetrations sealed.

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- The sprinkler system should be returned to service. The disconnected PIV and FDC shall be reconnected or removed.
- Restrooms and running water should be added to the warehouse space. A water heater shall be included. These fixtures should be located near the exterior wall to limit the need to saw cut and disturb the existing warehouse floor. Drain piping could be routed on the exterior of the building to the main sewer line.

13. Mechanical/Plumbing/Fire Protection - 1967 Metal Pre-Engineered Building

- Mechanical
 - Warehouse Area
 - Three York ceiling hung, unducted, horizontal cooling units serve the space. These units were not observed operating during the site visit.
 - The York condensing units on the exterior of the building were in poor condition, rusty, with bent fins.
 - Several residential type ceiling fans are installed at roof level. The intent of these fans are for de-stratification.
 - Propane fired heaters were install above actively used storage space.
 Units appeared fairly new and in good condition. Units were not vented.
 - Several ducts were observed passing down from the roof and capped once inside the building. These are assumed to be from roof top equipment since removed or abandoned.
 - Mezzanine office space was conditioned with a through the wall window unit.
 - Four general exhaust fans (two on each end) ventilate the warehouse. These were not accessible during the inspection. They were not observed operating during the site visit.
 - Duct Fabrication Shop within Warehouse
 - Served by a new propane fired furnace with DX cooling coils. Air is distributed into the space via a duct system located above the space.
 - No exhaust fans were observed in the space.

• Plumbing

- Warehouse Area
 - The women's restroom contained drain piping for three toilets, only two fixture were in place. Three sinks were installed. Odors in the room gave the impression that all traps were dried. All fixtures and finished are recommended to be replaced.
 - The men's restroom contained two urinals, two toilets, and three sinks. All fixtures were operational. Fixtures were heavily soiled. Several of the sink fixtures leaked. Exposed piping was corroded.
 - A 40 Gal electric water heater in serviceable condition was located in a Janitor's closet.
- Fire Protection
 - o Warehouse Area
 - Two sprinkler risers are located on the south side of the building. There was no pressure on the system, an indication it has been drained.
 - Per the inspection sheet, it was last inspected in March of 2004.
 - Two post indicator valved are located approx. 10ft outside the building opposite the wall from the risers. A hydrant is also located at this location.
 - No sprinkler heads were located under the wooden "deck" structure on the east end of the warehouse.
 - Finished Garage Space within Warehouse
 - The sprinkler system was not extended into this space.

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- Recommendations
 - A new HVAC system with fresh air intake shall be installed in the mezzanine office and toilet rooms.
 - An exhaust system shall be added to the duct fabrication shop area suitable for handling vehicular exhaust.
 - Abandoned warehouse heaters shall be removed and replaced with propone fired radiant heater. Cooling shall be added based on tenant needs.
 - The propeller exhaust fans should be cleaned and serviced.
 - All new plumbing fixtures shall be provided in both the men's and women's restrooms.
 - The sprinkler system shall be energized. Sprinkler heads should be added in the enclosed garage area and under the wooden mezzanine. The FDC for this system shall be relocated to improved access by the fire department. Consider a location adjacent to the 1950s warehouse FDC.
 - A single city fire water supply could serve both sprinkler riser. General routing for the new City water supply could follow one of two routes. From Goodes Bridge Road the new water line could be routed underground around the rear of the building entering the building in the vicinity of the existing sprinkler risers. An alternative would be to enter the building as soon as possible and route piping overhead in the warehouses to the existing sprinkler risers.

14. Mechanical/Plumbing - 2006 Office/Fitness Center

- Mechanical
 - The HVAC units serving these spaces are located in the 1950 warehouse and commented on in the above section.
 - Diffusers/grilles are located in the ceiling.
 - The condensing units are located on the roof. Nameplate date on the units indicate a manufacture date of 2006. These units appeared in good condition and can be expected to be about halfway through their expected life.
 - Plumbing
 - The exhaust fan in the toilet spaces was loud.
 - Hot water was functional
 - The ADA women's sink was disconnected.
 - One of the women's sinks was not draining.
 - Fire Protection
 - The warehouse sprinkler system has been extended into the Office/Fitness center. This system is not active.
 - Recommendations
 - Ventilation air shall be introduced to the HVAC systems.
 - Drain piping in the women's restroom shall be inspected for a blockage.

Goodes Bridge Center Statement of Probable Construction Costs

De	scrip	tion	Quantity	Unit Price	Total
1.	Sit	e			
	•	Fill all cracks and seal all pavement	4,500 SY	\$5/SY	\$22,500
	•	Paint parking space lines	50 spaces	\$10/space	\$500
	•	Replace paving at loading dock storm drain inlet	50 SY	\$60/SY	\$3,000
2.	Bu	ilding – Roof			
	•	1950 Metal Building o Seal all metal roof panel laps	165 LF	\$20/LF	\$3,300
	•	1967 Metal Building o Replace all metal roof panels	18,528 SF	\$3/SF	\$55,584
		• Repair gutter leak – one location above firewall	Lump	Sum	\$500
	•	2006 Shingle Roof • Remove rust, prime, and paint roof to wall flashing	Lump	Sum	\$750
3.	Ex	terior of Building			
	•	Repair dented and rusted metal wall panels	Lump	Sum	\$500
	•	Replace exterior H.M. doors and hardware	6 EA	\$1,500/EA	\$9,000
	•	Align one electric sectional door	Lump	Sum	\$1,000
	•	Install aluminum trim at head of sectional door	Lump	Sum	\$500
4.	Fo	undations: 1967 Metal Building			
	•	Prime and paint CMU foundation wall	1,200 SF	\$2.50/SF	\$3,000
	•	Replace one set concrete steps, landing, and handrail	Lump	Sum	\$1,500
5.	CN	IU Retaining Wall at Loading Dock: 1950 Metal Building			
	•	Remove all loose and flaking paint, waterproof, prime and paint all CMU at retaining wall	200 SF	\$5.00/SF	\$1,000
6.	Lo	ading Dock: 1950 Metal Building			
	•	Replace dock levelers	2 EA	\$7,500/EA	\$15,000
	•	Replace dock seals	2 EA	\$2,900/EA	\$5,800
7.	Int	erior of Metal Buildings			
	•	Renovate men's and women's restrooms	Lump	Sum	\$25,000
8.	Ele	ectrical: 1950 Metal Building			
	•	Electrical Service Upgrades	Lump	Sum	\$16,890
	•	Electrical Lighting	Lump	Sum	\$27,024

Description	n	Quantity	Unit Price	Total
• G	eneral Purpose Power Upgrades	Lump	Sum	\$50,805
• Fi	ire Alarm	Lump	Sum	\$8,107
9. Electr	rical: 1967 Metal Building			
• EI	lectrical Service Upgrades	Lump	Sum	\$23,160
• EI	lectrical Lighting	Lump	Sum	\$37,056
• G	eneral Purpose Power Upgrades	Lump	Sum	\$69,665
• Fi	ire Alarm	Lump	Sum	\$11,116
10. Electr	rical: 2006 Office/Fitness Center			
• EI	lectrical Service Upgrades	Lump	Sum	\$3,562
• EI	lectrical Lighting	Lump	Sum	\$5,698
• G	eneral Purpose Power Upgrades	Lump	Sum	\$0
• Fi	ire Alarm	Lump	Sum	\$1,709
11. Mecha	anical/Plumbing/Fire Protection			
• Ac	dd radiant heaters and propane piping to each warehouse	16 EA	\$2,500	\$40,000
• CI	lean and service propeller fans	4 EA	\$200/EA	\$800
• Ac	dd ventilation air to Office/Fitness	4 EA	\$2,500/EA	\$10,000
• No	ew HVAC for Mezz. Office and Toilet Rooms	Lump	Sum	\$10,000
• G	arage vehicle exhaust	Lump	Sum	\$2,500
• Ro	eturn sprinkler system to service per Fire Sprinkler, LTD's roposal dated November 6, 2015	Lump	Sum	\$23,400
• Ao	dd backflow preventer and rework existing risers to accept a ingle 6" fire water line (does not include site work)	Lump	Sum	\$6,560
• Co wa	connect 1967 warehouse sprinkler system to FDC on 1950's arehouse to provide improved fire department access	Lump	Sum	\$4,300
• Ao	dd waste line to sewer main and water heater for future estroom in 1950 metal building	Lump	Sum	\$25,000
	Total			\$525,786
	Construction Contingency (10%)			\$52,578
	Grand Total			\$578,364

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Report of 5-Year Internal Inspection of Water Based Fire Protection Systems



					<	Агра
Inspecting Firm (Contractor):	Fire Sprin	nkler, Ltd	Inspector:	Edward Myers / 、	Josh Mitc	heil
Inspector's office phone number:	434-432-0938	Date of This Inspe	ection: 10-14-15	Job#	R15-594	
Name of Property:		Former Bo	orum Electrical	Building		
Street Address:		15401 (Goodes Bridge	Road		
City: Amelia Cou	rt House	State:	VA	Zip:	23002	
Phone: 804-31	4-1698	Fax:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Contact Person Name:			Daryl Gough			
Position:			Author	ity to Approve Work?	Y	
Property Owner:			······			
Street Address:						
City:		State:				
Phone:		Fax:				
Responsible Party Name:				Position:		
Name of Supervisory Alarm Compar	זעי			Phone:		
					Y	N/A N
1 Material Safety Data Sheets n	eviewed and hazard	ls to inspector remov	ed?		X	
2 Owner/Owner's Representativ procedure for shutting down the	ve verifies that response	onsible occupants are	e aware of the location	of the shut-off valves and	ł	
(Use senarate sheet for additional in	formation as may b					1
	ormation as may b	e needed. All NO a	nswers to be explained	a.)		
						-
		······		Next		
**			· · · · · · · · · · · · · · · · · · ·			
		- THREE		······		

The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc. of the component parts is not included as part of the inspection work performed. It is further understood that all information contained herein is provided to the best of the knowledge of the part providing such information;

OWNER/DESIGNATED REPRESENTATIVE:	Moushall & Marte	DATE: 10-15-15
INSPECTOR'S SIGNATURE: Just	till	DATE: 10-14-15



ATTENTION: The American Fire Sprinkler Association (AFSA) is a non-profit trade association. AFSA does not guarantee, certify, underwrite, or pre-aprove any services provided by those who use forms produced by AFSA. Our logo is only an advertisement. Warnings, disclaimers, and update information exist on the back of the form. It is your responsibility to read these statements.

(AFSA Form 103A) Page 1 of 1



American Fite Sprinkler Association

Report of 5 Year Internal Inspection

of Wet Pipe Fire Sprinkler Systems ALL QUESTIONS ARE TO BE ANSWERED AND ALL BLANKS TO BE FILLED

Inspecting Firm (Contractor): Fire Sprinkler I	td			MAIN OFFICE: 434-821-4222
Name of Inspected Property:		Fo	orn	mer Borum Electrical Building
Inspector Name: Edwa	rd l	Mye	rs	s / Josh Mitchell Date: /0-/4/-/5
Items of 5 Year Frequency System Installed 1967	Y	N/A	N	Items of 5 Year Frequency (continued) H.7.1 Sprinklers in harsh environment tested/replaced- date:
H.1.0 System in service before conducting tasks		┼──┤	X	H.7.2 Dry sprinklers tested/replaced (10 years) - date: N/A
H.2.0 Pertinent parties notified before conducting tasks.	X			H.7.3 Sprinklers with fast response elements tested/replaced
H.3.0 Alarm valve internally inspected	╞	+		(at 20 years, 10 thereafter) - date: in shulled 200k
H.3.1 Alarm valve strainers, filters, and restriction orifices internally inspected	X			H.7.4 All sprinklers tested/replaced (at 50 years, 10 thereafter) date:
H.3.2 Alarm valve internal components				H.7.5 All sprinklers manufactured before 1920 replaced - date: NA
cleaned/replaced as necessary				H.8.0 Obstruction investigation conducted (see AFSA Form 114A)
H.3.3 Alarm valve internal components inspection/maintenan	ce da	/ -/4 ite:	ЧS	date:
H.4.0 System gauges replace as necessary	X			Y N/A N
H.4.1 System gauges tested by comparison with				H.9.0 Pertinent parties notified after conclusion of tasks
calibrated gauge	<u> </u>	2		H.10.0 ALARM PANEL CLEAR
H.4.2 System gauges accurate within 3% of full scale	<u> </u>	Y		H.11.0 SYSTEM RETURNED TO SERVICE
H.4.3 System gauges recalibrated as necessary	<u> </u>	X		H.12.0 COMMENTS Flushing connection of one main and
H.4.4 System gauges test/replacement date: 10-14-15	,			sprinkler head from one branch line from the opposite side of the
H.5.0 Check valves internally inspected	8	ļ		Inspector's Test removed to inspect internally. If more than one
H.5.1 Check valve internal components operate correctly	$ \chi $			wet system, this is done for every other wet system (See below
H.5.2 Check valve internal components move freely	X			for which system was inspected at this time). The remaining wet
H.5.3 Check valve internal components in good condition	x			system(s) will be inspected at the next 5-year internal inspection.
H.5.4 Check valve internal components				
cleaned repaired/replaced as necessary	n			
H.5.5 Check valve internal inspection date: 10 -14-15			_	
H.6.0 Adequate drainage provided before flow testing		\mathbf{X}		aging of the system and its components. A NFPA-25 inspection
SPRINKLERS				assumes the system was installed according to code and without defects. Design defects and/or inadequacy of the sprinkler system
H.7.0 Extra high temp solder type sprinklers tested/replaced - date:				cannot be determined from this inspection. Sprinkler systems are designed according tot he adopted code in place at the time the system was installed-a NFPA-25 inspection foes not evaluate the system(s)'s code compliance. Code compliance is the OWNER'S responsibility.
(All "N INSPECTOR'S INITIAL <u>SM</u> . OWNER/DI	O" ai SIGI	nswei NATE	rs to D RI	to be explained) REP. INITIAL MRM DATE: 10-14-15 Page 1



American Fire Sprinkler Association

Report of 5 Year Internal Inspection

of Wet Pipe Fire Sprinkler Systems ALL QUESTIONS ARE TO BE ANSWERED AND ALL BLANKS TO BE FILLED

Inspecting Firm (Contractor): Fire Sprinkler, Ltc	ł			MAIN OFFICE:	434-821 FFICE: 434-432	-4222 -0938	JOB #	R15	594
Name of Inspected Property:			orm	er Borum	Electrical	Buildi	ing <i>Syster</i>	n#J	
Inspector Name: Edwar		/iye	ers .	JOSN MIT	cnell			Date	10-14-15
Items of 5 Year Frequency System Installed	Y	N/A	N Y	lte <u>H.7.1</u> S	ems of 5 Year I	Freque	ncy (continued ment tested/replac	ed- date: A) //A
H.1.0 System in service before conducting tasks	\mathbf{v}		~	<u>H.7.2</u> D	ry sprinklers teste	ed/replac	æd (10 years) - dat	ie: V/A	<u> </u>
H.2.0 Pertinent parties notified before conducting tasks.	$\hat{\boldsymbol{\mathcal{L}}}$			H.7.3 S	prinklers with fast	t respons	e elements tested	/replaced	
H.3.0 Alarm valve internally inspected	5			(3	at 20 years, 10 the	ereafter)	- date: //// -		*****
H.3.1 Alarm valve strainers, filters, and restriction orifices internally inspected	¥			H.7.4 A	II sprinklers tested ate: //// (i	d/replace at 75 yea	ed (at 50 years, 10 ars, 5 thereafter) - c	thereafter) late:	
H.3.2 Alarm valve internal components				H.7.5 A	Il sprinklers manu	Ifactured	before 1920 repla	ced - date;	VIA
cleaned/leplaced as necessary	×			H.8.0 O	bstruction investi	gation co	onducted (see AFS	A Form 11	4A)
H.3.3 Alarm valve internal components inspection/maintenance	dat	 4- 4 e:	5	da	ate:	-	,		,
H.4.0 System gauges replace as necessary	X							·····	Y N/A N
H.4.1 System gauges tested by comparison with		\mathbf{v}		<u>H.9.0</u> P	ertinent parties no	otified aft	er conclusion of ta	sks	X
calibrated gauge		^		<u>H.10.0</u> A	LARM PANEL CI	LEAR			X
H.4.2 System gauges accurate within 3% of full scale		X		<u>H.11.0 S</u>	YSTEM RETURN	ED TO S	ERVICE		
H.4.3 System gauges recalibrated as necessary	_	8		H.12.0 C	OMMENTS	Flust	ning connection	of one ma	ain and
H.4.4 System gauges test/replacement date: 10-14-15				sprinkler	head from one	e branch	h line from the of	oposite si	de of the
H.5.0 Check valves internally inspected	$\boldsymbol{\times}$			Inspect	or's Test remov	ed to in	spect internally.	If more t	han one
H.5.1 Check valve internal components operate correctly	$\boldsymbol{\lambda}$			wet sys	tem, this is dor	ne for ev	very other wet sy	stem (Se	e below
H.5.2 Check valve internal components move freely	<			for which	h system was ir	nspecte	d at this time).	The remai	ining wet
H.5.3 Check valve internal components in good condition	X			system(:	s) will be inspec	cted at t	he next 5-year i	nternal in:	spection.
H.5.4 Check valve internal components									
cleaned/iepaired/replaced as necessary									
H.5.5 Check valve internal inspection date: / O - / Y - / S		<u>.</u>		Our inspec	tion is meant to	identify	the signs of nor	mal wear .	and tear or
H.6.0 Adequate drainage provided before flow testing		<u>λ</u>]	aging o	of the system an	nd its col	mponents. A NFI	PA-25 insp	Dection
SPRINKLERS				defects.	Design defects	and/or	inadequacy of th	e sprinklei	r system
H.7.0 Extra high temp solder type sprinklers				cannot i designed a	pe determined fi ccording tot he	rom this adopted	s inspection. Spri I code in place at	nkler syst the time i	ems are the system
tested/replaced - date: N/A				was insta code col	lled-a NFPA-25 mpliance. Code	inspecti complia	ion foes not evalu ance is the OWNE	late the sy R'S respor	/stem(s)'s hsibility.
(All "NO INSPECTOR'S INITIAL $\underline{>} \mathcal{M}$ OWNER/DES	" an IGN	swe ATE	rs to D RE	be explained) EP. INITIAL	MRM		date: <u>10 - 14</u>	-15	_ Page 1

Report of 5 Year Internal Inspection of Dry Pipe Fire Sprinkler Systems ALL QUESTIONS ARE TO BE ANSWERED AND ALL BLANKS TO BE FILLED



Inspe	cting Firm (Contractor):	Fire Sprinkler, Lto	J.	M INS	AIN OFFIC	E: 434-821-4222 OFFICE: 434-432-0938	JOB #	R15	-594	
Name	of Inspected Property:	· · · · · · · · · · · · · · · · · · ·	Fa	rm	er Boru	m Electrical Buildin	ig			
Inspec	ctor Name:	Edward	d Myers	1.	Josh M	itchell		Date:		
	Items of 5	Year Frequency				Items of 5 Year Fre	equency (con	tinued	.)	
	System Installe	d	Y N/A I	<u>.</u>					Y N/A N	
<u>H.1.0</u>	System in service before co	onducting tasks		_	H.7.3	Sprinklers with fast respo	nse elements			
<u>H.2.0</u>	Pertinent parties notified be	fore conducting tasks.		_		tested/replaced (at 20 yea	ars, 10 thereafter	')-date:		
<u>H.3.0</u>	Dry pipe valve internally ins	pected			H.7.4	All sprinklers tested/repla	ced (at 50 years,	10 thereafter	r)-	
H.3.1	Dry pipe valve strainers, filte	ers, and restriction				date: at 75 ye	ars, 5 thereafter	- date:		_
	orifices internally inspected			4	<u>H.7.5</u>	All sprinklers manufacture	ed before 1920 re	eplaced-date:		
H.3.2	Dry pipe valve internal com	ponents			H.8.0	Obstruction investigation	conducted		4	
	cleaned/replaced as necess	загу][- date:				_
H.3.3	Dry pipe valve internal com	ponents		ļ	<u>H.9.0</u>	Pertinent parties notified a	after conclusion of	of tasks		
	inspection/maintenance dat	e:			<u>H.10.0</u>	ALARM PANEL CLEAR				_
<u>H.4.0</u>	System gauges replace as r	necessary			H.11.0	SYSTEM RETURNED TO	SERVICE			-
H.4.1	System gauges tested by co	omparison with			H.12.0	COMMENTS: Flushing (Connection of on	e main and sp	prinkler	┤╿
	calibrated gauge				head fro	om one branch line from the	opposite side o	f the inspecto	r's Test	
H.4.2	System gauges accurate wit	thin 3% of full scale			remove	d to inspect internally. If m	ore than one dry	system, this i	s done	
H.4.3	System gauges recalibrated	as necessary			for ever	y other dry system (See be	low for which sys	stem was insp	ected)	
H.4.4	System gauges test/replace	ment date:		_	The rem	naining dry system(s) will be	inspected at the	e next 5-year		
H.5.0	Check valves internally insp	ected			internal	inspection.				
H.5.1	Check valve internal compo	nents operate correctly		_						
H.5.2	Check valve internal compo	nents move freely								
H.5.3	Check valve internal compo	nents in								
	good condition									
H.5.4	Check valve internal composition	nents								
	cleaned/renaired/renlaced a	5 00000000								
		ion data	ll	-		1964 Mar				
<u>n.ə.ə</u>	Check valve internal inspect	ion date:]			с н .			
H.6.0	Adequate drainage provided	before flow testing		$\left \right $	Our ir aging c	nspection is meant to identi of the system and its compo	ty the signs of no inents. A NFPA-	ormal wear an 25 inspection	d tear or assumes	
H.7.0	Extra high temp solder type s	sprinklers			the sy defect	stem was installed accordir s and/or inadequacy of the	ng to code and w sprinkler system	ithout defects cannot he de	. Design termined	
	tested/replaced date:	· · · · · · · · · · · · · · · · · · ·		-	from	this inspection. Sprinkler s	ystems are desig	ned accordin	g to the	
<u>H./.1</u>	Sprinklers in harsh environm	ent tested/replaced-date:	********	-	inspe	ection does not evaluate the	e me system was e system(s)'s coo	s installed-a N le compliance	e. Code	
H.7.2	Dry sprinklers tested/replace	d (10 years) - date:				compliance is the	OWNER'S respo	nsibility.		

(All "NO" answers to be explained) INSPECTOR'S INITIAL

OWNER/DESIGNATED REP. INITIAL

DATE:

REV. 7/14

Report of 5 Year Internal Inspection

of Dry Pipe Fire Sprinkler Systems



ALL QUESTIONS ARE TO BE ANSWERED AND ALL BLANKS TO BE FILLED

Home of Leasant of Direction	Fire Sprinkler, Lto	<u>. </u>		DFFICE: 434-432-0938 JO	B# R1	ວ- 594
Name of Inspected Property:	Edward	FO.	mer Borun	n Electrical Building		
nspector Name:		a wyers	/ Josh Wi		Date	e:
ltems (of 5 Year Frequency			Items of 5 Year Freque	ency (continued)
System Inst	alled	Y N/A N		· · · · · · · · · · · · · · · · · · ·		Y N/A
H.1.0 System in service befo	re conducting tasks		H.7.3	Sprinklers with fast response	elements	
H.2.0 Pertinent parties notifie	d before conducting tasks.			tested/replaced (at 20 years,	10 thereafter)-date:	
H.3.0 Dry pipe valve internal	y inspected		H.7.4	All sprinklers tested/replaced	(at 50 years, 10 thereaft	ler)-
H.3.1 Dry pipe valve strainers	s, filters, and restriction			date: at 75 years,	5 thereafter - date:	
orifices internally inspe	cted		<u>H.7.5</u>	All sprinklers manufactured be	efore 1920 replaced-dat	e:
H.3.2 Dry pipe valve internal	components		Н.8.0	Obstruction investigation conc	lucted	
cleaned/replaced as ne	cessary		J	- date:	**************************************	_
H.3.3 Dry pipe valve internal	components		<u>H.9.0</u>	Pertinent parties notified after	conclusion of tasks	
inspection/maintenance	e date:		H.10.0	ALARM PANEL CLEAR		
1.4.0 System gauges replace	as necessary		H.11.0	SYSTEM RETURNED TO SE	RVICE	
1.4.1 System gauges tested I	by comparison with		H.12.0	COMMENTS: Flushing Conn	ection of one main and	sprinkler
calibrated gauge			head froi	m one branch line from the opp	oosite side of the inspec	tor's Test
1.4.2 System gauges accurat	e within 3% of full scale		removed	to inspect internally. If more t	han one drv svstem, this	s is done
1.4.3 System gauges recalibr	ated as necessary		for every	other drv system (See below t	for which system was in	spected)
4.4 System gauges test/ren	lacement date:		The rem	aining day system(c) will be inc	postod at the part 5 yes	
				anning dry system(s) will be ins	pecied at the next 3-yea	1/
1.5.0 Check valves internally	inspected		<u>internal i</u> i	nspection.		
1.5.1 Check valve internal co	mponents operate correctly					<u></u>
1.5.2 Check valve internal co	mponents move freely					
1.5.3 Check valve internal co	mponents in				·····	
good condition						
I.5.4 Check valve internal co	nponents				· · · · · · · · · · · · · · · · · · ·	
cleaned/renaired/renlac	ed as necessary					
	nation data	I		Mantali Alla II		
.5.5 Check valve internal ins	pecuon date:			,, , , , , , , ,		
.6.0 Adequate drainage prov	ided before flow testing		Our in: aging of	spection is meant to identify the f the system and its componen	e signs of normal wear a ts. A NFPA-25 inspectio	and tear or on assumes
.7.0 Extra high temp solder t	ype sprinklers		the sys	tem was installed according to and/or inadequacy of the sori	code and without defec	ts. Design
tested/replaced date:	****		from t	his inspection. Sprinkler syste	ms are designed accord	ling to the
.7.1 Sprinklers in harsh envir	onment tested/replaced-date:		adopte inspec	a code in place at the time the ction does not evaluate the sys	e system was installed-a item(s)'s code complian	rv⊢PA-25 ce. Code
.7.2 Dry sprinklers tested/rep	laced (10 years) - date:			compliance is the OWN	IER'S responsibility.	

INSPECTOR'S INITIAL

ITIAL M

DATE:

Report of 5-Year Internal Inspection



of Water Based Fire Protection Systems

Inspecting Firm (Contractor):	Fire Sprinkler, Ltd	Inspector:	Edward Myers	/ Josh Mitchell
Inspector's office phone number:	434-432-0938 Date of This In:	spection: <u>/0-/4-/5</u>	Job #	R15-594
Name of Property:	Former B	orum Electrical Bui	ilding	
COMMENTS (continued) <u>System # 1 per</u> Head in middle	enaved 2 [*] Screw cap of Warehouse.	off end of	Main, pullee	sprinklar
System#2 Ra spanular head in	noved 2" screw ch warehouse	p from end,	of the mai	n, pulled
	·····			
The owner and/or designated repretives this inspection. It is agreed that the tion and/or routine testing, and any included as part of the inspectives.	esentative acknowledges the responsib e inspection service provided by the co investigation or unscheduled testing, r	vility of the operating condit ntractor as prescribed here modification, maintenance,	ion of the component ein is limited to perform repair, etc. of the com	parts at the time of ning a visual inspec- ponent parts is not
knowledge of the part providing su	ch information;	m to		
INSPECTOR'S SIGNATURE:	Jest Matchill			0-14-15
ATTENTION: does not guara produced by A exist on the ba	The American Fire Sprinkler Association Intee, certify, underwrite, or pre-approvi FSA. Our logo is only an advertisemen ck of the form. It is your responsibility to	on (AFSA) is a non-profit tra e any services provided by it. Warnings, disclaimers, to read these statements.	ade association. AFS. those who use forms and update informatio	

Inspecting Firm (Contractor):	Fire Sprinkler, Ltd.		Inspector: Edward My	vers	
	8142 Wards Road		Inspector's office phone number: 43	4-432-0938	
	Rustburg, VA 24588		Date of This Inspection: 10-14-15		
	434-021-4222				
Street Address: 1540	or Dorun Flectric	- Building	· · · · · · · · · · · · · · · · · · ·		
City: Annelia, Cours	+ House -	State: VA	·)	
Phone:		Fax:			
Contact Person Name:			· · · · · · · · · · · · · · · · · · ·		
Position:		Authority to Ap	pprove Work?	Y N/A M	
Property Owner:	· · · · · · · · · · · · · · · · · · ·				
Street Address:		· · · · ·			
City:	+	State:	Zip:		
Prone:		Fax:			
Responsible Party Name:			Position:		
Name of Supervisory Alarm C	Company:		Phone:		
Date of Last Inspection: 20	204	Prior Inspector	's Name:		
				Y N/A	
1: Prior inspection reports	, logs and test data are availa	able for review:			
2. Original records for sys	tems on site for review?		·······	\mathbf{x}	
3 Modifications made to systems reviewed and documented?					
4 . Reports of sprinkler act	ivation reviewed and docume	anted?		X	
5). Copy of NFPA # 25 on	file?			X	
3. Weekly logs of inspecti	ons required by NFPA # 25 o	n file?		K	
7. Owner/Owner's Repres	entative verifies that the occu	pany and hazard		, I	
are the same as reporte	ed on last inspection?			×	
3). All deficiencies reported	1 at last inspection corrected?	,		7	
). Material Safety Data Sh	eets reviewed and hazards to	o inspector remove	d?	x	
 Owner/Owner's Represe procedure for shutting d 	entative verifies that responsi lown the system.	ible occupants are	aware of the location of the shut-off valves and	x	
Use separate sheet for addition AFSA Form 104A should be contained by the second second second by the second secon	onal information as may be ne completed by the Inspecting Fi	eded, All "NO" ar	swers to be explained.) provided to the Owner.		
COMMENTS:			·		
Any reference to the Ow	vner anywhere in the accon	npanying inspect	on forms refers to the Owner or the Owner's Rep	presentative.	
he owner and/or designated r is inspection. It is agreed tha on and/or routine testing, and icluded as part of the inspecti nowledge of the part providing	representative acknowledges at the inspection service provi any investigation or unsched on work performed. It is furth g such information;	the responsibility of ded by the contract uled testing, modifier understood that	of the operating condition of the component parts at to tor as prescribed herein is limited to performing a visi ication, maintenance, repair, etc. of the component p all information contained herein is provided to the bo	he time of sual inspec- parts is not est of the	
WNER/DESIGNATED REPR	ESENTATIVE: UM M	shall	Martin DATE: 10-15	5-15	
	~ / ////			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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(AFSA Form 103A) Page 1 of 1

Report of Inspection & Testing of Water Based Fire Protection Systems



Insp Insp	ecting Firm (Contractor): Fire Sprinkler, Ltd Inspector:		Edward Myers Inspection#C(5-594		
Nam	e of Property:				
Stree	et Address:				
City:	State:		Zip:		
This (Plea	report contains information resulting from a visual inspection of the following types of Wa ase check all that apply)	ATER B	ASED FIRE PROTECTION SYSTE		
	Form Description	Form#			
X	REPORT OF INSPECTION (General Information Section)	103A	Cover Sheet		
X	REPORT OF INSPECTION (Inspector's Section)	104A	Cover Sheet		
	WET PIPE FIRE SPRINKLER SYSTEMS - Inspection/Testing/Maintenance	106A	No. of Systems		
	DRY PIPE FIRE SPRINKLER SYSTEMS - Inspection/Testing/Maintenance	107A	No. of Systems		
	FIRE PUMP ASSEMBLIES - Inspection/Testing/Maintenance	110A	No. of Pumps		
	PREACTION/DELUGE FIRE SPRINKLER SYSTEMS - Inspection/Testing/Maintenanc	113A	No. of Systems		
TH	ER COMPONENTS - DESCRIPTION				
х	ATTACHMENT "A"				
	BACKFLOW TEST FORM(S)				
	5-YEAR INSPECTION		*******		
			····		
ne s is ir LL " cheo	cheduled visual inspection is to be performed as indicated below. The inspector is to conspection and any recommendations, corrections, testing, maintenance, etc. with the own NO" ANSWERS ARE TO BE EXPLAINED.	mplete a ner.	Ill questions and review the results		
		· · · · · · · · · · · · · · · · · · ·			
OTE HE (IDIC HOU	E: THERE ARE SCHEDULED PERIODIC INSPECTION, TESTING AND MAINTENANC CONTINUOUS RELIABILITY OF THE FIRE PROTECTION SYSTEM. THESE SHOULD ATED IN NFPA 25 STANDARD. THIS INFORMATION IS BEING PROVIDED AS A MA JLD ONLY BE PERFORMED BY PROPERLY TRAINED PERSONNEL USING PROPEI	E TASK BE PEI TTER (R EQUIP	S THAT MUST BE CONDUCTED I RFORMED AT THE INTERVALS OF COURTESY. THESE TASKS MENT.		
ach NN	page shall be initialed and dated by the owner or designated representative and inspect ER/DESIGNATED REPRESENTATIVE:	or.)	DATE: 10-15-15		
ISP	ECTOR'S SIGNATURE: Jos & Mathe		DATE: 10-14-15		
Ó	ATTENTION: The American Fire Sprinkler Association (AFSA) is a non-profit trade does not guarantee, certify, underwrite, or pre-aprove any services provided by those produced by AFSA. Our logo is only an advertisement. Warnings, disclaimers, and exist on the back of the form. It is your reconstibility to mad these statements	associa e who u I update	tion. AFSA se forms (AFSA Form ' information Page 1 o		

Report of Inspection & Testing



of Wet Pipe Fire Sprinkler Systems

ALL QUESTIONS ARE TO BE ANSWERED AND ALL BLANKS TO BE FILLED (Weekly inspection tasks are NOT included in this report)

Inspecting Firm (Contractor): Fire Sprinkler, Lt	d. Main Offic	e: 434-821-4222 Office: 434-432-0938	Inspection#: <u>C/S</u>	3-594						
Name of Inspected Property:										
	EMI-ANNUAL									
Quarterly, Semi-Annual and Annual Inspection Items for Wet Pipe Sprinkler System										
••	, • -	, ,		Y n/a N						
A.1.0 System in service on inspection										
GAUGES										
A 2.1 System pressure gauge			*****							
A 2 2 Gauges appear to be in good condition										
	CONTROL VALVES		l							
A.3.0 Control valves in normal open or closed position										
A.3.1 Control valves properly locked or supervised				7						
A.3.2 Control valves accessible	· ·	, 		×						
A.3.3 Control valves provided with appropriate wrenches				× ,						
A.3.4 Control valves free from external leaks										
A.3.5 Control valve identification signs in place			¥							
A.S.6 System control valve sign indicates area served	CKELOW PREVENTION									
A 4 0 Backflow prevention assembly valves are locked or e	lectrically supervised in (pen position								
A.4.1 Reduced pressure backflow prevention assembly no	in continuous discharge			X						
	ALARM VALVE									
A.5.0 Alarm valve gauges indicate normal supply water pre	ssure			¥						
A.5.1 Alarm valve free of physical damage			<u> </u>	×						
A.5.2 Alarm valve trim valves are in appropriate open or cl	osed position			X						
A.5.3 Alarm valve retarding chamber or alarm drain not lea	king									
A.6.0 System riser information sign in place showing area	of coverage and location	of any auxiliary systems.	l							
A 7.0 Hudraulie nomenlate attached and logible	ALARM DEVICE		T							
A 7 1 Alarm device free from physical damage										
	FDC		······							
A.8.0 FDC is visible				*						
A.8.1 FDC is accessible)	F						
A.8.2 FDC swivels/couplings undamaged/rotate smoothly				2						
A.8.3 FDC plugs/caps in place/undamaged				8						
A.8.4 FDC gaskets in place and in good condition				2						
A.8.5 FDC identification sign in place	······································									
A.8.6 FDC check valve is not leaking				<u> </u>						
A.8.7 FDC automatic drain valve in place and operating pr	operly			· ×						
A.8.8 FDC interior inspected where caps missing				<u>k</u>						
A.8.9 FDC obstruction removed as necessary			<u> </u>							
PRES	SURE REDUCING VAL	VES	T							
A.9.0 Pressure reducing control valves (PRV) indicate ope	<u>n</u>									
A.9.1 PRV not leaking	·····									
A.9.2 PRV maintaining downstream pressure per design										
A.9.3 PRV in good conditon	······································			-+}						
A.9.4 PRV handwheel installed and not broken			I	<u></u>						
*This requirement is new and can also be found in the the	2007 edition of NFPA	13		· · · · · · · · · · · · · · · · · · ·						
(All "NO" ansy	vers to be explained)	MDM	10 hlur							
INSPECTOR'S INITIAL S. M. OWNER/DESIGN	ATED REP. INITIAL	<u>/ L DATE:</u>	10-1175							

J.U.

INSPECTOR'S INITIAL
Report of Inspection & Testing	of Wet Pipe Fire Sp	rinkler Syst	emscontinued	
nspecting Firm (Contractor): Fire Sp	prinkler, Ltd.	Main Office: Inspection C	: 434-821-4222 Office: 434-432-0938	Inspection#: CIS-S91
ame of Inspected Property:	· · · · · · · · · · · · · · · · · · ·			
nspector Name:	E	dward Myer	5	. F
nspection Frequency: QUARTERLY				OTHER
Quarterly, Semi-Ar	nual and Annual Test	ting for Wet	Pipe Sprinkler Sys	tems
D.4.0 Outloom in any inclusion to family				Y n/a N
B.1.0 System in service before testing B.1.1 Pertinent parties notifed before testing		·····		
B.1.2 Adequate drainage provided before flow	/ testino			
B.2.0 A main drain test conducted downstrear	n from backflow preventer			
B.2.1 A main drain test conducted downstrear	n from pressure reducing v	alve.		
B.2.2 Supply water gauge reading before flow	(static)			O psi
B.2.3 Gauge reading during stable flow (reside	ual)			<u> </u>
B.2.4 Time for supply pressure to return to no	mal			<u> </u>
B.3.0 Supervisory switch initiates distinct sign	al during first two hand whe	el revolutions o	or before valve stem mo	oved V
one-tifth from normal position.	- 1			
B.3.1 Signal restored only when valve returne	d to normal position			
B.4.0 Water flow alarm tested and is operation	nai			
B.4.1 Test conducted with hypess connection	(freezing weather)	· · · · · · · · · · · · · · · · · · ·		
B43 Test conducted per manufacturer's instr	uctions			
B.5.0 Control valves (including backflow and I	PIVs) operated through full	range and retur	med to normal position	
B.5.1 PIVs opened until sprinkler or torsion fe	It in rod			
B.5.2 PIVs and OS7Ys backed 1/4 turn from f	ull open			
B.6.0 Pertinent parties notifed of test concl	lusion			
B.6.1 ALARM PANEL CLEAR				*
B.6.2 SYSTEM RETURNED TO SERVICE				
B.6.3 COMMENTS:				
	******	····		
	ALARM TI	MES		
N/A SEC.		S	SEC.	SEC.
SEC.		9	SEC.	SEC.
SEC.		5	SEC.	SEC.
SEC		5	SEC.	SEC.
SEC.			SEC.	SEC.
		<u>_</u>	SEC.	SFC
SEC.			<u>sec</u> .	SEC.
	SYSTEM INFO	RMATION		
SYSTEM INSTALLED IN 1967-1971	DRY	SPRINKLERS I	INSTALLED NIA	(To be tested/replaced
				every 10 years)
ANNUAL CONDUCTED DURING THE	INSPECTION	(for quarterly a	nd semi-annual inspect	ions)
OTHER SYSTEM INFO	EACT			And
UTHER STSTEMINFO:	FAST			
	(i ested/replaced	a at 20 years and every	r to thereatter)
			and the second second	
	OTHE		RS DATED / <u>91/</u>	(Tested/replaced at
····	- 5	50 years, 10 the	ereafter. All manufactur	rea perore 1920 to be
5-YEAR INSPECTION DONE 10-14-15		eplaced.) ***	Note-Extra high temp s	older-type sprinklers and
	S	prinklers in har	rsh environments may r	need replacing sooner.)
				(AFSA Form 106A)
(A	II "NO" answers to be exp	plained)	0.11	
INSPECTOR'S INITIAL J. W. OWN	ER/DESIGNATED REP. IN	IITIAL <u>M</u> I		10-14-15
••••••••••••••••••••••••••••••••••••••				Page 2 of 3

pectina Fi	irm (Contractor):	Fire Spi	rinkler	, Ltd.	Main Offic	e: 434-82 Office: 434-43	1-4222 2-0938	Inspection	CIS	-59	Ŵ
me of Insr	nected Property	<u>,</u>							11			
oector Na	me:					Edward Mv	 FS					
pection Fr	requency [TERLY		SEMI-ANNUA		ANNUAL			******		
poo								<u>L</u>	_			
		A	NNUAL ON	ILY TES	STING FOR V	VET PIPE SPI	RINKLER SYS	STEMS				
				ANTIFR	EEZE SYSTEN	I(S)				Y	n/a	N
0.1.0 A פו	Intifreeze syste	m has a test inacity excee	connection a ds 150 cal. o	t the mound	st remote portio onal connectior	n, the interface v n for every 100 a	vith the wet pipe al.*	system,		X		
211 A	ntifreeze soluti	on freezina p	oint								+ ac) Р
12 A	ntifreeze soluti	on freezina p	oint after adi	ustment							X	
		<u></u>		-	BACKFLOW	PREVENTION						
C.2.0 B	Backflow prever	tion assemb	ly valves are	locked o	r electronically	supervised in op	en position				k	L
2.2.1 R	Reduced pressu	re backflow	prevention as	sembly i	not in continuou	is discharge						ļ
.2.2 B	Backflow prever	ntion assemb	ly forward flo	w test co	nducted							L
.2.3 S	System demand	flow was ac	hieved throug	<u>gh the de</u>	vice							ļ
C.2.4 F	orward flow tes	st conducted	at maximum	rate pos	sible (only wher	e connections d	o not permit full f	low test)				ļ
.2.5 F	Forward flow tes	st conducted	without meas	suring flo	<u>w (device < 2" a</u>	and outlet sized	o flow system de	emand)	.,	ļ		
.2.6 B	Backflow prever	ntion assemb	ly internal ins	pection of	conducted (whe	ere shortages las	t more than 1 ye	ar and				
ra	ationing enforce	ed by AHJ)										
<u>.2.7</u> F	Forward flow tes	st satisfied by	annual fire r	oump flow	v test							ļ
.2.8 B	Backflow prever	nter performa	ince test cond	ducted a	s required by th	e AHJ						<u> </u>
			1.1		• BUAIN ET						1	
- K () N	the first of the state of the s				anexina i	URAIN 1E31					V	
C.4.0 C	Main drain test (COMMENTS	conducted		ISPEC		FOR WET PIF	E SPRINKLE	R SYSTI	EMS		¥	
C.4.0 C	Main drain test (COMMENTS	conducted ANNUA	AL ONLY IN	ISPEC		FOR WET PIF	E SPRINKLE	R SYSTI	EMS	Y	Y n/a	
D.1.0 H	Main drain test (COMMENTS Hangers and se	ANNUA	AL ONLY IN	ISPEC damagec	FION ITEMS	FOR WET PIF	E SPRINKLE	R SYSTI	EMS	Y	-Х п/а	N
0.1.0 F	Main drain test (COMMENTS Hangers and se Piping appears	ANNUA	AL ONLY IN appears un anical damag	ISPEC damageo	TION ITEMS	FOR WET PIF	E SPRINKLE	R SYSTI	EMS	Y	 	N
0.1.0 H 0.2.0 F 0.2.1 F	Main drain test of COMMENTS Hangers and se Piping appears Piping appears	ANNUA ismic bracing free of mech free of leaka	AL ONLY IN g appears un anical damag ge	ISPEC damagec je	FION ITEMS	FOR WET PIF	E SPRINKLE	R SYSTI	EMS	Y X X X	- Х п/а	N
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D.1.0 F D.2.0 F D.2.1 F D.2.2 F D.2.2 F D.2.3 F	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Piping appears	ANNUA ismic bracing free of mech free of leaka free of corros free of extern	AL ONLY IN appears un anical damag ge sion nal loading	ISPEC damageo je	TION ITEMS	FOR WET PIF	E SPRINKLE	R SYSTI	<u>EMS</u>	Y X X X X X X X X X X X X X X X X X X X		N
D.1.0 H D.2.0 F D.2.1 F D.2.2 F D.2.2 F D.2.3 F D.3.0 S	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Piping appears Sprinklers appe	ANNUA ismic bracing free of mech free of leakag free of corros free of extern ar free of lea	AL ONLY IN g appears un anical damag ge sion nal loading kage	ISPEC damagec je	TION ITEMS	FOR WET PIF	E SPRINKLE	RSYSTI	EMS	Y + + + + + + + + + + + + + + + + + + +	n/a	N
0.1.0 F 0.1.0 F 0.2.0 F 0.2.1 F 0.2.2 F 0.2.2 F 0.2.3 F 0.3.0 S 0.3.1 S	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Piping appears Sprinklers appe	ANNUA ismic bracing free of mech- free of leaka free of corros free of exterr ar free of lea ar free of lea	AL ONLY IN anical damag ge sion nal loading kage rrosion	ISPEC damageo	FION ITEMS	FOR WET PIF	E SPRINKLE	R SYSTI	EMS	V X X X X X X X X X X X X X X X X X X X		N
D.1.0 F D.2.0 F D.2.1 F D.2.2 F D.2.3 F D.3.0 S D.3.1 S D.3.2 S	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Piping appears Sprinklers appe Sprinklers appe	ANNUA ismic bracing free of mech free of leaka free of corros free of exterr ar free of lea ar free of con ar free of for	AL ONLY IN anical damag ge sion hal loading kage rrosion eign material	ISPEC damagec ge	and tightly atta	FOR WET PIF	ESPRINKLE	RSYSTI	EMS	Y X X X X X X X X X X X X X X X X X X X		N
D.1.0 F D.2.0 F D.2.1 F D.2.2 F D.2.3 F D.2.3 F D.3.0 S D.3.1 S D.3.2 S D.3.3 S	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Sprinklers appe Sprinklers appe Sprinklers appe	ANNUA ismic bracing free of mech free of leaka free of corros free of extern ar free of lea ar free of for ar free of for ar free of pai	AL ONLY IN anical damag ge sion nal loading kage rrosion eign material int	ISPEC damagec je	FION ITEMS	FOR WET PIF	ESPRINKLE	RSYSTI	<u>EMS</u>	Y X X X X X X X X X X X X X X X X X X X		N
D.1.0 F D.2.0 F D.2.1 F D.2.2 F D.2.3 F D.3.0 § D.3.1 § D.3.2 § D.3.3 § D.3.3 § D.3.3 §	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Sprinklers appe Sprinklers appe Sprinklers appe Sprinklers appe	ANNUA ismic bracing free of mech free of leaka free of corros free of extern ar free of lea ar free of for ar free of for ar free of pai ar free of phi	AL ONLY IN anical damag ge sion hal loading kage rrosion eign material int ysical damag	ISPEC damagec je s	TION ITEMS	FOR WET PIF	ESPRINKLE	RSYSTI	MS	X X X X X X X X X X X X X X X X X X X		N
D.1.0 H D.2.0 F D.2.1 F D.2.2 F D.2.2 F D.2.3 F D.3.0 S D.3.1 S D.3.1 S D.3.2 S D.3.3 S D.3.3 S D.3.5 S	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Sprinklers appe Sprinklers appe Sprinklers appe Sprinklers appe Sprinklers appe	ANNUA ismic bracing free of mech- free of leakar free of leakar free of corros free of extern ar free of lea ar free of lea ar free of for ar free of pai ear free of phi- ar free of phi- ar to be prop	AL ONLY IN anical damag ge sion hal loading kage rrosion eign material int ysical damag perly oriented	NSPECT damagec ge s	FION ITEMS	FOR WET PIF	ESPRINKLE	RSYSTI	EMS	× × × × × × × × × × × × × × × × × × ×	n/a	N
D.1.0 F D.2.0 F D.2.1 F D.2.2 F D.2.3 F D.3.0 S D.3.1 S D.3.1 S D.3.2 S D.3.3 S D.3.3 S D.3.4 S D.3.5 S D.3.5 S D.3.6 (C)	Main drain test of COMMENTS Hangers and se Piping appears Piping appears Piping appears Piping appears Sprinklers appe Sprinklers appe Sprinklers appe Sprinklers appe Sprinklers appe Sprinklers appe Sprinklers appe	ANNUA ismic bracing free of mech- free of leaka free of corros free of extern ar free of cor- ar free of cor- ar free of cor- ar free of cor- ar free of pai- tar free of pai- tar free of phi- tar free of phi- tar to be prop- tars to be ad-	AL ONLY IN anical damag ge sion nal loading kage rrosion eign material int ysical damag perly oriented equate betwe	ASPECT damagec ge s s ge een sprin	FION ITEMS	FOR WET PIF	ESPRINKLE	RSYSTI	EMS	K K K K K K K K	n/a	N S S
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PAGE 02/02

Attachment "A" A Note to the Owner or Owner's Representative

Name of property: Former Borum Electric Building

Inspection #: C/S - S94

Our inspection is meant to identify the signs of normal wear and tear or aging of the system and its components.

A NFPA-25 inspection assumes the system was installed according to code and without defects. Design defects and/or inadequacy of the sprinkler system can not be determined from a visual inspection. Sprinkler systems are designed according to the adopted code in place at the time the system is installed. A NFPA-25 inspection does not evaluate the system's code compliance. The code compliance of a system is the OWNER'S responsibility. Any investigation into the code compliance of a system must be done by a registered and certified design specialist and at an additional charge. Changes in occupancy, adding and/or deleting walls or partitions, etc. can change the performance of the system. It is the OWNER'S responsibility to investigate the adequacy of the system after such changes. Any investigation into the adequacy of the system must be done by a registered and certified specialist and at an additional charge.

Below are some observations that are not a part of this inspection that might warrant further investigation. We are pointing out what "appears to be" a problem, but it is outside the scope of this inspection to determine. This is not meant to be a complete list of possible problems, but things observed during the course of our visual inspection.

\$1 - Several overhead doors with no protection, Office in back has no protection, several new areas have no protect have paint on then, No pendent appear to tested at +20° head System#2 - Mechanic shop has no protoction, Large wood messanine 3 HVAC units have no hould under them, heads under it. doots have no heads under them, Inspectors out of building, Heads in lower office area applar paint on them naue Tag # For Your Convenience, A Typed Version of These Handwritten Comments is Attached ell R. M. ont Date: Owner's representative: Int Makel 10-15-15 Date: Inspector's Signature:



Fire Sprinkler, Ltd

8142 Wards Road Rustburg, VA 24588 (434) 821-4222 PH: FAX: (434) 821-4321

To: **Amelia County IDA** P.O. Box A Amelia, VA 23002

PROPOSAL Date:

Location:

November 6, 2015 Various Sprinkler Work For The Project: **Borum Electrical Building** 15401 Goodes Bridge Road Amelia Courthouse, VA 23002

Attn: Mr. Daryl Gough

Gentlemen:

We propose to furnish labor and materials to design, fabricate and install a system of automatic sprinklers at the above project for the sum of **<u>TWENTY-THREE THOUSAND FOUR HUNDRED</u> DOLLARS (\$23,400.00)**

DESCRIPTION OF WORK

Provide wet pipe sprinklers for the unprotected areas listed in our NFPA 25 inspection report, replace the existing painted pendent sprinkler heads noted on this report, and replace the antifreeze in the existing loading dock antifreeze system; all in accordance with NFPA 13 and state code.

The sheet metal shop and area under the wood framed mezzanine will be designed for an Ordinary Hazard Group 2 Occupancy (similar to a machine shop or automobile repair garage) and the newer office area will be designed for a Light Hazard Occupancy.

Ordinary Hazard Group 2 will also allow for the storage of Class I thru III commodities up to a height of 12'-0"; solid-piled, palletized, and/or shelf storage of Class IV commodities up to 12'-0" high; rack storage of Class IV commodities up to 10'-0" high; and storage of Group A plastics up to 5'-0" high. Please note that we have provided the NFPA 13 definitions & examples of the various commodity types as an attachment to this proposal for your review.

----- continued on page 2 of 2 -----

Price subject to revision if not accepted within 30 days. We appreciate the opportunity of submitting this proposal.

> Very truly yours, *Fire Sprinkler, Ltd.*

Ruben B. Harris

Written execution of this Proposal shall constitute acceptance thereof and shall be deemed to form a written contract between the parties that specifically includes all terms and conditions set forth on the reverse side thereof.

Accepted: _____Amelia County IDA

By: _____ Date:

PROPOSAL 11/6/2015 Mr. Daryl Gough / Amelia Co. IDA Misc. Sprinkler Work For The Borum Electrical Bldg. Amelia, VA Page 2 of 2

This pricing includes repairing the disconnected fire department connection (FDC) line for the FDC located on the exterior wall of the building facing Goodes Bridge Rd. by removing the existing wall-indicator post, installing a check valve in the line, and reconnecting the line.

This proposal does not include:

- 1) Painting of piping or pipe I.D.
- 2) Fire extinguishers or inside hose stations.
- 3) Seismic design and/or sway bracing for the system piping.
- 4) Any insurance design requirements above or beyond NFPA 13 and state code.
- 5) Patching of the hole left in the exterior building wall by the removal of the existing wallindicator post on the existing FDC line.
- 6) Removal and capping of the existing fire department connection located at the base on the existing private elevated water storage tank. *Please note that we are uncertain how or if this fire department connection supplies the existing sprinkler system(s), but it may no longer properly supply the systems once they have been connected to the county water main. We do know that the FDC on the exterior building wall only serves the sprinkler system that is closest to Goodes Bridge Road.*
- 7) Sprinkler underneath the HVAC unit closest to the front office (it is our understanding that this unit is not being used and will be removed).
- 8) Any design analysis or hydraulic calculations of the existing sprinkler systems. These systems appear to be pipe scheduled for an Ordinary Hazard occupancy (with the exception of the front office, which appears to be designed for Light Hazard and does not allow for any storage), which should allow for the same type of occupancy and storage as what is listed for the Ordinary Hazard Group 2 design on page 1. Please note that any higher storage or more hazardous types of occupancy within the existing buildings than what is listed for Ordinary Hazard Group 2 will require a full design and hydraulic evaluation of the existing systems, which most likely need additional sprinkler heads and larger system piping.
- 9) Any modifications to the existing sprinkler risers, including a backflow preventer for the sprinkler systems.
- 10) Any work associated with the existing above ground water storage tank (it is our understanding that this tank is to be abandoned, with the county water system being used to resupply the existing sprinkler systems).
- 11) Any required underground work to resupply the sprinkler systems from the county water main.

Please ADD \$<u>6,560.00</u> to provide (1) double-check backflow preventer inside the building for the sprinkler risers, based on capping off one of the 6" underground fire line supply flanges (above the existing floor) and supplying both systems from one of the existing 6" underground fire lines only. *Please note that this pricing does not include the required electrical wiring for the (4) tamper switches that will be added as part of this work (two for the backflow preventer and two for the system butterfly control valves) <u>OR</u> any underground work that could be associated with supplying these systems from only (1) fire line.*

Please ADD \$<u>4,300.00</u> to connect the sprinkler system that is furthest from Goodes Bridge Rd. to the FDC on the exterior wall of the building that is adjacent to Goodes Bridge Rd. so that both systems are supplied by this FDC. *Please note that this pricing includes removing and capping the existing FDC (above the existing vault) that is located underneath the elevated private water storage tank as part of this work, but does not include any removal or capping of any underground supply lines that are connected to the FDC below the water tank.*

shall be protected in accordance with Chapter 12 and Chapter 13 as applicable.

5.3.2* Ordinary Hazard (Group 2). Ordinary hazard (Group 2) occupancies shall be defined as occupancies or portions of other occupancies where the quantity and combustibility of contents are moderate to high, where stockpiles of contents with moderate rates of heat release do not exceed 12 ft (3.66 m) and stockpiles of contents with high rates of heat release do not exceed 8 ft (2.4 m). Dedicated and miscellaneous storage shall be protected in accordance with Chapter 12 and Chapter 13 as applicable.

5.4 Extra Hazard Occupancies.

5.4.1* Extra Hazard (Group 1). Extra hazard (Group 1) occupancies shall be defined as occupancies or portions of other occupancies where the quantity and combustibility of contents are very high and dust, lint, or other materials are present, introducing the probability of rapidly developing fires with high rates of heat release but with little or no comhustible or flammable liquids.

5.4.2* Extra Hazard (Group 2). Extra hazard (Group 2) occupancies shall be defined as occupancies or portions of other occupancies with moderate to substantial amounts of flammable or combustible liquids or occupancies where shielding of combustibles is extensive.

5.5* Special Occupancy Hazards.

5.6* Commodity Classification. See Section C.2.

5.6.1 General.

5.6.1.1* Classification of Commodities.

5.6.1.1.1 Commodity classification and the corresponding protection requirements shall be determined based on the makeup of individual storage units (i.e., unit load, pallet load).

5.6.1.1.2 When specific test data of commodity classification by a nationally recognized testing agency are available, the data shall be permitted to be used in determining classification of commodities.

5.6.1.2 Mixed Commodities.

5.6.1.2.1 Protection requirements shall not be based on the overall commodity mix in a fire area.

5.6.1.2.2 Unless the requirements of 5.6.1.2.3 or 5.6.1.2.4 are met, mixed commodity storage shall be protected by the requirements for the highest classified commodity and storage arrangement.

5.6.1.2.3 The protection requirements for the lower commodity class shall be permitted to be utilized where all of the following are met:

- Up to 10 pallet loads of a higher hazard commodity, as described in 5.6.3 and 5.6.4, shall be permitted to be present in an area not exceeding 40,000 ft² (3716 m²).
- (2) The higher hazard commodity shall be randomly dispersed with no adjacent loads in any direction (including diagonally).
- (3) Where the ceiling protection is based on Class I or Class II commodities, the allowable number of pallet loads for Class IV or Group A plastics shall be reduced to five.

5.6.1.2.4 Mixed Commodity Segregation. The protection requirements for the lower commodity class shall be permitted to be utilized in the area of lower commodity class, where the higher hazard material is confined to a designated area and the area is protected to the higher hazard in accordance with the requirements of this standard.

5.6.2 Pallet Types.

5.6.2.1 When loads are palletized, the use of wood or metal pallets shall be assumed in the classification of commodities.

5.6.2.2 For Class I through Class IV, when unreinforced polypropylene or high-density polyethylene plastic pallets are used, the classification of the commodity unit shall be increased one class (e.g., Class III will become Class IV, and Class IV will become cartoned unexpanded Group A plastics). Unreinforced polypropylene or unreinforced high-density polyethylene plastic pallets shall be marked with a permanent symbol to indicate that the pallet is unreinforced.

5.6.2.3 For Class I through Class IV, when reinforced polypropylene or high-density polyethylene plastic pallets are used, the classification of the commodity unit shall be increased two classes except for Class IV commodity, which shall be increased to a cartoned unexpanded Group A plastic commodity (e.g., Class II will become Class IV, and Class III and Class IV will become a cartoned unexpanded Group A plastic commodity). Pallets shall be assumed to be reinforced if no permanent marking or manufacturer's certification of non-reinforcement is provided.

5.6.2.4 For Class I through Class IV when other than polypropylene or high-density polyethylene plastic pallets are used, the classification of the commodity unit shall be determined by specific testing conducted by a national testing laboratory or shall be increased two classes.

5.6.2.5 No increase in the commodity classification shall be required for Group A plastic commodities stored on plastic pallets.

5.6.2.6 For ceiling-only sprinkler protection, the requirements of 5.6.2.2 and 5.6.2.3 shall not apply where plastic pallets are used and where the sprinkler system uses spray sprinklers with a minimum K-factor of 16.8.

5.6.2.7 The requirements of 5.6.2.2 through 5.6.2.4 shall not apply to nonwood pallets that have demonstrated a fire hazard that is equal to or less than wood pallets and are listed as such.

5.6.3* Commodity Classes.

5.6.3.1* Class I. A Class I commodity shall be defined as a noncombustible product that meets one of the following criteria:

- (1) Placed directly on wood pallets
- (2) Placed in single-layer corrugated cartons, with or without single-thickness cardboard dividers, with or without pallets
- (3) Shrink-wrapped or paper-wrapped as a unit load with or without pallets

5.6.3.2* Class II. A Class II commodity shall be defined as a noncombustible product that is in slatted wooden crates, solid wood boxes, multiple-layered corrugated cartons, or equivalent combustible packaging material, with or without pallets.

5.6.3.3* Class III.

5.6.3.3.1 A Class III commodity shall be defined as a product fashioned from wood, paper, natural fibers, or Group C plastics with or without cartons, boxes, or crates and with or without pallets.

5.6.3.3.2 A Class III commodity shall be permitted to contain a limited amount (5 percent by weight or volume or less) of Group A or Group B plastics.

5.6.3.4* Class IV.

5.6.3.4.1 A Class IV commodity shall be defined as a product, with or without pallets, that meets one of the following criteria:

- (1) Constructed partially or totally of Group B plastics
- (2) Consists of free-flowing Group A plastic materials
- (3) Contains within itself or its packaging an appreciable amount (5 percent to 15 percent by weight or 5 percent to 25 percent by volume) of Group A plastics

5.6.3.4.2 The remaining materials shall be permitted to be metal, wood, paper, natural or synthetic fibers, or Group B or Group C plastics.

5.6.4* Classification of Plastics, Elastomers, and Rubber. Plastics, elastomers, and rubber shall be classified as Group A, Group B, or Group C.

5.6.4.1* Group A. The following materials shall be classified as Group A:

- (1) ABS (acrylonitrile-butadiene-styrene copolymer)
- (2) Acetal (polyformaldehyde)
- (3) Acrylic (polymethyl methacrylate)
- (4) Butyl rubber
- (5) EPDM (ethylene-propylene rubber)
- (6) FRP (fiberglass-reinforced polyester)
- (7) Natural rubber (if expanded)
- (8) Nitrile-rubber (acrylonitrile-butadiene-rubber)
- (9) PET (thermoplastic polyester)
- (10) Polybutadiene
- (11) Polycarbonate
- (12) Polyester elastomer
- (13) Polyethylene
- (14) Polypropylene
- (15) Polystyrene
- (16) Polyurethane
- (17) PVC (polyvinyl chloride highly plasticized, with plasticizer content greater than 20 percent) (rarely found)
- (18) SAN (styrene acrylonitrile)
- (19) SBR (styrene-butadiene rubber)

5.6.4.2 Group B. The following materials shall be classified as Group B:

- (1) Cellulosics (cellulose acetate, cellulose acetate butyrate, ethyl cellulose)
- (2) Chloroprene rubber
- (3) Fluoroplastics (ECTFE ethylene-chlorotrifluoro-ethylene copolymer; ETFE — ethylene-tetrafluoroethylenecopolymer; FEP — fluorinated ethylene-propylene copolymer)
- (4) Natural rubber (not expanded)
- (5) Nylon (nylon 6, nylon $\hat{6}/\hat{6}$)
- (6) Silicone rubber

5.6.4.3 Group C. The following materials shall be classified as Group C:

- (1) Fluoroplastics (PCTFE polychlorotrifluoroethylene; PTFE — polytetrafluoroethylene)
- (2) Melamine (melamine formaldehyde)
- (3) Phenolic
- (4) PVC (polyvinyl chloride flexible PVCs with plasticizer content up to 20 percent)
- (5) PVDC (polyvinylidene chloride)
- (6) PVDF (polyvinylidene fluoride)
- (7) PVF (polyvinyl fluoride)
- (8) Urea (urea formaldehyde)

5.6.5* Classification of Rolled Paper Storage. For the purposes of this standard, the classifications of paper described in 5.6.5.1 through 5.6.5.4 shall apply and shall be used to determine the sprinkler system design criteria.

5.6.5.1 Heavyweight Class. Heavyweight class shall be defined so as to include paperboard and paper stock having a basis weight [weight per $1000 \text{ ft}^2 (92.9 \text{ m}^2)$] of 20 lb (9.1 kg).

5.6.5.2 Mediumweight Class. Mediumweight class shall be defined so as to include all the broad range of papers having a basis weight [weight per 1000 ft² (92.9 m²)] of 10 lb to 20 lb (4.5 kg to 9.1 kg).

5.6.5.3 Lightweight Class. Lightweight class shall be defined so as to include all papers having a basis weight [weight per $1000 \text{ ft}^2 (92.9 \text{ m}^2)$] of 10 lb (4.5 kg).

5.6.5.4 Tissue.

5.6.5.4.1 Tissue shall be defined so as to include the broad range of papers of characteristic gauzy texture, which, in some cases, are fairly transparent.

5.6.5.4.2 For the purposes of this standard, tissue shall be defined as the soft, absorbent type, regardless of basis weight — specifically, crepe wadding and the sanitary class including facial tissue, paper napkins, bathroom tissue, and toweling.

Chapter 6 System Components and Hardware

6.1 General. This chapter provides requirements for correct use of sprinkler system components.

6.1.1* Listing.

6.1.1.1 Materials or devices not specifically designated by this standard shall be used in accordance with all conditions, requirements, and limitations of their special listing. All special listing requirements shall be included and identified in the product submittal literature and installation instructions.

6.1.1.2 Unless the requirements of 6.1.1.3, 6.1.1.4, or 6.1.1.5 are met, all materials and devices essential to successful system operation shall be listed.

6.1.1.3 Equipment as permitted in Table 6.3.1.1 and Table 6.4.1 shall not be required to be listed.

6.1.1.4 Materials meeting the requirements of 9.1.1.2, 9.1.1.4.2, and 9.1.1.4.3 shall not be required to be listed.

6.1.1.5 Components that do not affect system performance such as drain piping, drain valves, and signs shall not be required to be listed.

6.1.2 Reconditioned Components.

6.1.2.1 The use of reconditioned valves and devices as replacement equipment in existing systems shall be permitted.

6.1.2.2 Reconditioned sprinklers shall not be permitted to be utilized on any new or existing system.

6.1.3 Rated Pressure. System components shall be rated for the maximum system working pressure to which they are exposed but shall not be rated at less than 175 psi (12.1 bar) for components installed aboveground and 150 psi (10.4 bar) for components installed underground.

A.5.6.3.1 See Table A.5.6.3.1.

Table A.5.6.3.1 Examples of Class I Commodities

Alcoholic Beverages Cartoned or uncartoned - Up to 20 percent alcohol in metal, glass, or ceramic containers Appliances, Major (e.g., stoves, refrigerators) - Not packaged, no appreciable plastic exterior trim **Batteries** Dry cells (nonlithium or similar exotic metals) - Packaged in cartons Automobile - Filled* Bottles, Jars Empty, cartoned - Glass Filled noncombustible liquids - Glass, cartoned - Plastic, cartoned [less than 5 gal (18.9 L)] - Plastic, PET Filled noncombustible powders Glass, cartoned Canned Foods In ordinary cartons Cans Metal - Empty Cement Bagged Coffee Canned, cartoned Fertilizers Bagged - Phosphates **File Cabinets** Metal - Cardboard box or shroud Fish or Fish Products Frozen Nonwaxed, nonplastic packaging Canned - Cartoned Frozen Foods Nonwaxed, nonplastic packaging Fruit Fresh - Nonplastic trays or containers - With wood spacers Ice Cream Meat, Meat Products - Bulk - Canned, cartoned - Frozen, nonwaxed, uouplastic containers Metal Desks - With plastic tops and trim Milk Nonwaxed-paper containers - Waxed-paper containers - Plastic containers

Table A.5.6.3.1 Continued

Motors
- Electric
Nuts
- Canned, cartoned
Paints
Friction-top cans, cartoned
- Water-based (latex)
Plastic Containers
- Noncombustible liquids or semiliquids in plastic
containers less than 5 gal (18.9 L) capacity
Poultry Products
- Canned, cartoned
- Frozen, nonwaxed, nonplastic containers
Salt
Bagged
Syrup
Drummed (metal containers)
Transformers
Dry and oil filled
Wire
Bare wire on metal spools on wood skids
When the transformer and the second state of t
be treated as a Group A plastic. Truck batteries, even where filled, should be considered a Group A plastic because of their thicker walls.
A.5.6.3.2 See Table A.5.6.3.2.

Table A.5.6.3.2 Examples of Class II Commodities

Alcoholic Beverages Up to 20 percent alcohol in wood containers Appliances, Major (e.g., stoves) Corrugated, cartoned (no appreciable plastic trim) Baked Goods Cookies, cakes, pies Frozen, packaged in cartons* Batteries Dry cells (nonlithium or similar exotic metals) in blister pack in cartons Bottles, Jars Filled noncombustible powders - Plastic PET Boxes, Crates Empty, wood, solid walls Fertilizers Bagged - Nitrates Fish or Fish Products Frozen - Waxed-paper containers, cartoned - Boxed or barreled Frozen Foods Waxed-paper containers, cartoned Leather Hides Baled Light Fixtures Nouplastic - Cartoned

INSTALLATION OF SPRINKLER SYSTEMS

Table A.5.6.3.2 Continued

Marble
Artificial sinks, countertops
- Cartoned, crated
Meat. Meat Products
- Frozen, waxed-paper containers
- Frozen, expanded plastic travs
Pharmaceuticals
Pills, powders
- Glass bottles, cartoned
Nonflammable liquids
- Glass bottles, cartoned
Photographic Film
- Motion picture or bulk rolls of film in polycarbonate.
polyethylene, or metal cans: polyethylene bagged in
cardboard boxes
Plastic Containers
Noncombustible liquids or semiliquids (such as ketchup)
in plastic containers with nominal wall thickness of ¹ / ₄ in.
(6.4 mm) or less and larger than 5 gal (18.9 L) capacity
Poultry Products
Frozen (on paper or expanded plastic travs)
Powders (ordinary combustibles — free flowing)
In paper bags (e.g., flour, sugar)
Salt
Packaged, cartoned
Shock Absorbers
Metal dust cover
Signatures
Book, magazines
- Solid array on pallet
Svrup
Barreled, wood
Wire
- Bare wire on wood or cardboard spools on wood skids
- Bare wire on metal wood or cardboard spools in
cardboard boxes on wood skids
- Single- or multiple-layer PVC-covered wire on metal
speels on wood skids
- Insulated (PVC) cable on large wood or metal spools on
wood skids
Wood Products
Solid piles
- Lumber, plywood, particle board, pressboard (smooth
ends and edges)
*The product is in a plastic-coated package in a corrugated carton. If
packaged in a metal foil, it can be considered Class I.
A.5.0.3.3 See Table A 5.0.3.3.

Table A.5.6.3.3 Examples of Class III Commodities

Aerosols Cartoned or uncartoned - Level 1 Baked Goods Cookies, cakes, pies - Packaged, in cartons

Table A.5.6.3.3 Continued

Beans Dried - Packaged, cartoned Bread Wrapped, cartoned Butter Whipped spread Candy Packaged, cartoned Cartons Corrugated - Unassembled (neat piles) Cereals Packaged, cartoned Charcoal Bagged - Standard Cheese - Packaged, cartoned - Wheels, cartoned Chewing Gum Packaged, cartoned Chocolate Packaged, cartoned Cloth Cartoned and not cartoned - Natural fiber, viscose Cocoa Products Packaged, cartoned Coffee Packaged, cartoned Coffee Beans Bagged Cotton Packaged, cartoned Diapers Cotton, linen Dried Foods Packaged, cartoned Fish or Fish Products Frozen - Plastic trays, cartoned Frozen Foods Plastic trays Furniture Wood - No plastic coverings or foam plastic cushioning Grains - Packaged in Cartons - Barley - Rice - Oats Margarine Up to 50 percent oil (in paper or plastic containers) Mattresses Standard (box spring) Nuts

- Packaged, cartoned
- Bagged

-

Table A.5.6.3.3 Continued

Paper Products
Books, magazines, stationery, plastic-coated paper food
containers, newspapers, cardboard games, cartoned
tissue products
Paper, Rolled
În racks or on side
- Medium or heavyweight
Photographic Film
- 35 mm in metal film cartridges in polyethylene cans in
cardboard boxes
- Paper, in sheets, bagged in polyethylene, in cardboard
boxes
PVC (polyvinyl chloride)
- Flexible (e.g., cable jackets, plasticized sheets)
- Rigid (e.g., pipe, pipe fittings)
- Bagged resins
Rags
Baled
- Natural fibers
Shingles
Asphalt-coated fiberglass
Shock Absorbers
Plastic dust cover
Skis
Wood
Textiles
Natural fiber clothing or textile products
Synthetics (except rayon and nylon) —
50/50 blend or less
- Thread, yarn on wood or paper spools
- Fabrics
Tobacco Products
In paperboard cartons
Wood Products
- Spools (empty)
- Toothpicks, clothespins, hangers in cartons
- Doors, windows, wood cabinets, and furniture

A.5.6.3.4 See Table A.5.6.3.4.

Table A.5.6.3.4 Examples of Class IV Commodities

4 Ammunition Small arms, shotgun - Packaged, cartoned Bottles, Jars Empty, cartoned - Plastic PET (polyethylene terephthalate) Filled noncombustible powders - Plastic, cartoned [less than 1 gal (3.8 L)] Cartons Corrugated - Partially assembled Cloth Cartoned and not cartoned - Synthetic^a Diapers Disposable with plastics and nonwoven fabric (in cartons)

Table A.5.6.3.4 Continued

Fiberglass Insulation
Furniture
Wood
Liquor
100 proof or less 1 gal (3.8 L) or less cartoned
- Glass (palletized) ^b
- Plastic bottles
Matches
Packaged, cartoned
- Paper
Nail Polisb
1 oz to 2 oz (29.6 ml to 59.1 ml) glass, cartoned
Paints
Friction-top cans, cartoned
- Oli Dased
In rack
- Lightweight
Paper, Waxed
Packaged in cartons
Pharmaceuticals
Pills, powders
- Plastic bottles, cartoned
Photographic Film
- Rolls in polycarbonate plastic cassettes, bulk wrapped in
cardboard boxes
Bagged
Rans
Baled
- Synthetic fibers
Rubber
Natural, blocks in cartons
Sbingles
Asphalt-impregnated felt
Skis
Foam core
1 extres
Synthetics (except rayon and nyion)
- Thread warn on plastic spools
Synthetics (except rayon and nylon) — greater than $50/50$
blend
- Thread, yarn on wood or paper spools
- Fabrics
Rayon and nylon
- Baled fiber
- Thread, yarn on wood or paper spools
- Fabrics
Tiles in cartons
Way-Coated Paper
Cups. plates
- Boxed or packaged inside cartons (emphasis is on
packaging)

(continues)

Table A.5.6.3.4 Continued

Wire

- Bare wire on plastic spools in cardboard boxes on wood skids
- Single- or multiple-layer PVC-covered wire on plastic spools in cardboard boxes on wood skids
- Single, multiple, or power cables (PVC) on large plastic spools
- Wood Products

Patterns

^a Tests clearly indicate that a synthetic or synthetic blend is considered greater than Class III.

^b Where liquor is stored in glass containers in racks, it should be considered a Class III commodity; where it is palletized, it should be considered a Class IV commodity.

A.5.6.4 The categories listed in 5.6.4.1, 5.6.4.2, and 5.6.4.3 are based on unmodified plastic materials. The use of fire- or flame-retarding modifiers or the physical form of the material could change the classification.

A.5.6.4.1 See Table A.5.6.4.1.

Table A.5.6.4.1 Examples of Group A Plastic Commodities

Batteries
Truck or larger
- Funda or filled ^a
Bottles Jars
Funty cartoned
- Plastic (other than PET) any size
Filled poncombustible liquids
Plastic open or solid plastic crates ^b
Filled noncombustible powders
Pliette entered an unputtened forester then 1 ml
- Plastic, cartoned of uncartoned [greater than 1 ga
(3.8 L)j
- Plastic, sond plastic crates
- Plastic, open plastic crates
Candles
Packaged, cartoned
- Treat as expanded plastic
Carpet Tiles
Cartoned
Cartons
Wax coated, single walled
Diapers
Disposable with plastics and nonwoven fabric
(uncartoned), plastic wrapped
Furniture
Wood
- With foam plastic cushioning
Lighters
Butane
- Blister-packed, cartoned
Margarine
Between 50 percent and 80 percent oil (in any packaging)
Matches
Packaged, cartoned
- Wood
Packaged, cartoned - Wood

Table A.5.6.4.1 Continued Mattresses Foam (in finished form) Milk Containers in plastic crates Nail Polish 1 oz to 2 oz (29.6 ml to 59.1 ml) plastic bottles, cartoned Paper Products Tissue products, uncartoned and plastic wrapped **Plastic Containers** - Combustible or noncombustible solids in plastic containers and empty plastic containers - Noncombustible liquids or semiliquids (such as ketchup) in plastic containers with nominal wall thickness greater than $\frac{1}{4}$ in. (6.4 mm) and larger than 5 gal (18.9 L) capacity Polyurethane Cartoned or uncartoned expanded Rubber Synthetic Stuffed Toys Foam or synthetic Textiles 50/50 blend or less - Baled fiber Synthetics (except rayon and nylon) - greater than 50/50 blend - Baled fiber - Thread, yarn on plastic spools Rayon and nylon - Thread, yarn on plastic spools Vinyl-Coated Fabric Cartoned Vinyl Floor Coverings Rolled Wax-Coated Paper Cups, plates - Loose inside large cartons Wax Paraffin/petroleum wax, blocks, cartoned Wire Bulk storage of empty plastic spools ^a Most batteries have a polypropylene case and, if stored empty, should

^a Most batteries have a polypropylene case and, if stored empty, should be treated as a Group A plastic. Truck batteries, even where filled, should be considered a Group A plastic because of their thicker walls. ^b As the openings in plastic crates become larger, the product behaves more like Class III. Conversely, as the openings become smaller, the product makeup behaves more like a plastic.

A.5.6.5 *Paper Classification.* These classifications were derived from a series of large-scale and laboratory-type small-scale fire tests. It is recognized that not all paper in a class burns with exactly the same characteristics.

Paper can be soft or hard, thick or thin, or heavy or light and can also be coated with various materials. The broad range of papers can be classified according to various properties. One important property is basis weight, which is defined as the weight of a sheet of paper of a specified area. Two broad categories are recognized by industry — paper and paperboard. Paperboard normally has a basis weight of 20 lb (9.1 kg) or

Dewberry

Phase I Environmental Site Assessment

Goodes Bridge Center

15401 Goodes Bridge Road Amelia Courthouse, Virginia

October 21, 2015

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Submitted By: Dewberry 551 Piney Forest Road Danville, Virginia 24540 434-797-4497

NOTICE

This ASTM Phase I Environmental Site Assessment report is provided for the exclusive use of the client and his/her agents as specified within the contract. Dewberry Engineers Inc. authorizes no party other than those specified in the contract to rely on this instrument of professional service provided by Dewberry Engineers Inc.

Dewberry Engineers Inc. will meet with third parties as authorized by the client to discuss the information contained in this report. All third parties wishing to rely on this instrument of professional service must first enter into a contractual agreement with Dewberry Engineers Inc. subject to the same Scope of Services, Limitations, and Standard Terms and Conditions as the original contract with appropriate fees to be negotiated at the time of the request for third party reliance.

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Table 2 - Characteristics of Soil Types Found at Subject Property

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- Appendix B Site Photographs
- Appendix C Subject Property Real Estate Information
- Appendix D Client Questionnaire
- Appendix E Preliminary Assessment Report prepared by Ecology and Environment, Inc.
- Appendix F Phase I Environmental Site Assessment Report prepared by URS Corporation
- Appendix G Phase II Environmental Site Assessment Report prepared by Froehling & Robertson, Inc.

1. Summary

Dewberry Engineers Inc. (Dewberry) performed a Phase I Environmental Site Assessment (ESA) on 2.274 acres (referred to as the subject property here within) at 15401 Goodes Bridge Road in Amelia Court House, Virginia (**Figure 1**). The purpose of the Phase I ESA is to identify the presence of or the potential for, recognized environmental conditions (RECs) at the subject property, and past or current environmental impacts to the subject property.

Historical aerial photos and U.S. Geological Survey (USGS) topographic maps compiled by Environmental Data Resources (EDR) dating back to 1964 and 1897, respectively, appear to reveal that the subject property remained undeveloped until at least 1943.

The subject property was listed in the EDR Radius Map^{TM} Report with GeoCheck® as having RECs (Appendix A).

Dewberry personnel conducted interviews with people who had knowledge of the subject property. Most interviewees determined that to their knowledge, there were no environmental concerns associated with the property. However, correspondence with the Virginia Department of Environmental Quality (VDEQ) determined that the subject property had participated in a Voluntary Remediation Program (VRP) (also referred to as the Voluntary Cleanup Program (VCP)), indicating that there were or had been potential environmental concerns associated with prior activities and operations at the subject property.

This assessment revealed evidence of recognized environmental conditions in connection with the activities and operations at the subject property. Dewberry recommends the following measures:

- An update to the limited Phase II ESA conducted by Froehling and Robertson (F&R) in 2004
- Soil sample(s) collected within the vicinity of the petroleum staining observed at the southwestern corner of the building (**Appendix B**)

The EDR Radius Map Report revealed two (2) <u>off-site</u> locations with recognized environmental concerns within the American Society for Testing and Materials (ASTM) approximate minimum search radius (one quarter mile) from the subject property. Based on historical documentation, two (2) <u>off-site</u> locations with recognized environmental conditions were identified to adjoin the subject property to the east and southeast. A detailed characterization and investigation of off-site RECs is not within the scope of this Phase I ESA.

Dewberry performed this Phase I ESA in conformance with the provisions, scope, and limitations of the EPA's All Appropriate Inquires (AAI) Rule and ASTM Standard Practice E-1527-13. Any exceptions to, or deletions from, this practice are described in **Section 2.3** of this report. This Phase I ESA included reviews of Federal and State records regarding hazardous materials; reviews of historical records and profiles; an on-site field reconnaissance including non-intrusive inspections of the subject property; and interviews with local officials and individuals with knowledge of the subject property.

Unless otherwise noted, the work was performed in general accordance with the provisions of the ASTM Standard Practice E1507-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process." The due diligence performed during the investigation and preparation of this Phase I ESA meets the requirements established by EPA's "All Appropriate Inquiry Rule," 40 CFR Part 312.

Dewberry cannot, and does not, imply guarantee or warrant sites as being contaminant free. Our services document only that information and those conditions found. Additional information, with respect to the site or adjacent properties, which was not available at the time of the assessment, could modify the conclusions and/or notes herein.

2. Introduction

2.1 Purpose

The purpose of this study is to identify RECs on the site in accordance with the ASTM standard E1527-13. ASTM (2013) defines RECs as "the presence or likely presence of any hazardous substances or petroleum products, in, on or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment".

Due to the impacts on the environment, Federal and State governments have enacted legislation requiring the clean-up of conditions which pose a risk, or a threat of risk, to the public health or the environment. These laws have been promulgated to prosecute any party deemed to be a potentially responsible party (PRP). This has far reaching implications, as the definition of a PRP is not limited to those parties responsible for the actual contamination, but also owners: past, present, or subsequent; lessors, managers, lien holders, transporters, and other parties having ownership or management responsibility. Furthermore, there is a no standard rule of assigning responsibility for a liability.

Within this context, the American Society for Testing and Materials developed ASTM E1527-13, "Environmental Site Assessments: Phase I Environmental Site Assessment Process." The ASTM E1527-13 process is intended to "permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability." Though no guarantee should be inferred from this report, it summarizes the environmental inquiries, which were undertaken as specified by ASTM E1527-13.

2.2 Methodology

The method used for determining RECs on the subject property is outlined in ASTM E1527-13. This assessment included reviews of Federal and State records of environmental hazards on and in the vicinity of the subject property, reviews of historical records and interviews with local officials and other individuals with knowledge of the subject property. A site reconnaissance was performed to identify obvious and readily visible evidence of environmental conditions on the site, or current activities at the site, which would suggest an environmental concern. Adjacent properties were observed during the site reconnaissance from within the boundaries of the subject property and public right-of-ways.

2.3 Limitations and Exceptions of Assessment

This Phase I ESA is subject to the following limitations and exceptions:

- Aerial photos were not available at 5-year intervals.
- A comprehensive assessment and/or detailed testing were not performed for considerations beyond the scope of this Phase I ESA including but not limited to: A. Lead-Based Paint
 - B. Asbestos

- C. Lead in Drinking Water
- D. Radon
- E. Wetlands
- F. Vapor Intrusion Investigation
- Please be aware of the following:
 - Uncertainty not eliminated since no environmental site assessment can entirely eliminate uncertainty about the potential existence of recognized environmental conditions at a site, it is necessary to recognize that this assessment can only reduce, not wholly eliminate, such uncertainty. The standards relied on recognized reasonable limits of time and cost.
 - *Not exhaustive* the standard practices followed in this assessment reflect a balance between limiting the time and costs required for the assessment and the reduction of uncertainty about unknown conditions that additional information might provide. "Appropriate inquiry" does not necessarily mean exhaustive investigation.
 - Technical guidelines exist on how to perform certain investigative actions; however, no "approved" or "standard" level of investigation has been required or adopted in a legal code sense.
 - There is no numerical definition of what is legally considered an acceptable level of environmental risk, only comparative standards (i.e. drinking water standards, risk based concentration calculations, etc.).

Based upon the foregoing, Dewberry cannot, and does not imply guarantee or warrant sites as being contaminant free. Our services document only that information and those conditions found. Additional information, with respect to the subject property and/or adjacent properties, which was not available at the time of the assessment, could modify the conclusion and/or notes herein. The client is responsible for making the final decision as to what is an acceptable level of risk.

3. Site Description

3.1 Location

The subject property is located approximately 1.5 miles northeast from the town center of Amelia Court House in Virginia at 15401 Goodes Bridge Road, Amelia Court House, Virginia. Access to the site is from Goodes Bridge Road (U.S. 360 Business) via Patrick Henry Highway (U.S. 360). Goodes Bridge Road borders the northern boundary of subject property (**Figures 1** and **2**).

3.2 Site and Vicinity Characteristics

The subject property consists of approximately 2.274 acres. Per the Amelia County, Virginia Real Estate website (www.ameliacountyrealestate.com) information on the subject property is as follows:

Map #: 31-186A Owner: Sandy Creek Investments LLC Acreage: 2.274 acres Building(s): 1 Year Building Built: 1967 Office Area (ft^2): $\pm 3,400$ Warehouse Area (ft^2): $\pm 13,680$ Industrial Area (ft^2): $\pm 19,800$ Loading Platform Area (ft^2): $\pm 1,040$ Total Building Area (ft^2): $\pm 37,920$

A real estate summary pamphlet produced by Cushman & Wakefield / Thalhimer and property cards from the Amelia County, Virginia Real Estate website are included in **Appendix C**.

3.3 Current and Past Uses of Subject Property

The current and past uses of the subject property were determined by performing a site reconnaissance, interviews of persons having knowledge of the subject property, and reviewing available historical records such as aerial photographs and USGS topographic maps.

Currently, the subject property is used for commercial purposes. There is one (1) commercial building with a total area of $\pm 37,920$ ft². The building contains areas for offices, industrial and warehouse use, two (2) loading platforms, and parking (**Appendix C**). Southeast of the commercial building is a water tower.

Based on historical aerial photographs taken between the years of 1967 and 2012, construction on the subject property is shown in the 1964 photograph. In the aerial photograph taken in 1984, there is an apparent building and parking lots on the subject property. No obvious changes to the subject property were observed since the 1984 photograph.

USGS historical topographic maps were obtained between the years of 1897 and 1994. According to the 1987 and 1943 topographic maps, there appear to be no buildings on the subject property. The 1943 map shows the subject property as being wooded. The 1966 to 1994 maps show a building on the subject property.

According to a Phase I report prepared by URS Corporation (URS) dated June 12, 2003, the building currently located on the subject property was built in stages and completed in 1973. Prior to current use, the facility was used by the General Binding Corporation (GBC) to manufacture notebook binder and tabs until 2002. Before GBC used the facility, the Virginia Laminating Company (VLC) occupied the building. According to the February 1994 Preliminary Assessment (PA) report conducted on the subject property, the VLC is inferred to have been active between 1952 and 1962 (E&E 1994). See Section 4.5 of this report for more information regarding historical uses of the subject property.

3.4 Current and Past Uses of Adjoining Properties

The current and past uses of the properties adjoining the subject property were determined by performing a site reconnaissance, interviews of persons having knowledge of the subject property, and reviewing available historical records including: aerial photography and USGS topographic maps.

Currently, land use adjoining the subject property is a mixture of commercial, forested, and maintained land. North of the subject property is U.S. 360 Business; north of U.S. 360 Business are railroad tracks. East of the subject property is maintained land that is periodically mowed; to the south and west are commercial businesses.

From the review of aerial photographs between the years of 1964 and 2012, land adjoining the subject property appears to have been historically maintained and used for residential and/or commercial purposes. In the 1984 aerial photograph, an apparent pond is located south of the subject property; in the 2000 aerial photograph, the pond has been removed. Additional buildings appear south of the subject property in the 1994 aerial photograph.

Based on USGS historical topographic maps obtained between the years of 1897 and 1943, properties adjoining the subject property do not appear to have any buildings. In the 1966 topographic map there is one building west of the subject property; south of the subject property is a pond. Additional buildings south and west of the subject property are observed in the 1994 topographic map.

According to a Preliminary Assessment, Phase I, and limited Phase II report conducted on the subject property, a holding pond was located east of the subject property prior to 1991. The holding pond had received liquid from settling tanks located on the subject property. After 1991, land southeast of the facility along U.S. Route 360 was used as a leach field for liquid from the settling tanks (E&E 1994).

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4. **Records Review**

4.1 Standard Environmental Record Sources, Federal and State

Environmental Data Resources, Inc. was contracted to perform a search of environmental databases regarding the presence of hazardous/toxic substances on or near the subject property.

FEDERAL & STATE RECORDS

2020 COR ACTION:	2020 Corrective Action Program List
AHA Hospitals:	Sensitive Receptor - AHA Hospitals
AIRS:	Permitted Airs Facility list
AST:	Registered Aboveground Storage Tanks
BROWNFIELDS:	Brownfields Site Specific Assessments
BRS:	Biennial Reporting System
CEDS:	Comprehensive Environmental Data System
CERCLIS:	Comprehensive Environmental Response, Compensation, and
	Liability Information System
CERCLIS-NFRAP:	CERCLIS No Further Remedial Action Planned
COAL ASH:	Coal Ash Disposal Sites
COAL ASH DOE:	Steam-Electric Plan Operation Data
COAL ASH EPA:	Coal Combustion Residues Surface Impoundments List
CONSENT:	Superfund (CERCLA) Consent Decrees
CORRACTS:	Corrective Action Report
Daycare Centers:	Sensitive Receptor - Licensed Facilities
Delisted NPL:	National Priority List Deletions
DOD:	Department of Defense Sites
DOT OPS:	Incident and Accident Data
DRYCLEANERS:	Drycleaner List
EDR MGP:	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat:	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners:	EDR Exclusive Historic Dry Cleaners
Electric Power Lines:	Electric Power Transmission Line Data
ENFORCEMENT:	Enforcement Actions Data
ENG CONTROLS:	Engineering Controls Sites Listing
EPA WATCH LIST:	EPA WATCH LIST
ERNS:	Emergency Response Notification System
FEDERAL FACILITY:	Federal Facility Site Information Listing
FEDLAND:	Federal and Indian Lands
FEMA UST:	FEMA owned Underground Storage Tank Listing
FINANCIAL ASSURANCE	1: Financial Assurance Information Listing
FINANCIAL ASSURANCE	2: Financial Assurance Information Listing
FINDS:	Facility Index System/Facility Registry System
FTTS:	FIFRA/TSCA Tracking System
FITTS INSP:	FIFRA/TSCA Tracking System
Flood Zones:	100-year and 500-year flood zones

FUDS:	Formerly Used Defense Sites
HIST FTTS:	FIFRA/TSCA Tracking System Administrative Case Listing
HIST FTTS INSP:	FIFRA/TSCA Tracking System Inspection & Enforcement Case
	Listing
HMIRS:	Hazardous Materials Information Reporting System
ICIS:	Integrated Compliance Information System
INST CONTROL:	Voluntary Remediation Program Database
LEAD SMELTER 1:	Lead Smelter Sites
LEAD SMELTER 2:	Lead Smelter Sites
LIENS 2:	CERCLA Lien Information
LTANKS:	Leaking Petroleum Storage Tanks
LUCIS:	Land Use Control Information System
LUST REG PD:	Leaking Underground Storage Tank Sites
Medical Centers:	Sensitive Receptor - Medical Centers
MLTS:	Material Licensing Tracking System
NPDES:	National Pollutant Discharge Elimination System
NPL:	National Priority List
NPL Liens:	Federal Superfund Liens
Nursing Homes:	Sensitive Receptor - Nursing Homes
NWI:	National Wetlands Inventory
ODI:	Open Dump Inventory
Oil/Gas Pipelines:	GeoData Digital Line Graphs from 1:100.000-Scale Maps
PADS:	PCB Activity Database System
PCB TRANSFORMER:	PCB Transformer Registration Database
Private Schools:	Sensitive Receptor - Private Schools
Proposed NPL:	Proposed National Priority Lists Sites
PRP:	Potentially Responsible Parties
Public Schools:	Sensitive Receptor - Public Schools
RAATS:	RCRA Administration Action Tracking System
RADINFO:	Radiation Information Database
RCRA-CESOG:	RCRA-Conditionally Exempt Small Quantity Generators
RCRA-LQG:	RCRA-Large Quantity Generators
RCRA-NonGen/NLR:	RCRA-Non Generators / No Longer Regulated
RCRA-SQG:	RCRA-Small Quantity Generators
RCRA-TSDF:	RCRA-Treatment, Storage and Disposal
RGA LF:	Recovered Government Archive Solid Waste Facilities List
RGA LUST:	Recovered Government Archive Leaking Underground Storage
	Tank
RMP:	Risk Management Plans
ROD:	Records of Decision
SCRD DRYCLEANERS:	State Coalition for Remediation of Drycleaners Listing
SHWS:	State Hazardous Waste Sites
SILLS:	Prep/Spills Database Listing
SPILLS 90:	SPILLS90 data from FirstSearch
SPILLS PC:	Pollution Complaint Database
SPILLS PD:	PREP Database

SPILLS BRL:	Prep/Spills Database Listing
SSTS:	Section 7 Tracking Systems
SWF/LF:	Solid Waste Management Facilities
TIER 2:	Tier 2 Information Listing
TRIS:	Toxic Chemical Release Inventory System
TSCA:	Toxic Substances Control Act
UIC:	Underground Injection Wells
UMTRA:	Uranium Mill Tailings Sites
US AIRS (AFS):	Aerometric Information Retrieval System Facility Subsystem (ASF)
US AIRS MINOR:	Air Facility System Data
US BROWNFIELDS:	A Listing of Brownfields Sites
US CDL:	Clandestine Drug Labs
US ENG CONTROLS:	Engineering Controls Sites List
US FIN ASSUR:	Financial Assurance Information
USGS 7.5' Topographic Map	Scanned Digital USGS 7.5' Topographic Map (DRG)
US HIST CDL:	National Clandestine Laboratory Register
US INST CONTROLS:	Sites with Institutional Controls
US MINES:	Mines Master Index File
US MINES2:	Ferrous and Nonferrous Metal Mines Database Listing
US MINES3:	Active Mines & Mineral Plants Database Listing
UST:	Registered Petroleum Underground Storage Tanks
VRP:	Voluntary Remediation Program

TRIBAL RECORDS

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

EDR PROPRIETARY RECORDS

The findings of the EDR search are included in Appendix A of this report.

4.1.1 Summary of Mapped Sites

The EDR Radius Map Report identified two (2) sites with *recognized environmental conditions* identified in within the ASTM Standard E-1527-13 minimum search distance of a quarter mile (**Table 1**). The subject property was listed in environmental databases searched by EDR (**Appendix A** and **Table 1**).

Table 1. Recognized environmental conditions identified in the EDR Radius Map Report within a quarter mile radius from subject property. REC database, site location, and direction and distance from subject property are included in the table.

Site Name	Address	Database	Direction and Distance from Subject Property (Based on EDR Report)	Actual Site Location Based on Address
General Binding Corporation	15401 Goodes Bridge Road Amelia, VA	CERC-NFRAP, RCRA NonGen/NLR, VCP, FINDS	Subject Property	Subject Property
Winnerham Market	14701 Patrick Henry Highway Amelia, VA	UST, Financial Assurance	ESE, <1/8 mile	ENE, ~1.5 miles
N/A	14701 Patrick Henry Highway Amelia Court House, VA	EDR US Historical Auto	ESE, <1/8 mile	ENE, ~1.5 miles

According to the EDR Radius Map report, 14701 Patrick Henry Highway is located east-southeast of the subject property (**Appendix A**). However, when 14701 Patrick Henry Highway is entered into Google Maps (google.com/maps) or Map Quest (mapquest.com) it is located approximately 1.5 miles east-northeast of the subject property.

4.1.2 Orphan (unmapped) Sites

Orphan sites are sites that have been identified by the EDR database search as having potential environmental issues, but cannot be mapped within the Standard Environmental Site Assessment search radius, "…because they lack specific location or street address." They are included as a list based on a common zip code with the subject property.

There was one (1) record listed in the EDR Radius Map Report "Orphan Summary". Reasonable efforts were made to locate and identify potential the RECs at the orphan site including reviews of telephone directories, reviews of local highway maps and a search of the area by motor vehicle. Based on the information derived, the orphan site was not determined to be located within the ASTM minimum search distance (1/4 mile) from the subject property. **Appendix A** contains a description of the orphan site found by EDR.

4.2 Historical Use Sources

4.2.1 Historical Aerial Photographs

Historical aerial photographs were supplied in the EDR Aerial Photo Decade Package for the years of 1964, 1967, 1984, 1989, 1994, 2000, 2005, 2006, 2008, 2009, 2011, 2012.

1964 Aerial Photograph (1" = 500") – The subject property appears to have at least one (1) building on it. North of the subject property is present day U.S. Route 360 Business. The land

north of U.S. Route 360 Business seems to be undeveloped. Property east and south of the subject property appears to be undeveloped, partially forested land. West of the subject property is a driveway.

1967 Aerial Photograph (1" = 500") – No apparent changes have occurred to the subject property since the 1964 aerial photograph. A pond and a deforested area appear to be south of the subject property. There appear to be roads that connect the land west of the subject property to the deforested area and pond south of the subject property.

1984 and 1989 Aerial Photographs (scale varies) – The building on the subject property looks larger than the one seen in the 1967 the aerial photograph. Parking lots east and west of the building are apparent. The land east and south of the subject property still seems to be undeveloped. The pond is still present south of the subject property. There appear to be several buildings and parking areas west of the subject property.

1994 Aerial Photograph (1" = 500") – No apparent changes have occurred to the subject property since the 1989 aerial photograph. The pond south of the subject property appears to have decreased in area; the pond does not extend as far west as it did in previous years. Several buildings are present south of the subject property and southwest of the pond. No apparent changes have occurred to the land east and west of the subject property since the 1989 aerial photograph.

2000 Aerial Photograph (1" = 750") – No apparent changes have occurred to the subject property since the 1994 aerial photograph. The pond south of the subject property has been removed. No apparent changes have occurred to properties east and west of the subject property since the 1994 aerial photograph.

2005, 2006, and 2008 Aerial Photographs (1'' = 500') – No apparent changes have occurred to the subject property since the 2000 aerial photograph. The property east of the subject property appears to have been partially cleared. A defined parking area is observed south of the subject property where the pond was previously located. No apparent changes have occurred to the property west of the subject property since the 2000 aerial photograph.

2009, 2011, 2012 Aerial Photographs (1'' = 500') – No apparent changes have occurred to the subject property since the 2008 aerial photograph. The land east of the subject property appears to have been cleared and regraded. No apparent changes have occurred to the properties south and west of the subject property since the 2008 aerial photograph.

4.2.2 Historical Topographic Maps

The following historical USGS topographic maps were supplied in the EDR Historical Topographic Map Report for the years of 1897, 1943, 1966, 1979, 1984, and 1994.

The **1897 USGS** topographic map is a 30-minute quadrangle map, scale of 1:125,000 showing the target quadrant 'Amelia'. The map shows no buildings on the subject property or adjacent properties. There appears to be a road west of the subject property. A railroad track is shown north of the subject property. Present day U.S. 360 Business is not shown on the map.

The 1943 USGS topographic map is a 7.5-minute quadrangle map, scale of 1:24,000 showing the target quadrant 'Amelia Court House'. Buildings are not shown on the subject property or land surrounding the subject property. The subject property and adjoining land is shown as forested. Present day U.S. 360 Business is shown on the map.

The **1966 USGS** topographic map is a 7.5-minute quadrangle map, scale of 1:24,000 showing the target quadrant 'Amelia Court House'. There are two (2) rectangular buildings on the subject property. A loop road separates the buildings. No buildings are shown on the property east of the subject property. South of the subject property is a pond and a stream which drains to the southeast. West of the subject property is one (1) building. The map depicts the subject property and adjoining land as unforested.

The **1979 USGS** topographic map is a 7.5-minute quadrangle map, scale of 1:24,000 showing the target quadrant 'Amelia Court House'. No obvious changes have occurred to the subject property or adjoining properties since the 1966 USGS topographic map.

The **1984 USGS** topographic map is a 7.5-minute quadrangle map, scale of 1:24,000 showing the target quadrant 'Amelia Court House'. No obvious changes are shown on the subject property or adjoining properties since the 1979 USGS topographic map.

The **1994 USGS** topographic map is a 7.5-minute quadrangle map, scale of 1:24,000 showing the target quadrant 'Amelia Court House'. There are no longer two (2) buildings on the subject property; one (1) square building is now shown on the map. The loop road is not shown on the map. The pond south of the subject property appears to be smaller. Three (3) buildings are shown south of the subject property; two (2) buildings are shown west of the subject property.

4.3 **User Questionnaire**

Mr. A. Taylor Harvie, III (804-561-3039), County Administrator with Amelia County completed the client questionnaire found in Appendix D. To his knowledge, there are no known environmental concerns associated with the subject property.

4.4 **Environmental Liens or Activity and Use Limitations**

As per ASTM E1527-13, environmental liens and activity use limitations (AULs) that are recorded or filed in any place other than recorded land title records are not considered to be reasonably ascertainable and therefore are beyond the scope of this Phase I ESA.

Reasonable efforts were made to obtain current deed(s) to the subject property. However, the deed(s) were not obtained in time for this report.

4.5 **Other Sources**

On October 13, 2015, J. Meade R. Anderson (804-698-4179), Brownfields & Voluntary Remediation Program Manager with the VDEQ, was contacted in regards to his knowledge of the subject property. Mr. Anderson was asked about his knowledge of the site, specifically the

Voluntary Remediation Program which the subject property had been enrolled in as identified in the EDR Report. The subject property was VRP eligible by VDEQ in 2005. According to Mr. Anderson, Pembelton Investments, LC terminated the VRP enrolment of the subject property in 2007. Mr. Anderson provided Dewberry with documents relating to the subject property, specifically a Preliminary Assessment, Phase I ESA, limited Phase II ESA, and documents relating to VRP enrolment and termination.

In February 1994, a Preliminary Assessment report was submitted to the United States Environmental Protection Agency (EPA). The report was prepared by Ecology and Environment, Inc. (E&E). According to E&E, the facility building had been occupied by the Virginia Laminating Company prior to GBC use. The report stated that GBC used two (2) settling tanks which were located northwest of the water tower, against the southern side of the facility. Wastewater from the photograph developer and screen washroom went into these tanks. Prior to 1991, a holding pond east of the facility received the liquid from the settling tanks. In 1991, the holding pond was closed by W.L. Black and Associates (WLBA) of Chesapeake, Virginia. The soil and liquid in the pond was analyzed and classified as nonhazardous. The remaining liquid in the pond was pumped out and sent to an industrial wastewater disposal facility. Removed soil was backfilled. According to WLBA personnel, a clay liner had been present in the holding pond, preventing groundwater contamination. E&E found no documentation that WLBA collected groundwater samples at the time of the holding pond closure. Following the pond closure, the liquid from the settling tanks went into a leach field southeast of the facility, located along U.S. Route 360 (E&E 1994). An excerpt of the report can be found in **Appendix E**.

The Preliminary Assessment Report also contained a letter dated July 8, 1991 from W.L. Black and Associates which documented the removal of a 5,000 gallon underground storage tank (UST) on June 12, 1991. The UST was located on the west side of building, near the southwestern corner of the building. The contents of the UST were transferred to a 2,000 gallon aboveground storage tank (AST). Laboratory analysis verified that the soil around the tank area was not contaminated. The former UST location was covered with asphalt (E&E 1994).

A Phase I ESA report was prepared for GBC and submitted by URS on June 12, 2003. According to the report, a Preliminary Assessment was conducted by the EPA in 1994. EPA's environmental concerns with the site in 1994 were two (2) settling tanks located northwest of the water tower, near the southern side of the building, and a surface impoundment (pond). The Phase I report states that between 1994 and 1999, wastewater from the settling tanks was rerouted to discharge into the Amelia County Sewer System. Printing operations ceased in 2002. According to the Comprehensive Environmental Response, Compensation, and Liability Information System Act (CERCLIS) database, the EPA designation of the facility noted that more information was needed in order to place the facility on the National Priorities List (NPL) (URS 2003). A copy of the report is included in **Appendix F**.

A limited Phase II ESA report dated June 17, 2004 was completed by F&R. The investigation was conducted in response to environmental concerns outlined in URS's Phase I dated June 12, 2003. Specific concerns outlined in the Phase I report were the settling tanks and associated drain field and former surface impoundment that received wastewater from the former screen wash operation. During the Phase II investigation, six (6) soil samples and one (1) drinking water sample were

collected from the site. Soil samples were collected southeast of the settling tanks and east and south of the water tower.

- Soil samples collected near the water tower to the north, east and south did not contain any volatile organic compound detections.
- A semi-volatile compound, bis(2-Ethylhexyl)phthalate, was detected in one (1) soil sample southeast of the settling tanks
- The pesticide endosulfan sulfate was detected in the eastern-most soil sample
- Resource Conservation and Recovery Act (RCRA) metals were detected in all soil samples

At the time, RCRA metal detections were below the regulatory limits for hazardous waste. Based on the analytical results and historical use of the subject property, F&R recommended that the property owner register the subject property with the Voluntary Remediation Program (F&R 2004). A copy of the report is included in **Appendix G**.

On behalf of Pembelton Investments, LC, F&R submitted a Voluntary Remediation Program application for the subject property to the VDEQ on November 24, 2004.

A letter correspondence from VDEQ dated February 15, 2005 confirmed that the subject property was eligible to enter into the VRP. On January 25, 2007 Pembelton Investments, LC decided to withdraw the subject property from the VRP.

5. Information from Site Reconnaissance and Interviews

5.1 Site Reconnaissance

Dewberry personnel performed a site reconnaissance on September 17, 2015. The reconnaissance consisted of visual observations while walking along the boundaries of the subject property. Properties adjoining the subject property were observed from the boundaries of the subject property and public access roads.

Dewberry personnel observed that there was one (1) building and one (1) water tower on the subject property. Parking lots were observed east and west of the building (**Appendices B** and **C**).

During site reconnaissance, the following was observed outside the building:

Building Exterior: North Side

- Overhead utility lines
- Electric boxes
- Telephone cable box
- 2 loading docks
- 1 stormwater drain

Building Exterior: East Side

- 2 air conditioning (AC) units
- Water tower
- 1 probable groundwater well pump
- 1 fire hydrant
- Overhead utility lines
- 1 water manhole cover

Building Exterior: South Side

- 2 5gallon buckets labeled as hydraulic oil; buckets filled with oil-like substance; staining was observed on ground around buckets
- 2 5 quart containers labeled as motor oil and diesel engine oil; staining was observed on ground around containers
- 1 unlabeled, partially full, aboveground storage tank (AST) with rotary pump. No apparent staining observed around the AST.
- 3 liquefied petroleum gas cylinders
- 2 air conditioning units
- 1 fire hydrant

Building Exterior: West Side

- 1 red AST; upon inspection, AST appeared to be empty

The building is currently used for the following activities: commercial use, storage, and office space. The majority of the building is used for commercial use and personal storage. The southern

Dewberry 15 P:\50077259\Adm\Reports\Environmental Report\2015.10.21 Goodes Bridge Center Phase I.docx half of the building is used for Borum Electrical, Plumbing & Heating Inc. Mr. Mark Borum (804-561-6001) is the owner of the business. Items for Mr. Borum's company were observed in the southern warehouse (**Appendix C**). Items seen included: maintenance parts for heating, ventilation, and air conditioning (HVAC) systems; AC units; a water heater; ladders; scaffolding; insulation and ducting insulation; and copper wire. Building materials were also observed and included: wood, doors, and house siding. These materials were stored on a second floor loft porch on the eastern side of the room. The shells of two (2) race cars, an antique truck, a forklift, and an RV were also noted during the site reconnaissance. In a separate room, metal working machines and a car lift with a car on the lift were observed. Outside the metal and car lift room was an air compressor machine. A 5 gallon bucket half filled with petroleum product was observed in a storage room containing petroleum products, aerosols, and paint. The northern wall of the warehouse was made of cement blocks. Along the southern side of the building is a second floor loft with two (2) office rooms. The offices had windows that looked out over the warehouse (**Appendices B** and **C**). Superficial staining was observed around the fork lift and below car lift.

The northwestern half of the building is currently used for personal and business storage. The two (2) loading docks observed on the northern side of the building connect directly to the northwestern storage area. One (1) truck and van, and two (2) race cars shells were observed. Car transmissions were observed near the race car shells. No apparent staining was observed below the transmissions. Several stacks of particleboard was observed, as well as what appeared to be an empty propane AST, an antique car, and personal possessions. Straight end line set boxes for Borum Electrical, Plumbing & Heating Inc. were also observed. Electric service panels were seen on the north central wall of the building. Entrances to Finally Fit were observed on the eastern side of the room (**Appendices B** and **C**).

The north-central portion of the building was used for a private company called Finally Fit: Gym and Tanning (**Appendices B** and **C**). It is no longer in operation. It is currently owned by Mrs. Stephanie Borum (804-561-6001), Mr. Mark Borum's wife.

The Finally Fit area was observed to have:

- 2 main rooms for exercising machines
- A children's play room and a group exercising room
- 4 tanning bed rooms
- A washer and dryer room
- 3 bathrooms; 1 bathroom with showers
- 1 shower room
- 1 small locker room

The northeastern corner of the building is currently being used as office space. A kitchenette is located in the office area (Appendices B and C).

5.1.1 On-Site Structures

Dewberry personnel performed a site reconnaissance of the subject property on September 17, 2015. One (1) building and one (1) water tower were observed. According to the water tower

plaque, the tower was erected on December 26, 1967 and stands at 124.0 feet (**Appendix B**). It has the capacity to hold 100,000 gallons.

5.1.2 Description of Site Improvements

Site improvements were observed during the site reconnaissance of the subject property on September 17, 2015 (Appendix B). The building on-site has access to telephone, electricity, and county water and sewer. Paved parking lots were observed on the east and west sides of the building.

5.2 Adjoining Properties

Dewberry personnel performed an initial site reconnaissance of the subject property on September 17, 2015. Reconnaissance of properties adjacent to the subject property consisted of visual observations while walking the subject property.

Adjoining the subject property to the north is U.S. 360 Business (Goodes Bridge Road). North of U.S. 360 Business are railroad tracks. East of the subject property is undeveloped land which appears to be periodically mowed. South and west of the subject property are commercial businesses.

5.3 Physical Setting Analysis

5.3.1 Topography

According to the EDR Radius Map Report, the subject property sits at an elevation of 382 feet above sea level. The general topographical gradient is east.

5.3.2 Hydrology/Floodplain

Topography is not necessarily an indicator of groundwater flow. Site specific data is needed to determine actual groundwater gradient. Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow is generally impacted by the nature of the geologic strata. However, when specific groundwater data is unavailable, topography may suggest a general trend in groundwater flow.

Based on the USGS topographic map (**Figure 1**), regional groundwater and surface water flow direction is inferred to flow east-southeast across the subject property. However, localized surface water and groundwater may vary due to unseen geologic and/or hydrogeologic conditions. According to the EDR Radius Map Report, the subject property is not located within the 100 or 500 year flood zones (**Appendix A**).

5.3.3 Geology

The subject property lies within the Piedmont province.

The following geologic information is supplied in the EDR Radius Map Report (**Appendix A**) of this report.

Rock Stratig	graphic Unit:
Era:	Paleozoic
System:	Pennsylvanian
Series:	Felsic parageniss and schist
Code:	mm1 (decoded above as Era, System, & Series

<u>Geologic Age Identification:</u> Category: Metamorphic rocks

5.3.4 Soils

The following soil types displayed in **Table 2** are the primary types of soils found on the subject property.

Table 2: Characteristics of the primary soil types found at the subject property.

	Soil Type
Soil Component Name	Appling
Soil Surface Texture	Fine sandy loam
Hydrologic Group	Class B – Moderate infiltration rates. Deep and moderately
	deep, moderately well and well drained soils with moderately
	coarse textures.
Soil Drainage Class	Well drained
Hydric Status	Not hydric
Corrosion Potential – uncoated steel	Moderate
Depth to Bedrock Min	> 0 inches
Depth to Bedrock Max	> 0 inches

5.4 Interviews

Individuals familiar with the subject property were contacted regarding the presence of recognized environmental conditions and/or environmental concerns on or in the vicinity of the subject property.

On September 17, 2015 and October 8, 2015, Dewberry personnel interviewed Mr. Richard Jones (804-561-3039), Building Official with the Amelia County Inspector's Office. Mr. Jones was asked questions in regards to his knowledge of subject property and recognized environmental concerns associated with the site. Mr. Jones stated that to his knowledge, there were no buried oil tanks on the subject property. He mentioned that he had worked for the county for 10 years, but had had very limited contact with the subject property; he had only inspected the property on a few occasions. Mr. Jones recalled that the fitness center addition had been added to the main building around 2007. When asked if he knew the historical use of the site, Mr. Jones replied that the building had been a book binding company.

On September 17, 2013, Dewberry personnel interviewed Mrs. Stephanie Borum (804-561-6001), wife of the subject property owner, Mr. Mark Borum, in regards to her knowledge of environmental concerns associated with the site. Mrs. Stephanie Borum stated that she was not aware of any environmental concerns associated with the subject property. She informed Dewberry personnel that her husband used the southern half of the building for his business: Borum Electrical, Plumbing & Heating. Her business, Finally Fit, was located in the north central portion of the building. However, Finally Fit was no longer in operation. Mrs. Stephanie Borum told Dewberry personnel that the northwestern half of the building was used for personal and business storage (Appendix B). A cement block fire wall was built to divide Borum Electrical, Plumbing & Heating from the electric service panels that were located on the north wall inside the building. Mrs. Borum recalled that she and her husband moved into the building in 2004. Prior to their use, the building was used by the General Binding Corporation. Mrs. Borum estimated that the building was built in the 60's or 70's. The water tower southeast of the building was built for the GBC which fed the sprinkler system. However, currently the sprinkler system uses county water. Additionally, there is no longer any water in the tower due to a leak. Mrs. Borum recalled that when the tower sprung a leak, the water drained out of the bottom of the tower for days.

Mrs. Stephanie Borum was contacted on October 8, 2015 and October 15, 2015 with additional questions regarding the subject property. Voice messages were left both times. No returned phone calls from Mrs. Borum were received in time for this report.

On October 8, 2015, Dewberry personnel contacted the Amelia County Volunteer Fire Department (804-561-3332) in regards to any environmental concerns associated with the subject property. A voice message could not be left because there was no answering machine. An email was sent to the fire department on October 8, 2015 requesting the department to follow up with Dewberry personnel with a phone call or email regarding the subject property. On October 8, 2015, Dewberry personnel searched the Amelia County Volunteer Fire Department's call archives from September 2008 to October 2015. Per the Amelia County Volunteer Fire Department's Call Archives, Dewberry personnel did not identify any calls relating to environmental responses (releases of petroleum products or hazardous materials) that involved the subject property.

6. Findings and Conclusions

Dewberry performed a Phase I ESA in general accordance with the provisions of the ASTM Standard E-1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". The objective of the study was to identify the presence of or the potential *for recognized environmental conditions* at the site.

The environmental site assessment included reviews of Federal and State records regarding hazardous materials, reviews of historical records, interviews with local officials and individuals with knowledge of the subject property.

According to EDR, the Radius Map Report lists the subject property as having recognized environmental conditions associated with the subject property.

Correspondence between Dewberry personnel and the VDEQ determined that the subject property was enrolled in a VRP. In 2007 VRP enrollment was terminated. Per documents provided by the VDEQ, a Preliminary Assessment, Phase I ESA, and a limited Phase II ESA were conducted on the site. Documentation regarding further matrix testing and cleanup of the subject property following admission into the VRP was not found. See **Section 4.5** for more detail.

Based on past uses of the subject property and accessible site studies and reports, this assessment revealed evidence of recognized environmental conditions in connection with the activities and operations at the subject property. Dewberry recommends the following measures:

- An update to the limited Phase II ESA conducted by F&R in 2004. An update to the limited Phase II ESA would involve resampling soil and groundwater to determine the extent of potential contamination.
- Soil sampling in the vicinity of the petroleum stain observed at the southwestern corner of the building (**Appendix B**).

The EDR Radius Map Report by EDR revealed two (2) <u>off-site</u> recognized environmental conditions within the ASTM approximate minimum search radius from the subject property (see **Table 1**). Based on historical reports provided by VDEQ, two (2) <u>off-site</u> recognized environmental conditions were identified to adjoin the subject property to the east and southeast: the former holding pond, closed in 1991, and the former leach field. A detailed characterization and investigation of the off-site RECs or their impact, if any, is not within the scope of this Phase I ESA.

As stated in the introduction of this document, Dewberry cannot, and does not, imply guarantee or warrant sites as being contaminant free. Our services document only that information and those conditions found. Additional information, with respect to the site or adjacent properties, which was not available at the time of the assessment, could modify the conclusions and/or notes herein.

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Environmental Professional's Statement of Qualifications 8.

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

Inna a. Olliser

Anna A. Oehser, Environmental Scientist

Anna Oehser is an Environmental Scientist in the Danville office of Dewberry. She has professional experience in the environmental field ranging from environmental, industrial, wetlands and waste management related activities. Ms. Oehser has a Bachelor's Degree in Geology from Allegheny College.

6 a Shelt

Troy A. Shelton, Environmental Department Manager, Danville Office

Troy A. Shelton is an Environmental Scientist and Environmental Department Manager in the Danville office of Dewberry. He has over 15 years of experience in the environmental field ranging from environmental, industrial, wetlands, and waste management related activities. Mr. Shelton has a Bachelor's Degree in Environmental Science from Ferrum College.

Brian K. Bradner, PE, CPESC, Associate Vice President, Office Manager, Danville Office

Brian Bradner, Branch Manager of Dewberry's Danville office, is involved with a variety of projects ranging from water and sewer infrastructure to building design and renovation. As Associate Vice President and Project Officer for this project, Mr. Bradner has firm-wide resources available to ensure each discipline is appropriately represented and available to the project manager for the duration of your project.

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FIGURE 1

USGS Subject Property Location Map



FIGURE 2

Subject Property Plat



APPENDIX A

EDR Radius MapTM Report with GeoCheck®

Goodes Bridge Center

15401 Goodes Bridge Road Amelia Court House, VA 23002

Inquiry Number: 4408881.2s September 11, 2015

The EDR Radius Map[™] Report with GeoCheck®



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

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GEOCHECK ADDENDUM

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

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

TARGET PROPERTY INFORMATION

ADDRESS

15401 GOODES BRIDGE ROAD AMELIA COURT HOUSE, VA 23002

COORDINATES

Latitude (North):	37.3598000 - 37° 21' 35.28"
Longitude (West):	77.9606000 - 77° 57' 38.16"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	237786.4
UTM Y (Meters):	4138696.2
Elevation:	382 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5951031 AMELIA COURT HOUSE, VA
Version Date:	2013
North Map:	5951115 CHULA, VA
Version Date:	2013

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120520, 20120511
Source:	USDA

Target Property Address: 15401 GOODES BRIDGE ROAD AMELIA COURT HOUSE, VA 23002

Click on Map ID to see full detail.

MAP				RELATIVE	DIST (ft. & mi.)
ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	ELEVATION	DIRECTION
A1	GENERAL BINDING CORP	GOODE'S BRIDGE ROAD	CERC-NFRAP, RCRA NonGen / NLR		TP
A2	GENERAL BINDING CORP	15401 GOODES BRIDGE	VCP		TP
A3	GENERAL BINDING CORP	15401 GOODES BRIDGE	FINDS		TP
B4	WINNERHAM MARKET	14701 PATRICK HENRY	UST, Financial Assurance	Lower	621, 0.118, ESE
B5		14701 PATRICK HENRY	EDR US Hist Auto Stat	Lower	621, 0.118, ESE

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
GENERAL BINDING CORP GOODE'S BRIDGE ROAD AMELIA, VA 23002	CERC-NFRAP Site ID: 0304865 EPA Id: VAD040157323	VAD040157323
	RCRA NonGen / NLR EPA ID:: VAD040157323	
GENERAL BINDING CORP 15401 GOODES BRIDGE AMELIA, VA 23002	VCP Facility ID: VRP00410	N/A
GENERAL BINDING CORP 15401 GOODES BRIDGE AMELIA, VA 23002	FINDS Registry ID:: 110008182563	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL_____ National Priority List Proposed NPL_____ Proposed National Priority List Sites NPL LIENS______ Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY______ Federal Facility Site Information listing CERCLIS______ Comprehensive Environmental Response, Compensation, and Liability Information System

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS_____ Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS______ This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

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

SWF/LF_____ Solid Waste Management Facilities

State and tribal leaking storage tank lists

LUST	Leaking Underground Storage Tank Tracking Database
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
LTANKS	Leaking Petroleum Storage Tanks

State and tribal registered storage tank lists

FEMA UST	Underground Storage Tank Listing
AST	Registered Petroleum Storage Tanks
INDIAN UST	Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

ENG CONTROLS_____ Engineering Controls Sites Listing INST CONTROL_____ Voluntary Remediation Program Database

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site Specific Assessments

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS_____ A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	National Clandestine Laboratory Register
US CDL	Clandestine Drug Labs

Local Land Records

LIENS 2_____ CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS.	Prep/Spills Database Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	. EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	. FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
AIRS	Permitted Airs Facility List

NPDES	Comprehensive Environmental Data System
COAL ASH	Coal Ash Disposal Sites
DRYCLEANERS	Drycleaner List
ENF	Enforcement Actions Data
Financial Assurance	Financial Assurance Information Listing
TIER 2	Tier 2 Information Listing
UIC	Underground Injection Control Wells

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List	
RGA LUST	Recovered Government Archive Leaking Underground Storage Tan	k

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Underground Storage Tank Data Notification Information.

A review of the UST list, as provided by EDR, and dated 05/01/2015 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
WINNERHAM MARKET	14701 PATRICK HENRY	ESE 0 - 1/8 (0.118 mi.)	B4	11	
Tank Status: CURR IN USE					
Tank Status: REM FROM GRD					

Facility Id: 4021818 CEDS Facility ID: 200000178213

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there is 1 EDR US Hist Auto Stat site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported	14701 PATRICK HENRY	ESE 0 - 1/8 (0.118 mi.)	B5	20

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

Site Name

GENERAL STORE FORMER

Database(s)

LUST, LTANKS, UST

OVERVIEW MAP - 4408881.2S



SITE NAME: Goodes Bridge Center	CLIENT: Dewberry & Davis
ADDRESS: 15401 Goodes Bridge Road	CONTACT: Anna Oehser
Amelia Court House VA 23002	INQUIRY #: 4408881.2s
LAT/LUNG. 37.3598777.9000	DATE. September 11, 2015 4.45 pm



ADDRESS:

LAT/LONG:

15401 Goodes Bridge Road

37.3598 / 77.9606

Amelia Court House VA 23002

	CONTACT: INQUIRY #: DATE:	Anna Oehser 4408881.2s September 11, 2015 4:45 pm		
Copyright © 2015 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.				

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	ITAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	ite list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY CERCLIS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	AP site List							
CERC-NFRAP	0.500	1	0	0	0	NR	NR	1
Federal RCRA CORRAC	CTS facilities l	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COF	RRACTS TSD I	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	ors list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional con engineering controls re	ntrols / gistries							
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiv	alent CERCLI	S						
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
State and tribal landfill solid waste disposal sit	and/or te lists							
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank	lists						
LUST INDIAN LUST LTANKS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal register	red storage tai	nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST AST INDIAN UST	0.250 0.250 0.250		1 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	1 0 0
State and tribal institution control / engineering control / engin	onal htrol registrie	25						
ENG CONTROLS INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntar	y cleanup sit	es						
INDIAN VCP VCP	0.500 0.500	1	0 0	0 0	0 0	NR NR	NR NR	0 1
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
INDIAN ODI ODI DEBRIS REGION 9	0.500 0.500 0.500		0 0	0 0	0 0	NR NR NR	NR NR NR	0 0
Local Lists of Hazardous Contaminated Sites	s waste /		0	0	0	NIX	INIX	0
US HIST CDL US CDL	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency F	Release Repo	orts						
HMIRS SPILLS SPILLS 90	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA	0.250 1.000 1.000 0.500 TP TP 0.250 TP	1	0 0 0 NR NR 0 NR	0 0 0 NR NR 0 NR	NR 0 0 NR NR NR NR	NR 0 NR NR NR NR	NR NR NR NR NR NR NR	1 0 0 0 0 0
TRIS	TP		NR	NR	NR	NR	NR	õ

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV UMTRA LEAD SMELTERS US AIRS US AIRS US MINES FINDS AIRS NPDES COAL ASH DRYCLEANERS ENF Financial Assurance TIER 2 UIC	TP 1.000 TP TP TP TP TP TP TP 0.500 TP TP 1.000 1.000 0.500 TP TP 0.250 TP TP 0.250 TP TP 0.500 0.250 TP TP TP TP TP TP	1	NR 0 NR NR NR NR 0 NR NR NR 0 NR 0 NR 0	NR O R R R R R R N R N R N R R R R R N R R R R R R R R R R R R N	NR O R R R R R R R N R O N R R R R R R R	NR 0 NR NR NR NR NR NR NR 0 NR NR N	NR N R R R R R R R R R R R R R R R R R	$\begin{array}{c} 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ $
	AL RECORDS							
EDR MGP EDR US Hist Auto Stat EDR US Hist Cleaners	1.000 0.250 0.250	/ES	0 1 0	0 0 0	0 NR NR	0 NR NR	NR NR NR	0 1 0
		123						
Exclusive Recovered GC	TD			ND				0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		4	2	0	0	0	0	6

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

EDR ID Number Database(s) EPA ID Number

A1 **GENERAL BINDING CORP GRAPHICS PRODUCTS CERC-NFRAP** 1000212679 Target GOODE'S BRIDGE ROAD RCRA NonGen / NLR VAD040157323 Property AMELIA, VA 23002 Site 1 of 3 in cluster A CERC-NFRAP: Actual: 0304865 382 ft. Site ID: Federal Facility: Not a Federal Facility NPL Status: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information CERCLIS-NFRAP Assessment History: ARCHIVE SITE Action: Date Started: 11 03/08/07 Date Completed: Priority Level: Not reported SITE INSPECTION Action: Date Started: 06/29/95 Date Completed: 02/13/96 Priority Level: NFRAP-Site does not qualify for the NPL based on existing information Action: PRELIMINARY ASSESSMENT Date Started: 11 08/25/94 Date Completed: Priority Level: Low priority for further assessment DISCOVERY Action: Date Started: 11 Date Completed: 06/29/93 Not reported Priority Level: RCRA NonGen / NLR: Date form received by agency: 11/20/1980 Not reported Facility name: Facility address: GOODES BRIDGE ROAD AMELIA, VA 23002 EPA ID: VAD040157323 Mailing address: PO BOX 215 AMELIA, VA 23002 Contact: JAMES_A VANCE Contact address: GOODES BRIDGE ROAD AMELIA, VA 23002 Contact country: US Contact telephone: (804) 561-2531 Contact email: Not reported EPA Region: Not reported Classification: Non-Generator Description: Handler: Non-Generators do not presently generate hazardous waste Owner/Operator Summary: Owner/operator name: GENERAL BINDING CORPORATION Owner/operator address: OWNERSTREET **OWNERCITY, AK 99999** Owner/operator country: Not reported Owner/operator telephone: (215) 555-1212 Legal status: Private

Database(s)

EDR ID Number EPA ID Number

GENERAL BINDING CORP GRAPHICS PRODUCTS (Continued)

Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name: Owner/operator address:	OPERNAME OPERSTREET OPERCITY, AK 99999
Owner/operator country: Owner/operator telephone:	Not reported (215) 555-1212 Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

. Waste code:

. Waste name:

F003 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: Waste name:	F005 THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

1000212679

Database(s)

EDR ID Number EPA ID Number

A2 Target Property	GENERAL BINDING CORPO 15401 GOODES BRIDGE RO AMELIA, VA 23002	DRATION DAD			VCP	S106754937 N/A
	Site 2 of 3 in cluster A					
Actual:	VRP:					
382 ft.	Facility ID:	VRP00410				
	Site Status:	Terminated				
	Site Status 2:	Not reported				
	DEQ Region:	Piedmont				
	Sizs in Acres:	11.2				
	Site Type:	Industry				
	Corrective Action Desc:	Not reported				
	Owner Name:	Same as Particip	ant			
	Owner Contact:	Ronald Pembelto	n			
	Owner Address:	P.O. Box 561, An	nelia, VA 2	23002		
	Owner Phone:	804-561-6055				
	Operator Name:	Not reported				
	Operator Owner:	Not reported				
	Operator Phone:	Not reported				
	Participant Name:	Pembelton Invest	tments, LC	;		
	Relationship to Site:	Not reported				
	Participant Contact:	Not reported				
	Participant Phone:	Not reported				
	Participant Litle:	Not reported				
	Participant Address	Not reported				
	Participant Address:	Not reported				
	Additional Parts:	Not reported				
	Participation Notes:	Sont to PO & PC	PA 12/22	04		
	Participation Notes.	tor.	Patrick [)avis		
	Participant Rep/Contrac	tor Phone:	804-264	-2701		
	Participant Rep/Contrac	tor Title:	Project I	Vanager		
	Participant Rep/Contrac	ctor Affiliation:	Froehlin	a & Robertson. Inc.		
	Participant Rep/Contrac	ctor Address:	3015 Du	mbarton Road		
	Participant Rep/Contrac	ctor City,St,Zip:	Richmor	nd, VA 23261		
	Metal Contaminants Pre	esent in Soil:	Not repo	orted		
	Organic Contaminants	Present in Soil:	Not repo	orted		
	Metal Contaminants Pre	esent in GW:	Not repo	orted		
	Organic Contaminants	Present GW:	Not repo	orted		
	DEQ Staff Case Manag	er's Initials:	ESD			
	Cleanup Standards:		Not repo	orted		
	No Further VRP Action	Date:	Not repo	orted		
	Date Participant Notifie	d of NFA:	Not repo	orted		
	Certification Date:		Not repo	orted		
	Deed Received Date:	- (Not repo	orted		
	Terms of NFA Determin	lation:	VA-699;	PA, SI, Arch 3-8-07		
	Date VRP Eligibility Dec	clared by Participa	nt: Dogiony	12/09/2004		
	Date VRP Eligibility Dei	ermined by DEQ F	Region:	02/09/2005		
	Di Ollice Ol Waste Pell	armined by VPD:	e Eligoity.	01/05/2005		
	Date VRF Eligibility Del	t Submitted By Pa	rticipant	Not reported		
	Date Agreement Execu	ted by DEO.	nicipani.	Not reported		
	Registration Fee Amou	nt Submitted by Pa	articipant.	0		
	Date Registration Fee S	Submitted by Partic	cipant:	Not reported		
	Site Characterization D	ocument Number:		Not reported		
	DEQ Concurrence with	Site Characterizat	ion Date:	Not reported		
	Remedial Action Work I	Plan Document Nu	imber:	Not reported		

Database(s)

EDR ID Number EPA ID Number

GENERAL BINDING CORPORATION (Continued)

DEQ Concurs with Remedial Action Work Plan Date: Not reported **Completion Report Document Number:** Not reported DEQ Concurrs with Completion Report Date: Not reported Submittal Date for Document Number 1: Not reported Title of Submitted Document Number 1: Not reported Submittal Date for Document Number 2: Not reported Title of Submitted Document Number 2: Not reported Submittal Date for Document Number 3: Not reported Title of Submitted Document Number 3: Not reported Submittal Date for Document Number 4: Not reported Not reported Title of Submitted Document Number 4: Submittal Date for Document Number 5: Not reported Title of Submitted Document Number 5: Not reported Submittal Date for Document Number 6: Not reported Title of Submitted Document Number 6: Not reported Submittal Date for Document Number 7: Not reported Not reported Title of Submitted Document Number 7: Submittal Date for Document Number 8: Not reported Title of Submitted Document Number 8: Not reported **DEQ Response Incident ID Number:** Not reported EPA CERCLIS ID: VAD040157323 EPA RCRA ID NUMBER: Not reported **DEQ Pollution Complaint Number:** Not reported Latest Action Relative To Site: Not reported Not reported Latest Action Relative To Site Date: Next VRP Step Needed Relating To Site: Check Pending Since: 02/16/2005 Date Next Step Should Be Completed: Not reported Lat/Long: 0/0 Brownfield Tax Incentive: Not reported Ground Water Use Restriction: Not reported Res. User Restriction: Not reported Not reported Excavattion Restruction: Unrestricted: Not reported Not reported Other Condition of Issuance: Not reported GPS Lat: GPS Long: Not reported GPS Desc: Not reported Notes: Not reported

A3 GENERAL BINDING CORP GRAPHICS PRODUCTS Target 15401 GOODES BRIDGE ROAD Property AMELIA, VA 23002

Site 3 of 3 in cluster A

Actual: 382 ft.

Registry ID:

FINDS:

110008182563

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans FINDS 1016259731 N/A

Database(s)

EDR ID Number EPA ID Number

1016259731

GENERAL BINDING CORP GRAPHICS PRODUCTS (Continued)

to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

CEDS (Virginia - Comprehensive Environmental Data System) is the Department of Environmental Quality's (DEQ) electronic data system for maintaining databases on sources of pollutants in all media.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

SPCC

B4 ESE < 1/8	WINNERHAM MARKET 14701 PATRICK HENRY HWY AMELIA, VA 23002	UST U0036874 Financial Assurance N/A	82
0.118 ml. 621 ft.	Site 1 of 2 in cluster B		
Relative: Lower Actual: 363 ft.	Facility: Facility Id: Facility Type: CEDS Facility ID: Owner: Owner Id: Owner Name: Owner Address: Owner Address2: Owner City, State, Zip: UST Status: AST Status: Owner Id: Owner Id: Owner Name: Owner Address:	4021818 GAS STATION 200000178213 33369 AMELIA PETROLEUM COMPANY P.O. BOX 429 AMELIA AMELIA AMELIA, VA 23002 Not reported Not reported 44851 JIM Incorporated 14701 Patrick Henry Hwy	
	Owner Address2: Owner City, State, Zip: UST Status: AST Status: UST: Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: Tank Status:	Not reported Amelia, VA 23002 Reg N/A 4021818 Yes 1 8000 GASOLINE CURR IN USE	
	Tank Type:	UST	

Database(s)

EDR ID Number EPA ID Number

WINNERHAM MARKET (Continued)

Tank Material:	
Install Date:	19-MAR-1990
Tank Materials: Bare Steel	No
Tank Materials: Cath Protect Steel	No
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	Yes
Tank Materials: Concrete	No
Tank Materials: Composite	No
Tank Materials: Double Walled	No
Tank Materials: Lined Interior	No
Tank Materials: Excav Liner	No
Tank Materials: Insulated Tank Jacket	No
Tank Materials: Repaired	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
	Hotropolica
Release Detection:	NI-
Tank Release Detection: Leak Deterred	NO
Tank Release Detection: Manual Gauge	NO
Tank Release Detection: Auto Gauge	NO
Tank Release Detection: Tank Tightness	No
Tank Release Detection: Vapor Monitor	No
Tank Release Detection: Inventory	No
Tank Release Detection: Stat Invent Recon	Yes
Tank Release Detection: Spill Install	Yes
Tank Release Detection: Overfill Install	Yes
Tank Release Detection: Groundwater	No
Tank Release Detection: Int Sec Containment	No
Tank Release Detection: Int Double Walled	No
Tank Release Detection: Other Method	No
Tank Release Detection: Other Note	Not reported
Pipe Release Detection: Leak Deferred	Not reported
Pipe Release Detection: Autoleak	Yes
Pipe Release Detection: Line Tightness	No
Pipe Release Detection: Stat Invent Recon	Yes
Pipe Release Detection: Groundwater	No
Pipe Release Detection: Int Sec Containment	No
Pipe Release Det: Interior Double Walled	No
Pipe Release Detection: Other Method	No
Pipe Release Detection: Other Note	Not reported
Pipe Type:	PRESSURE
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	NO
Pipe Materials: Copper	No
Pipe Materials: Fiberglass	Yes
Pipe Materials: Cath Protect	NO
Pipe Materials: Double Walled	No
Pipe Materials: Sec Containment	No
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported

Database(s) EF

EDR ID Number EPA ID Number

WINNERHAM MARKET (Continued)	
Facility ID:	4021818
Federally Regulated:	Yes
Tank Number: Tank Capacity: Tank Contents: Tank Status:	2 4000 GASOLINE CURR IN USE
Tank Type:	UST
Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired	19-MAR-1990 No No Yes No No No No No No No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Auto Gauge Tank Release Detection: Tank Tightness Tank Release Detection: Vapor Monitor Tank Release Detection: Inventory Tank Release Detection: Stat Invent Recon Tank Release Detection: Spill Install Tank Release Detection: Overfill Install Tank Release Detection: Groundwater Tank Release Detection: Int Sec Containment Tank Release Detection: Other Method Tank Release Detection: Other Mote Pipe Release Detection: Leak Deferred Pipe Release Detection: Line Tightness Pipe Release Detection: Stat Invent Recon Pipe Release Detection: Int Sec Containment Pipe Release Detection: Line Tightness Pipe Release Detection: Stat Invent Recon Pipe Release Detection: Int Sec Containment Pipe Release Detection: Int Sec Containment	No No No No No Yes Yes Yes No No No No No Yes No Yes No No No No No No No No No No No No No
Pipe Type:	PRESSURE
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	No
Pipe Materials: Copper	
Pipe Materials: Cath Protect	No

Database(s)

EDR ID Number EPA ID Number

U003687482

WINNERHAM MARKET (Continued) Pipe Materials: Double Walled

Pipe Materials: Double Walled	No
Pipe Materials: Sec Containment	No
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
Facility ID:	4021818
Federally Regulated:	Yes
Tank Number:	3
Tank Capacity:	4000
Tank Contents:	GASOLINE
Tank Status:	CURR IN USE
Tank Type:	UST
Tank Material:	
Install Date:	19-MAR-1990
Tank Materials: Bare Steel	No
Tank Materials: Cath Protect Steel	No
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	Yes
Tank Materials: Concrete	No
Tank Materials: Composite	No
Tank Materials: Double Walled	No
Tank Materials: Lined Interior	No
Tank Materials: Excav Liner	No
Tank Materials: Insulated Tank Jacket	No
Tank Materials: Repaired	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
Palagas Datastian	
Release Detection:	Nie
Tank Release Detection: Leak Deterred	NO No
Tank Release Detection: Manual Gauge	NO No
Tank Release Detection: Auto Gauge	NO
Tank Release Detection: Tank Tightness	No
Tank Release Detection: Vapor Monitor	No
Tank Release Detection: Inventory	No
Tank Release Detection: Stat Invent Recon	Yes
Tank Release Detection: Spill Install	Yes
Tank Release Detection: Overfill Install	Yes
Tank Release Detection: Groundwater	No
Tank Release Detection: Int Sec Containment	No
Tank Release Detection: Int Double Walled	No
Tank Release Detection: Other Method	No
Tank Release Detection: Other Note	Not reported
Pipe Release Detection: Leak Deferred	Not reported
Pipe Release Detection: Autoleak	Yes
Pipe Release Detection: Line Tightness	No
Pipe Release Detection: Stat Invent Recon	Yes
Pipe Release Detection: Groundwater	No
Pipe Release Detection: Int Sec Containment	No
Pipe Release Det: Interior Double Walled	No
Pipe Release Detection: Other Method	No

Database(s)

EDR ID Number EPA ID Number

WINNERHAM MARKET (Continued)

Pipe Release Detection: Other Note	Not reported
Pipe Type:	PRESSURE
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	No
Pipe Materials: Copper	Yes
Pipe Materials: Fiberglass	No
Pipe Materials: Cath Protect	No
Pipe Materials: Double Walled	No
Pipe Materials: Sec Containment	No
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other	No
Facility ID:	4021818
Federally Regulated:	Yes
Tank Number:	R1
Tank Capacity:	3000
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Unknown Tank Materials: Other Tank Materials: Other	07-MAY-1981 Yes No No No No No No No No No No No No No
Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Auto Gauge Tank Release Detection: Tank Tightness Tank Release Detection: Vapor Monitor Tank Release Detection: Inventory Tank Release Detection: Stat Invent Recon Tank Release Detection: Spill Install Tank Release Detection: Overfill Install Tank Release Detection: Overfill Install Tank Release Detection: Int Sec Containment Tank Release Detection: Int Double Walled Tank Release Detection: Other Method Tank Release Detection: Other Method	No No No No No No No No No No

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

WINNERHAM MARKET (Continued)

Pipe Release Detection: Leak Deferred	Not reported
Pipe Release Detection: Autoleak	No
Pipe Release Detection: Line Tightness	No
Pipe Release Detection: Stat Invent Recon	No
Pipe Release Detection: Groundwater	No
Pipe Release Detection: Int Sec Containment	No
Pipe Release Det: Interior Double Walled	No
Pipe Release Detection: Other Method	No
Pipe Release Detection: Other Note	Not reported
Pipe Type:	UNKNOWN
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	Yes
Pipe Materials: Copper	No
Pipe Materials: Fiberglass	No
Pipe Materials: Cath Protect	No
Pipe Materials: Double Walled	No
Pipe Materials: Sec Containment	No
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
	4001010
Facility ID.	4021010
Federally Regulated:	res
Tank Number:	R2
Tank Canacity:	2000
Talik Capacity.	2000
Tank Contents:	GASOLINE
Tank Contents: Tank Status:	GASOLINE REM FROM GRD
Tank Contents: Tank Status: Tank Type:	GASOLINE REM FROM GRD UST
Tank Contents: Tank Status: Tank Type: Tank Material:	GASOLINE REM FROM GRD UST
Tank Capacity. Tank Contents: Tank Status: Tank Type: Tank Material: Install Date:	GASOLINE REM FROM GRD UST
Tank Capacity: Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes
Tank Capacity. Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No
Tank Capacity: Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No
Tank Capacity. Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No
Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No
Tank Copacity. Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No
Tank Capacity. Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Coth Protect Steel Tank Materials: Fiberglass Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No
Tank Capacity. Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Excave Liner	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No
Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Renaired	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Coth Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Linepaired Tank Materials: Linepaired	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Composite Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Cother Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Tank Materials: Other	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Concrete Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Note	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Coth Protect Steel Tank Materials: Fiberglass Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Repaired Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Note	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Concrete Tank Materials: Composite Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Note Release Detection: Tank Release Detection:	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Concrete Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Palease Detection: Manual Cause	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Concrete Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Tank Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Manual Gauge	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Concrete Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Tank Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Auto Gauge Tank Release Detection: Auto Gauge Tank Release Detection: Tank Tightnoon	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Contents: Tank Status: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Composite Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Auto Gauge Tank Release Detection: Tank Tightness Tank Release Detection: Vance Manitor	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No
Tank Capacity. Tank Contents: Tank Status: Tank Type: Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Composite Tank Materials: Concrete Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Double Walled Tank Materials: Lined Interior Tank Materials: Lined Interior Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Tank Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Tank Tightness Tank Release Detection: Vapor Monitor Tank Release Detection: Vapor Monitor Tank Release Detection: Vapor Monitor Tank Release Detection: Vapor Monitor Tank Release Detection: Vapor Monitor	GASOLINE REM FROM GRD UST 07-MAY-1981 Yes No No No No No No No No No No No No No

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

WINNERHAM MARKET (Continued)

Tank Release Detection: Stat Invent Recon Tank Release Detection: Spill Install	No No
Tank Release Detection: Overfill Install	No
Tank Release Detection: Groundwater	No
Tank Release Detection: Int Sec Containment	No
Tank Release Detection: Int Double Walled	No
Tank Release Detection: Other Method	No
Tank Release Detection: Other Note	Not reported
Pipe Release Detection: Leak Deferred	Not reported
Pipe Release Detection: Autoleak	No
Pipe Release Detection: Line Tightness	No
Pipe Release Detection: Stat Invent Recon	No
Pipe Release Detection: Groundwater	No
Pipe Release Detection: Int Sec Containment	No
Pipe Release Det: Interior Double Walled	No
Pipe Release Detection: Other Method	No
Pipe Release Detection: Other Note	Not reported
Pipe Type:	UNKNOWN
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	Yes
Pipe Materials: Copper	No
Pipe Materials: Fiberglass	No
Pipe Materials: Cath Protect	No
Pipe Materials: Double Walled	No
Pipe Materials: Sec Containment	No
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
Facility ID:	4021818
Federally Regulated:	Yes
Tank Number	R3
Tank Capacity:	1000
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Tank Material:	
Install Date:	08-MAV-1070
Tank Materials: Bare Steel	Vee
Tank Materials: Cath Protect Steel	No
Tank Materials: Call Trolect Steel	No
Tank Materials: Epoxy Steel	No
Tank Materials: Concrete	No
Tank Materials: Composite	No
Tank Materials: Composite	No
Tank Materials: Lined Interior	No
Tank Materials: Excav Liner	No
Tank Materials: Insulated Tank Jacket	No
Tank Materials: Repaired	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
	•

Database(s)

EDR ID Number EPA ID Number

WINNERHAM MARKET (Continued)

Release Detection:	
Tank Release Detection: Leak Deferred	No
Tank Release Detection: Manual Gauge	No
Tank Release Detection: Auto Gauge	No
Tank Release Detection: Tank Tightness	No
Tank Release Detection: Vapor Monitor	No
Tank Release Detection: Inventory	No
Tank Release Detection: Stat Invent Recon	No
Tank Release Detection: Spill Install	No
Tank Release Detection: Overfill Install	No
Tank Release Detection: Groundwater	No
Tank Release Detection: Int Sec Containment	No
Tank Release Detection: Int Double Walled	No
Tank Release Detection: Other Method	No
Tank Release Detection: Other Note	Not reported
Pipe Release Detection: Leak Deferred	Not reported
Pipe Release Detection: Autoleak	No
Pipe Release Detection: Line Tightness	No
Pipe Release Detection: Line Tightness Dipe Release Detection: Stat Invent Recon	No
Pipe Release Detection: Stat Invent Recon	No
Pipe Release Detection. Groundwater	No
Pipe Release Detection. Int Sec Containment	NO
Pipe Release Det: Interior Double Walled	NO No
Pipe Release Detection. Other Method	NU Not reported
Pipe Release Delection. Other Note	Not reported
Pipe Type:	UNKNOWN
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	Yes
Pipe Materials: Copper	No
Pipe Materials: Fiberglass	No
Pipe Materials: Cath Protect	No
Pipe Materials: Double Walled	No
Pipe Materials: Sec Containment	No
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
	·
Facility ID:	4021818
Federally Regulated:	4021010 Yes
	100
Tank Number:	R4
Tank Capacity:	550
Tank Contents:	KEROSENE
Tank Status:	REM FROM GRD
Tank Type:	UST
Tank Material:	
Install Date:	08-MAY-1979
Tank Materials: Bare Steel	Yes
Tank Materials: Cath Protect Steel	No
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
Tank Materials: Concrete	No
Tank Materials: Composite	No
Tank Materials: Double Walled	No

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

WINNERHAM MARKET	(Continued)
	(ooninaoa)

Tank Materials: Lined Interior Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note	No No No No No Not reported
Release Detection:	
Tank Release Detection: Leak Deferred	No
Tank Release Detection: Manual Gauge	No
Tank Release Detection: Auto Gauge	No
Tank Release Detection: Tank Tightness	No
Tank Release Detection: Vapor Monitor	No
Tank Release Detection: Inventory	No
Tank Release Detection: Stat Invent Recon	No
Tank Release Detection: Spill Install	No
Tank Release Detection: Overfill Install	No
Tank Release Detection: Groundwater	No
Tank Release Detection: Int Sec Containment	No
Tank Release Detection: Int Double Walled	No
Tank Release Detection: Other Method	No
Tank Release Detection: Other Note	Not reported
Pipe Release Detection: Leak Deferred	Not reported
Pipe Release Detection: Autoleak	No
Pipe Release Detection: Line Tightness	No
Pipe Release Detection: Stat Invent Recon	No
Pipe Release Detection: Groundwater	No
Pipe Release Detection: Int Sec Containment	No
Pipe Release Det: Interior Double Walled	No
Pipe Release Detection: Other Method	No
Pipe Release Detection: Other Note	Not reported
Pipe Type:	UNKNOWN
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	Yes
Pipe Materials: Copper	No
Pipe Materials: Fiberglass	No
Pipe Materials: Cath Protect	No
Pipe Materials: Double Walled	No
Pipe Materials: Sec Containment	No
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported

VA Financial Assurance 1:	
Facility ID:	4021818
FRP Financial Assurance:	Full
Owner Name:	Winnerham Market
ROF Own Id:	44851
Tank Type:	UST
Mechanism:	Insurance
Gallonage:	Not reported
Per Occurence:	\$250,000.00

WINNERHAM MARKET (Continued)

Name:

Year: Address:

Name:

Year: Address:

Name:

Year:

Address:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003687482

	Third Party: Annual Aggregate: In Compliance: Total Capacity: CEDS Facility Name: CEDS Facility Id: Tank Type Count: Location:	\$250,000.00 \$250,000.00 Not reported Not reported Winnerham Market 200000178213 3 Not reported		
B5 ESE < 1/8 0.118 mi.	14701 PATRICK HENRY H AMELIA COURT HOUSE, N	WY /A 23002	EDR US Hist Auto Stat	1015232733 N/A
621 ft.	Site 2 of 2 in cluster B			
Relative: Lower	EDR Historical Auto Stati Name: Year:	ONS: WINNERHAM AUTO REPAIR 1999 14701 DATRICK HENRY HWY		
363 ft.	Name: Year: Address:	WINNERHAM AUTO REPAIR 2000 14701 PATRICK HENRY HWY		
	Name: Year: Address:	WINNERHAM AUTO REPAIR 2001 14701 PATRICK HENRY HWY		
	Name: Year: Address:	WINNERHAM AUTO REPAIR 2002 14701 PATRICK HENRY HWY		

WINNERHAM AUTO REPAIR

14701 PATRICK HENRY HWY WINNERHAM AUTO REPAIR

14701 PATRICK HENRY HWY

14701 PATRICK HENRY HWY

2003

2004

2011

VILLAGE AUTO

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
AMELIA	U003688421	GENERAL STORE FORMER	ROUTE 640 AND 360	23002	LUST, LTANKS, UST
To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 75 Source: EPA Telephone: N/A Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

EPA Region 6

EPA Region 7

EPA Region 8

EPA Region 9

Telephone: 214-655-6659

Telephone: 913-551-7247

Telephone: 303-312-6774

Telephone: 415-947-4246

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 75

Source: EPA Telephone: N/A Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 75 Source: EPA Telephone: N/A Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014 Number of Days to Update: 94 Source: EPA Telephone: 703-412-9810 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/31/2015 Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015 Number of Days to Update: 68 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/31/2015 Next Scheduled EDR Contact: 12/14/2015 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 03/30/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 03/31/2015	Telephone: 202-267-2180
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 63	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A	Source: Department of Environmental Quality
Date Data Arrived at EDR: N/A	Telephone: 804-698-4236
Date Made Active in Reports: N/A	Last EDR Contact: 06/18/2015
Number of Days to Update: N/A	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: N/A

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

SWF/LF: Solid Waste Management Facilities

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

Date of Government Version: 04/17/2015	Source: Department of Environmental Quality
Date Data Arrived at EDR: 04/20/2015	Telephone: 804-698-4238
Date Made Active in Reports: 04/24/2015	Last EDR Contact: 06/04/2015
Number of Days to Update: 4	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG TD: Leaking Underground Storage Tank Sites

Leaking underground storage tank site locations. Includes: counties of Accomack, Isle of Wight, James City, Northampton, Southampton, York; cities of Chesapeake, Franklin, Hampton, Newport News, Norfolk, Poquoson, Portsmouth, Suffolk, Virginia Beach, Williamsburg.

Date of Government Version: 06/30/2013	Source: Department of Environmental Quality Tidewater Regional Office
Date Data Arrived at EDR: 07/05/2013	Telephone: trofoia@deq.vir
Date Made Active in Reports: 09/16/2013	Last EDR Contact: 06/24/2015
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Quarterly

LUST REG SW: Leaking Underground Storage Tank Database

Leaking underground storage tank site locations. Includes: counties of Bland, Buchanan, Carroll, Dickenson, Grayson, Lee, Russell, Scott, Smyth, Tazewell, Washington, Wise, Wythe; cities of Bristol, Galax, Norton.

Date of Government Version: 07/15/2013 Date Data Arrived at EDR: 07/18/2013 Date Made Active in Reports: 09/16/2013 Number of Days to Update: 60 Source: Department of Environmental Quality Southwest Regional Office Telephone: 276-676-4800 Last EDR Contact: 07/13/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: No Update Planned

LUST REG SC: Leaking Underground Storage Tanks

Leaking underground storage tank site locations. Includes: counties of Amherst, Appomattox, Buckingham, Campbell, Charlotte, Cumberland, Halifax, Lunenburg, Mecklenburg, Nottoway, Pittsylvania, Prince Deward; cities of Danville, Lynchburg.

Date of Government Version: 09/06/2013 Date Data Arrived at EDR: 09/06/2013 Date Made Active in Reports: 09/17/2013 Number of Days to Update: 11 Source: Department of Environmental Quality, South Central Region Telephone: 434-582-5120 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Semi-Annually

LUST REG PD: Leaking Underground Storage Tank Sites

Leaking underground storage tank site locaitons. Includes: counties of Amelia, Brunswick, Charles City, Chesterfield, Dinwiddie, Essex, Gloucester, Goochland, Greensville, Hanover, Henrico, King and Queen, King William, Lancaster, Mathews, Middlesex, New Kent, Northumberland, Powhatan, Prince George, Richmond, Surry, Sussex, Westmoreland; cities of Colonial Heights, Emporia, Hopewell, Petersburg.

Date of Government Version: 12/02/2014SDate Data Arrived at EDR: 12/04/2014TDate Made Active in Reports: 01/16/2015LNumber of Days to Update: 43N

Source: Department of Environmental Quality Piedmont Regional Office Telephone: 804-527-5020 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Quarterly

LUST REG VA: Leaking Underground Storage Tank List Leaking underground storage tank site locations. Includes: counties of Albemarle, Augusta, Bath, Clarke, Fluvanna, Frederick, Greene, Highland, Nelson, Page, Rockbridge, Rockingham, Shenandoah, Warren; cities of Buena Vista, Charlottesville, Harrisonburg, Lexington, Staunton, Waynesboro, Winchester.		
Date of Government Version: 12/06/2011 Date Data Arrived at EDR: 12/08/2011 Date Made Active in Reports: 01/16/2012 Number of Days to Update: 39	Source: Department of Environmental Quality Valley Regional Office Telephone: 540-574-7800 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned	
LUST REG WC: Leaking Underground Storage Tank List Leaking underground storage tank site locations. Includes: counties of Alleghany, Bedford, Botetourt, Craig, Floyd, Franklin, Giles, Henry, Montgomery, Patrick, Pulaski, Roanoke; cities of Bedford, Clifton Forge, Covington, Martinsville, Radford, Roanoke, Salem.		
Date of Government Version: 06/04/2015 Date Data Arrived at EDR: 06/05/2015 Date Made Active in Reports: 07/07/2015 Number of Days to Update: 32	Source: Department of Environmental Quality West Central Regional Office Telephone: 540-562-6700 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned	
LUST REG NO: Leaking Underground Storage Tank Tracking Database Leaking underground storage tank site locations. Includes: counties of Arlington, Caroline, Culpeper, Fairfax, Fauquier, King George, Loudoun, Louisa, Madison, Orange, Prince William, Rappahannock, Spotsylvania, Stafford; cities of Alexandria, Fairfax, Falls Church, Fredericksburg, Manassas, Manassas Park.		
Date of Government Version: 05/18/2004 Date Data Arrived at EDR: 05/22/2004 Date Made Active in Reports: 07/09/2004 Number of Days to Update: 48	Source: Department of Environmental Quality Northern Regional Office Telephone: 703-583-3800 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned	
INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.		
Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 53	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.		
Date of Government Version: 09/30/2014 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 10	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually	
INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 52	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015	

Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska		
Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 55	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.		
Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 48	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly	
INDIAN LUST R9: Leaking Underground Storage Ta LUSTs on Indian land in Arizona, California, No	anks on Indian Land ew Mexico and Nevada	
Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015 Number of Days to Update: 32	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 03/13/2015 Number of Days to Update: 29	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 24	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies	
LTANKS: Leaking Petroleum Storage Tanks Includes releases of petroleum from underground storage tanks and aboveground storage tanks.		
Date of Government Version: 05/01/2015 Date Data Arrived at EDR: 06/03/2015 Date Made Active in Reports: 07/01/2015 Number of Days to Update: 28	Source: Department of Environmental Quality Telephone: 804-698-4010 Last EDR Contact: 06/03/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Quarterly	
State and tribal registered storage tank lists		
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground stora	ge tanks.	
Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010 Number of Days to Update: 55	Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 07/10/2015 Next Scheduled EDR Contact: 10/28/2015	

Data Release Frequency: Varies

UST: Registered Petroleum Storage Tanks

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

Date of Government Version: 05/0 Date Data Arrived at EDR: 06/03/2 Date Made Active in Reports: 07/0 Number of Days to Update: 28	'2015Source: Department of Environmental Quality15Telephone: 804-698-4010/2015Last EDR Contact: 06/03/2015Next Scheduled EDR Contact: 09/14/2015Data Release Frequency: Semi-Annually
AST: Registered Petroleum Storage Ta	ks
Registered Aboveground Storage	anks.
Date of Government Version: 05/0 Date Data Arrived at EDR: 06/03/2 Date Made Active in Reports: 07/0 Number of Days to Update: 28	'2015Source: Department of Environmental Quality15Telephone: 804-698-4010/2015Last EDR Contact: 06/03/2015Next Scheduled EDR Contact: 09/14/2015Data Release Frequency: Semi-Annually
INDIAN UST R6: Underground Storage	ัanks on Indian Land
The Indian Underground Storage T	ลาk (UST) database provides information about underground storage tanks on Indian
land in EPA Region 6 (Louisiana, A	rkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 03/17/2015 Date Data Arrived at EDR: 05/01/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 52

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Semi-Annually

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/30/2015 Date Data Arrived at EDR: 05/05/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 48

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/06/2015	Source: EPA Region 10
Date Data Arrived at EDR: 05/19/2015	Telephone: 206-553-2857
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/30/2015	Source: EPA Region 5
Date Data Arrived at EDR: 05/26/2015	Telephone: 312-886-6136
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/30/2014	Source: EPA Region 4
Date Data Arrived at EDR: 03/03/2015	Telephone: 404-562-9424
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/03/2015 Date Data Arrived at EDR: 04/30/2015 Date Made Active in Reports: 06/22/2015 Number of Days to Update: 53 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/31/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Controls Sites Listing

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

Date of Government Version: 06/23/2015	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/26/2015	Telephone: 804-698-4228
Date Made Active in Reports: 07/01/2015	Last EDR Contact: 09/29/2015
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Quarterly

INST CONTROL: Voluntary Remediation Program Database

Sites included in the Voluntary Remediation Program database that have deed restrictions.

Date of Government Version: 06/23/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 07/01/2015 Number of Days to Update: 5

Source: Department of Environmental Quality Telephone: 804-698-4228 Last EDR Contact: 09/29/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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INDIAN VCP R1: Voluntary Cleanup Priority Listin A listing of voluntary cleanup priority sites low	ng cated on Indian Land located in Region 1.
Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Data Mada Activa in Paparts: 11/06/2014	Last EDP Contact: 06/26/2015

Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 06/26/2015
lumber of Days to Update: 36	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

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

VRP: Voluntary Remediation Program

The Voluntary Cleanup Program encourages owners of elected contaminated sites to take the initiative and conduct voluntary cleanups that meet state environmental standards.

Date of Government Version: 06/23/2015	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/26/2015	Telephone: 804-698-4228
Date Made Active in Reports: 07/01/2015	Last EDR Contact: 09/29/2015
Number of Days to Update: 5	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site Specific Assessments

To qualify for Brownfields Assessment, the site must meet the Federal definition of a Brownfields and should have contaminant issues that need to be addressed and a redevelopment plan supported by the local government and community. Virginia's Department of Environmental Quality performs brownfields assessments under a cooperative agreement with the U.S. Environmental Protection Agency at no cost to communities, property owners or, prospective purchasers. The assessment is an evaluation of environmental impacts caused by previous site uses similar to a Phase II Environmental Assessment.

Date of Government Version: 07/28/2015 Date Data Arrived at EDR: 07/29/2015 Date Made Active in Reports: 08/24/2015 Number of Days to Update: 26 Source: Department of Environmental Quality Telephone: 804-698-4207 Last EDR Contact: 07/28/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/22/2015 Date Data Arrived at EDR: 06/24/2015 Date Made Active in Reports: 09/02/2015 Number of Days to Update: 70 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 06/24/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDB Contact: 05/01/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/17/2015

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137 Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 15 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/25/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 15 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

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

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014 Number of Days to Update: 37 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

Records of Emergency Release Reports

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

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

SPILLS: Prep/Spills Database Listing

The Department of Environmental Quality's POLLUTION RESPONSE PROGRAM, known as PREP, provides for responses to air, water, and waste pollution incidents in order to protect human health and the environment. PREP staff often work to assist local emergency responders, other state agencies, federal agencies, and responsible parties, as may be needed, to manage pollution incidents. Oil spills, fish kills, and hazardous materials spills are examples of incidents that may involve the DEQ's PREP Program.

Date of Government Version: 05/01/2015	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/03/2015	Telephone: 804-698-4287
Date Made Active in Reports: 07/01/2015	Last EDR Contact: 06/03/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

SPILLS PC: Pollution Complaint Database

Pollution Complaints Database. The pollution reports contained in the PC database include the initial release reporting of Leaking Underground Storage Tanks and all other releases of petroleum to the environment as well as releases to state waters. The database is current through 12/1/93. Since that time, all spill and pollution reporting information has been collected and tracked through the DEQ regional offices.

Date of Government Version: 06/01/1996 Date Data Arrived at EDR: 10/22/1996 Date Made Active in Reports: 11/21/1996 Number of Days to Update: 30 Source: Department of Environmental Quality Telephone: 804-698-4287 Last EDR Contact: 03/08/2010 Next Scheduled EDR Contact: 06/21/2010 Data Release Frequency: No Update Planned

SPILLS NO: PREP Database

The Department of Environmental Quality's POLLUTION RESPONSE PROGRAM, known as PREP, provides for responses to air, water, and waste pollution incidents in order to protect human health and the environment.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/29/2009 Date Made Active in Reports: 10/30/2009 Number of Days to Update: 31 Source: Department of Environmental Quality, Northern Region Telephone: 703-583-3864 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

SPILLS PD: PREP Database

The Department of Environmental Quality's POLLUTION RESPONSE PROGRAM, known as PREP, provides for responses to air, water, and waste pollution incidents in order to protect human health and the environment.

Date of Government Version: 10/20/2009	Source: Department of Environmental Quality, Piedmont Region
Date Data Arrived at EDR: 10/29/2009	Telephone: 804-527-5020
Date Made Active in Reports: 12/03/2009	Last EDR Contact: 02/06/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 05/21/2012
	Data Release Frequency: Quarterly

SPILLS SW: Reportable Spills

The Department of Environmental Quality's POLLUTION RESPONSE PROGRAM, known as PREP, provides for responses to air, water, and waste pollution incidents in order to protect human health and the environment.

Date of Government Version: 01/21/2010	Source: Department of Environmental Quality, Southwest Region
Date Data Arrived at EDR: 01/22/2010	Telephone: 276-676-4839
Date Made Active in Reports: 02/16/2010	Last EDR Contact: 07/13/2012
Number of Days to Update: 25	Next Scheduled EDR Contact: 10/29/2012
	Data Release Frequency: No Update Planned

SPILLS TD: PREP Database

The Department of Environmental Quality's POLLUTION RESPONSE PROGRAM, known as PREP, provides for responses to air, water, and waste pollution incidents in order to protect human health and the environment.

Date of Government Version: 09/17/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/06/2009 Number of Days to Update: 13 Source: Department of Environmental Quality, Tidewater Region Telephone: trofoia@deq.vir Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: Quarterly

SPILLS VA: PREP Database

The Department of Environmental Quality's POLLUTION RESPONSE PROGRAM, known as PREP, provides for responses to air, water, and waste pollution incidents in order to protect human health and the environment.

Date of Government Version: 08/08/2012	Source: Department of Environmental Quality, Valley Regional Office
Date Data Arrived at EDR: 08/09/2012	Telephone: 540-574-7800
Date Made Active in Reports: 10/05/2012	Last EDR Contact: 05/06/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 08/19/2013
	Data Release Frequency: Quarterly

SPILLS WC: Prep Database

The Department of Environmental Quality's POLLUTION RESPONSE PROGRAM, known as PREP, provides for responses to air, water, and waste pollution incidents in order to protect human health and the environment.

Date of Government Version: 09/21/2009
Date Data Arrived at EDR: 09/29/2009
Date Made Active in Reports: 10/30/2009
Number of Days to Update: 31

Source: Department of Environmental Quality, West Central Region Telephone: 540-562-6700 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

SPILLS BRL: Prep/Spills Database Listing

A listing of spills locations located in the Blue Ridge Regional area, Lynchburg.

Date of Government Version: 09/18/2009 Date Data Arrived at EDR: 09/18/2009 Date Made Active in Reports: 10/06/2009 Number of Days to Update: 18 Source: DEQ, Blue Ridge Regional Office Telephone: 434-582-6218 Last EDR Contact: 11/28/2011 Next Scheduled EDR Contact: 03/12/2012 Data Release Frequency: Varies

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 09/01/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/15/2013 Number of Days to Update: 43 Source: FirstSearch Telephone: N/A Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/10/2015 Date Data Arrived at EDR: 03/31/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 72 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 06/26/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 06/06/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 09/18/2014 Number of Days to Update: 8 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 07/08/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 62 Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/14/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/14/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011 Number of Days to Update: 54 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 05/21/2015 Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 03/09/2015 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 15 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 08/12/2015 Next Scheduled EDR Contact: 11/30/2015 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 08/04/2015 Next Scheduled EDR Contact: 11/23/2015 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 6 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 05/14/2015 Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 14 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 06/25/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2013	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 01/29/2015
Number of Days to Update: 110	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

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

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 02/01/2015 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 40

Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 07/22/2015 Next Scheduled EDR Contact: 11/09/2015 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Partice	ties	
Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014 Number of Days to Update: 3	Source: EPA Telephone: 202-564-6023 Last EDR Contact: 05/14/2015 Next Scheduled EDR Contact: 08/24/2015 Data Release Frequency: Quarterly	
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.		
Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014 Number of Days to Update: 33	Source: EPA Telephone: 202-566-0500 Last EDR Contact: 07/17/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually	
ICIS: Integrated Compliance Information System The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.		
Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015 Number of Days to Update: 31	Source: Environmental Protection Agency Telephone: 202-564-5088 Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Quarterly	
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA/Office of Prevention, Pesticides and Toxic Substances Telephone: 202-566-1667 Last EDR Contact: 05/20/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly	
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.		
Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Number of Days to Update: 25	Source: EPA Telephone: 202-566-1667 Last EDR Contact: 05/20/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Quarterly	
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 03/31/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 63	Source: Nuclear Regulatory Commission Telephone: 301-415-7169 Last EDR Contact: 06/04/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly	

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

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

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 07/31/2015
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 04/07/2015 Date Data Arrived at EDR: 04/09/2015 Date Made Active in Reports: 06/11/2015 Number of Days to Update: 63

Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 07/09/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

	Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DOT	OPS: Incident and Accident Data Department of Transporation, Office of Pipeline	Safety Incident and Accident data.
	Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012 Number of Days to Update: 42	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 08/04/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies
CON	SENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsit periodically by United States District Courts after	i ility and standards for cleanup at NPL (Superfund) sites. Released er settlement by parties to litigation matters.
	Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 46	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/12/2015 Data Release Frequency: Varies
BRS: Biennial Reporting System The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQC and Treatment, Storage, and Disposal Facilities.		
	Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013 Number of Days to Update: 52	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/29/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Biennially
INDI	AN RESERV: Indian Reservations This map layer portrays Indian administered lar than 640 acres.	nds of the United States that have any area equal to or greater
	Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 34	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 07/14/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Semi-Annually
UMT	RA: Uranium Mill Tailings Sites Uranium ore was mined by private companies f shut down, large piles of the sand-like material the ore. Levels of human exposure to radioacti were used as construction materials before the	for federal government use in national defense programs. When the mills (mill tailings) remain after uranium has been extracted from ve materials from the piles are low; however, in some cases tailings potential health hazards of the tailings were recognized.
	Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012 Number of Days to Update: 146	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/26/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 64 Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 07/07/2015 Next Scheduled EDR Contact: 10/19/2015 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015 Number of Days to Update: 40

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

> Date of Government Version: 07/22/2015 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 09/02/2015 Number of Days to Update: 40

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually

Source: EPA Telephone: 202-564-2496 Last EDR Contact: 06/22/2015 Next Scheduled EDR Contact: 10/22/2015 Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/14/2015	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/03/2015	Telephone: 303-231-5959
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/01/2015
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.			
Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011 Number of Days to Update: 97	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 06/05/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies		
FINDS: Facility Index System/Facility Registry System Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Crimina Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).			
Date of Government Version: 01/18/2015 Date Data Arrived at EDR: 02/27/2015 Date Made Active in Reports: 03/25/2015 Number of Days to Update: 26	Source: EPA Telephone: (215) 814-5000 Last EDR Contact: 06/10/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Quarterly		
AIRS: Permitted Airs Facility List A listing of permitted Airs facilities.			
Date of Government Version: 06/11/2015 Date Data Arrived at EDR: 06/12/2015 Date Made Active in Reports: 07/01/2015 Number of Days to Update: 19	Source: Department of Environmental Quality Telephone: 804-698-4000 Last EDR Contact: 06/01/2015 Next Scheduled EDR Contact: 09/14/2015 Data Release Frequency: Varies		
CEDS: Comprehensive Environmental Data System Virginia Water Protection Permits, Virginia Poll Pollution Abatement (no point discharge) perm	ution Discharge System (point discharge) permits and Virginia its.		
Date of Government Version: 06/08/2015 Date Data Arrived at EDR: 06/09/2015 Date Made Active in Reports: 07/01/2015 Number of Days to Update: 22	Source: Department of Environmental Quality Telephone: 804-698-4077 Last EDR Contact: 06/04/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Semi-Annually		
COAL ASH: Coal Ash Disposal Sites A listing of facilities with coal ash impoundmen	ts.		
Date of Government Version: 07/29/2009 Date Data Arrived at EDR: 07/31/2009 Date Made Active in Reports: 08/21/2009 Number of Days to Update: 21	Source: Department of Environmental Protection Telephone: 804-698-4285 Last EDR Contact: 06/04/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies		
DRYCLEANERS: Drycleaner List A listing of registered drycleaners.			
Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 04/23/2015 Date Made Active in Reports: 04/24/2015 Number of Days to Update: 1	Source: Department of Environmental Quality Telephone: 804-698-4407 Last EDR Contact: 07/13/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Varies		

ENF	ORCEMENT: Enforcement Actions Data A listing of enforcement actions.	
	Date of Government Version: 06/16/2015 Date Data Arrived at EDR: 06/18/2015 Date Made Active in Reports: 07/07/2015 Number of Days to Update: 19	Source: Department of Environmental Quality Telephone: 804-698-4031 Last EDR Contact: 06/04/2015 Next Scheduled EDR Contact: 09/21/2015 Data Release Frequency: Varies
Fina	Ancial Assurance 1: Financial Assurance Information A listing of financial assurance information for to ensure that resources are available to pay for if the owner or operator of a regulated facility is	ation Listing underground storage tank facilities. Financial assurance is intended or the cost of closure, post-closure care, and corrective measures s unable or unwilling to pay.
	Date of Government Version: 05/02/2015 Date Data Arrived at EDR: 05/08/2015 Date Made Active in Reports: 07/13/2015 Number of Days to Update: 66	Source: Department of Environmental Quality Telephone: 804-698-4205 Last EDR Contact: 08/03/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies
Fina	ncial Assurance 2: Financial Assurance Informa Solid waste financial assurance information.	ation listing
	Date of Government Version: 05/02/2015 Date Data Arrived at EDR: 05/08/2015 Date Made Active in Reports: 06/02/2015 Number of Days to Update: 25	Source: Department of Environmental Quality Telephone: 804-698-4123 Last EDR Contact: 08/03/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies
TIEI	R 2: Tier 2 Information Listing A listing of facilities which store or manufacture	e hazardous materials and submit a chemical inventory report.
	Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 12/21/2012 Date Made Active in Reports: 02/19/2013 Number of Days to Update: 60	Source: Department of Environmental Quality Telephone: 804-698-4159 Last EDR Contact: 08/10/2015 Next Scheduled EDR Contact: 10/05/2015 Data Release Frequency: Annually
UIC	: Underground Injection Control Wells A listing of underground injection controls wells	5.
	Date of Government Version: 08/04/2015 Date Data Arrived at EDR: 08/06/2015 Date Made Active in Reports: 08/24/2015 Number of Days to Update: 18	Source: Department of Mines, Minerals and Energy Telephone: 276-415-9700 Last EDR Contact: 08/06/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Varies
EDF	R HIGH RISK HISTORICAL RECORDS	· ·

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Virgina.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/20/2014
Number of Days to Update: 203

Source: Department of Environmental Quality Telephone: N/A Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Virgina and at the Regional VA Levels.

Date of Government Version: N/A	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 198	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

OTHER DATABASE(S)

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

CT MANIFEST: Hazardous Waste Manifest Data Facility and manifest data. Manifest is a docum transporters to a tsd facility.	ent that lists and tracks hazardous waste from the generator through
Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013 Number of Days to Update: 45	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 05/18/2015 Next Scheduled EDR Contact: 08/31/2015 Data Release Frequency: No Update Planned
NJ MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015 Number of Days to Update: 26	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 07/13/2015 Next Scheduled EDR Contact: 10/28/2015 Data Release Frequency: Annually
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks has facility.	zardous waste from the generator through transporters to a TSD
Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/06/2015 Date Made Active in Reports: 08/24/2015 Number of Days to Update: 18	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 08/06/2015 Next Scheduled EDR Contact: 11/16/2015 Data Release Frequency: Annually
PA MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015 Number of Days to Update: 25	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 07/20/2015 Next Scheduled EDR Contact: 11/02/2015 Data Release Frequency: Annually
RI MANIFEST: Manifest information Hazardous waste manifest information	
Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015 Number of Days to Update: 26	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 05/26/2015 Next Scheduled EDR Contact: 09/07/2015 Data Release Frequency: Annually
WI MANIFEST: Manifest Information Hazardous waste manifest information.	
Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015 Number of Days to Update: 19	Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 06/11/2015 Next Scheduled EDR Contact: 09/28/2015 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Telephone: 281-546-1505

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

Electric Power Transmission Line Data

Source: PennWell Corporation

Telephone: 800-823-6277

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals. Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

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

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Licensed Facilities

Source: Department of Social Services Telephone: 804-692-1900

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

GOODES BRIDGE CENTER 15401 GOODES BRIDGE ROAD AMELIA COURT HOUSE, VA 23002

TARGET PROPERTY COORDINATES

Latitude (North):	37.3598 - 37° 21' 35.28"
Longitude (West):	77.9606 - 77° 57' 38.16"
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	237786.4
UTM Y (Meters):	4138696.2
Elevation:	382 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5951031 AMELIA COURT HOUSE, VA
Version Date:	2013
North Map:	5951115 CHULA, VA
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- Groundwater flow direction, and
 Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Ν

Target Property County AMELIA, VA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	51007C - FEMA DFIRM Flood data
Additional Panels in search area:	Not Reported
ATIONAL WETLAND INVENTORY	NWI Electronic
NWI Quad at Target Property AMELIA COURT HOUSE	Data Coverage YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 m	iles
Status:	Not for	und

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID Not Reported LOCATION FROM TP GENERAL DIRECTION GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Paleozoic	Category:	Metamorphic Rocks
System:	Pennsylvanian	•••	•
Series:	Felsic paragneiss and schist		
Code:	mm1 (decoded above as Era, System a	& Series)	

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



SITE NAME:	Goodes Bridge Center
ADDRESS:	15401 Goodes Bridge Road
LAT/LONG:	Amelia Court House VA 23002 37.3598 / 77.9606

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1	
Soil Component Name:	Appling
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Bou	Indary		Classi	fication	Saturated		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 4.5	
2	11 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
3	37 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	

Soil Map ID: 2

Soil Component Name:	Water
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class: Hydric Status: Unknown	
Corrosion Potential - Uncoated Steel:	Not Reported
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches
No Layer Information available.	

Soil Map ID: 3	
Soil Component Name:	Partlow
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Poorly drained
Hydric Status: All hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 15 inches

	Soil Layer Information								
	Boundary		Boundary Clas	Classi	Classification				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 42 Min: 14	Max: 5.5 Min: 4.5		

	Soil Layer Information							
	Bou	Indary		Classi	Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
2	5 inches	40 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
3	40 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 42 Min: 14	Max: 5.5 Min: 4.5	

Soil Map ID: 4	
Soil Component Name:	Appling
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information							
	Bou	ndary		Classi	Classification Saturated			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
1	0 inches	11 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 4.5	

Soil Layer Information								
	Boundary			Classification		Saturated		
Layer	Layer Upper L	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
2	11 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
3	37 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	

Soil Map ID: 5	
Soil Component Name:	Cecil
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information								
	Βοι	indary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)		
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 4.5		

Soil Layer Information								
	Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)	
2	5 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
3	14 inches	42 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	
4	42 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5	

Soil Map ID: 6							
Soil Component Name:	Wedowee						
Soil Surface Texture:	sandy loam						
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.						
Soil Drainage Class:	Well drained						
Hydric Status: Partially hydric							
Corrosion Potential - Uncoated Steel:	Moderate						
Depth to Bedrock Min:	> 0 inches						
Depth to Watertable Min:	> 0 inches						
	Soil Layer Information						
----------	------------------------	-----------	--------------------	---	---	-----------------------------	-----------------------
Boundary				Classification		Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 5.5 Min: 3.6
2	7 inches	9 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 3.6
3	9 inches	35 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 3.6
4	35 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 5.5 Min: 3.6

Soil Map ID: 7	
Soil Component Name:	Cecil
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Well drained
Hydric Status: Not hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 0 inches

	Soil Layer Information						
	Boundary			Classification		Saturated	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	5 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 4.5
2	5 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
3	14 inches	42 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
4	42 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 8	
Soil Component Name:	Helena
Soil Surface Texture:	fine sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 45 inches

	Soil Layer Information						
Boundary				Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	7 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 42 Min: 14	Max: 6.5 Min: 3.6
2	7 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 5.5 Min: 3.6
3	14 inches	53 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 1.4 Min: 0.42	Max: 5.5 Min: 3.6
4	53 inches	64 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 5.5 Min: 3.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)				
Federal USGS Federal FRDS PWS	1.000 Nearest PWS within 1 mile				
State Database	1.000				

FEDERAL USGS WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	VA5007310	1/4 - 1/2 Mile SW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	VA400000002357	1/2 - 1 Mile South
A3	VA400000002354	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 4408881.2s



SITE NAME: ADDRESS: LAT/LONG:	Goodes Bridge Center 15401 Goodes Bridge Road Amelia Court House VA 23002 37.3598 / 77.9606	CLIENT: CONTACT: INQUIRY #: DATE:	Dewberry & Davis Anna Oehser 4408881.2s September 11, 2015 4:46 pm
		Copyrigh	t © 2015 EDR, Inc. © 2010 Tele Atlas Rel. 07/2009.

Cluster of Multiple Icons

Map ID Direction Distance Elevation

Elevation			Database	EDR ID Number
1 SW 1/4 - 1/2 Mile Lower			FRDS PWS	VA5007310
Epa region: Pwsid:	03 VA5007310	State:	VA	
Pwsname:	MARIO'S PIZZERIA			
City served:	Not Reported	State served:	VA	
Zip served:	Not Reported	Fips county:	51007	
Status:	Closed	Pop srvd:	125	
Pwssvcconn:	1	Source:	Groundwater	
Pws type:	TNCWS	Owner:	Private	
Contact:	MARANZANO, MARIO & LISA			
Contactor gname:	Not Reported			
Contact phone:	804-561-6100	Contact address1:	15415 PATRICK HE	NRY HIGHWAY
Contact address2:	P.O. BOX 257	Contact city:	AMELIA	
Contact state:	VA	Contact zip:	23002	
Activity code:	I			
Location Information:				
Name:	MARIO'S PIZZERIA			
Pwstypcd:	TNCWS	Primsrccd:	GW	
Popserved:	125			
Add1:	15415 PATRICK HENRY HIGH	NAY		
Add2:	P.O. BOX 257	_		
City:	AMELIA	State:	VA	
Zip:	23002	Phone:	804-561-6100	
Cityserv:	Not Reported	Cntyserv:	Not Reported	
Stateserv:	VA	Zipserv:	Not Reported	
Enforcement Information:				
Violation id:	2099604	Orig cd:	S	
Enf fy:	2004	Enf act date:	04/27/2004	
Enf act detail:	St Public Notif requested	Enf act cat:	Informal	
Enforcement Information:	0000004	Original	0	
	2099604	Orig ca:	5	
Enf fy:	2004	Enfact date:	04/27/2004	
Enf act detail:	St Formal NOV issued	Enfact cat:	Informal	
Enforcement Information:				
Violation id:	2099504	Orig cd:	S	
Enf fy:	2004	Enf act date:	10/17/2003	
Enf act detail:	St Public Notif requested	Enf act cat:	Informal	
Enforcement Information:	0000504	Original	0	
	2099504	Urig ca:	5	
Entry:	2004 St Formal NOV/ incord	Enract date:	10/17/2003	
Ent act detall:	SI FORMAI INUV ISSUED	Enract cat:	mormal	

Enforcement Information: Violation id: Enf fy: Enf act detail:	2099403 2003 St Formal NOV issued	Orig cd: Enf act date: Enf act cat:	S 07/09/2003 Informal
Enforcement Information: Violation id: Enf fy: Enf act detail:	2099403 2003 St Public Notif requested	Orig cd: Enf act date: Enf act cat:	S 07/09/2003 Informal
Enforcement Information: Violation id: Enf fy: Enf act detail:	2099303 2003 St Formal NOV issued	Orig cd: Enf act date: Enf act cat:	S 01/22/2003 Informal
Enforcement Information: Violation id: Enf fy: Enf act detail:	2099303 2003 St Public Notif requested	Orig cd: Enf act date: Enf act cat:	S 01/22/2003 Informal
Violations Information: Violoation id: State: Contamcd: Contamnm: Viol code:	2099604 VA 3100 Coliform (TCR) 23	Orig cd: Viol fy:	S 2004
Viol name: Rule code: Rule name: Violmeasur: State mcl: Cmpedt:	Monitoring, Routine Major (TCR) 110 TCR Not Reported Not Reported 03/31/2004	Unitmeasur: Cmpbdt:	Not Reported 01/01/2004
Violations Information: Violoation id: State: Contamcd: Contamnm:	2099504 VA 3100 Coliform (TCR)	Orig cd: Viol fy:	S 2003
Viol code: Viol name: Rule code: Rule name: Violmeasur: State mcl: Cmpedt:	23 Monitoring, Routine Major (TCR) 110 TCR Not Reported Not Reported 09/30/2003	Unitmeasur: Cmpbdt:	Not Reported 07/01/2003
Violations Information: Violoation id: State: Contamcd: Contamnm: Viol code:	2099403 VA 3100 Coliform (TCR) 23	Orig cd: Viol fy:	S 2003
Viol name: Rule code: Rule name: Violmeasur:	Monitoring, Routine Major (TCR) 110 TCR Not Reported	Unitmeasur:	Not Reported

State mcl: Cmpedt:	Not Reported 03/31/2003	Cmpbdt:	01/01/2003				
Violations Information:							
Violoation id:	2099303	Orig cd:	S				
State:	VA	Viol fy:	2002				
Contamcd:	3100						
Contamnm:	Coliform (TCR)						
Viol code:	23						
Viol name:	Monitoring, Routine Major (TCR)						
Rule code:	110						
Rule name:	TCR						
Violmeasur:	Not Reported	Unitmeasur:	Not Reported				
State mcl:	Not Reported	Cmpbdt:	10/01/2002				
Cmpedt:	12/31/2002						
PWS ID:	VA5007310						
Date Initiated:	7801 Date Dead	tivated: Not Reported					
PWS Name:	COLONIAL ARMS RESTAURAN	Т					
AMELIA COURT HOUSE, VA 23002							
Addressee / Facility:	Not Reported						
Facility Latitude:	37 21 24 AMELIA	Facility Longitude: 0	77 57 53				
Treatment Class:	Untreated	Population: 0	0000180				

Violations information not reported.

A2 South 1/2 - 1 Mile Lower

VA WELLS VA400000002357

ower	
Fid:	2357
Tinwsf is :	2649793
Pwsid:	5007135
Sysname:	AMELIA COURTHOUSE
D pws fed :	С
D fed prim:	GW
Cnty or ci:	AMELIA
External s:	2978
Type code:	WL
Facilityna:	WELL NO. 1 (4C)
Lat long r:	NAD 83
Roundlatit:	37.35
Roundlongi:	-77.96
D populati:	3100
Total dsgn:	207200 GPD
Avg daily :	Not Reported
Site id:	VA400000002357

A3 South 1/2 - 1 Mile Lower

VA WELLS VA400000002354

Fid: Tinwsf is : Pwsid: Sysname: D pws fed : D fed prim: Cnty or ci: External s: Type code: Facilityna: Lat long r: Roundlatit: Roundlongi: D populati: Total dsgn: Avg daily : Site id:

2354 2677898 5007135 AMELIA COURTHOUSE С GW AMELIA 29804 WL WELL NO. 4 (4B2) NAD 83 37.35 -77.96 3100 207200 GPD Not Reported VA400000002354

AREA RADON INFORMATION

EPA Region 3 Statistical Summary Readings for Zip Code: 23002

Number of sites tested: 20.

Maximum Radon Level: 4.5 pCi/L. Minimum Radon Level: -0.1 pCi/L.

pCi/L	pCi/L	pCi/L	pCi/L	pCi/L	pCi/L			
<4	4-10	10-20	20-50	50-100	>100			
17 (85.00%)	3 (15.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)			

Federal EPA Radon Zone for AMELIA County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Virginia Public Water Supplies Source: Department of Health, Office of Water Programs Telephone: 804-786-1756

OTHER STATE DATABASE INFORMATION

Virginia Oil and Gas Wells Source: Department of Mines, Minerals and Energy Telephone: 804-692-3200 A listing of oil and gas well locations

RADON

Area Radon Information Source: USGS Telephone: 703-356-4020 The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

EPA Region 3 Statistical Summary Readings Source: Region 3 EPA Telephone: 215-814-2082 Radon readings for Delaware, D.C., Maryland, Pennsylvania, Virginia and West Virginia.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX B

Site Photographs



1. Facing northwest near northeastern corner subject property. Photo taken from parking lot on east side of building.



2. Photo taken facing northeast down Goodes Bridge Road (U.S. 360 Business). Photo taken from east parking lot.



3. Facing southwest on Goodes Bridge Road. Photo taken from east parking lot.



4. East side of building. Entrances to Finally Fit and office areas. Photo taken from east parking lot.

Dewberry



5. Facing south from east parking lot.



6. Facing southeast from east parking lot.



7. Facing east from east parking lot.



8. Water manhole cover observed near northeastern corner of building.

Goodes Bridge Center Phase I ESA



9. Telephone box and cables observed on northern side of building.



10. Overhead electric lines, electric boxes, and cement manhole riser (yellow arrow) observed on northern side of building.

Goodes Bridge Center Phase I ESA



11. Loading docks and stormwater drain (below docks) observed on northern side of building.



12. Stormwater drain below loading docks.



13. Photo taken facing northeast on Goodes Bridge Road. Photo taken from parking on west side of building.



14. Photo taken southwest on Goodes Bridge Road. Photo taken from west parking lot.



15. Photo taken facing northwest across Goodes Bridge Road. Photo taken from west parking lot.



16. Photo taken facing southeast on west side of building. A dumpster is shown in center frame.

Dewberry



17. West side of building. The northern storage area (yellow arrow) and the southern storage area used for Borum Electrical, Plumbing & Heating (orange arrow) are shown in the frame.



18. Adjoining property to the west. A sign for "Nibbs Creek Construction" was observed.



19. AST located behind dumpster on west side of building. AST appeared to be empty. Staining below the AST was not observed.



20. Photo taken at southwestern corner of building. Staining observed around 5 gallon buckets.



21. AST on southern side of building. AST appeared to be partially empty.



22. Tanks containing liquefied petroleum observed on southern side of building.



23. Adjoining property to the south. Photo taken from southern side of building.



24. Photo taken facing southwest from southeast corner of building. Fire hydrant and AC units are shown in the photo.



25. Photo taken northwest from southeast corner of building. Water tower located near southeastern corner of building.



26. Photo taken facing southwest. A fire hydrant, suspected groundwater well, and two cement manhole risers are shown in the photo.



27. Office areas and kitchenette located in northeastern corner of building.



28. Photo taken in the Finally Fit area, south of the office area.



29. Photo taken in the northern warehouse storage area.



30. Empty propane tank observed in the northern warehouse.



31. Race car shells observed in the northern warehouse.



32. Transmissions observed near the race cars. No staining was observed around the transmissions.



33. Photo of the southern warehouse used for Borum Electrical, Plumbing & Heating Inc.



34. Storage for electrical, plumbing and heating parts.



35. Photo taken of eastern side of southern warehouse. Second floor storage seen in the center of frame.



36. Photo taken of the southern wall of the southern warehouse. Second floor offices seen in center of frame. Minor superficial staining observed around the forklift.



37. Photo taken of petroleum, aerosol, and paint storage area.



38. Uncovered bucket observed in petroleum/aerosol/paint storage area. No staining observed around the bucket.



39. Water heaters and AC fan unit observed in southern warehouse.



40. Air compressor observed on the southern wall of the warehouse. No staining was observed around the air compressor. The door shown on the right side of the photograph leads to a metal working and car lift room located at the southwestern corner of the building.

Dewberry



41. Metal working and car lift room.



42. Car on car lift. Superficial staining observed below car.

APPENDIX C

Subject Property Real Estate Information
GOODES BRIDGE CENTER 15401 GOODES BRIDGE ROAD AMELIA COURTHOUSE, VA

INDUSTRIAL FOR SALE 39,000 SF





PROPERTY FEATURES

- Directly located off Route 360
- 2 docks, 6 drive-in doors
- 800 amp 240V 3-Phase
- Vehicle maintenance shop onsite
- Subdividable 19,500 sf
- County water & sewer
- · Fire suppression system with onsite water tower
- Adjacent to Amelia Industrial Park
- 10 minutes from Magnolia Green

V 2	BUSINESS		
	BORUM Electrical. Plumbing & Beating, Inc. BO4-561-6001	MTS HOMES, INC. 804-561-1216	
· · · ·	SANDY CREEK	SANDY CREEK MOTORSPORTS	
	8	EinallyFit	
	ULTRA BRONZ IYR IND GYM 35 TWO IHR MAS	LE BED 199 IYR FAM GYM 45 ISAGES 190	
	FI	Alt	Charles .

BUILDING FEATURES	
TOTAL SQUARE FEET	39,000 sf
SF OFFICE	4,500 sf
PARKING	Plenty; paved
ZONING	M2, C-I
SALE PRICE	\$780,000 (\$20.00 psf)

For more information, please contact:

ISAAC DEREGIBUS

(804) 697 3426 Isaac.deregibus@thalhimer.com MATT BRAUN (804) 697 3419 matt.braun@thalhimer.com CUSHMAN & WAKEFIELD | THALHIMER Thalhimer Center I 1100 W. Broad Street Glen Allen, VA 23060 www.thalhimer.com

Although the information contained herein was provided by sources believed to be reliable. Thalhimer makes no representation, expressed or impled, as to its accuracy and said information is subject to errors, omissions or changes.

GOODES BRIDGE CENTER

Industrial For Sale



*Second floor office and storage areas not to scale



ISAAC DEREGIBUS (804) 697 3426 Isaac.deregibus@thalhimer.com MATT BRAUN (804) 697 3419 matt.braun@thalhimer.com CUSHMAN & WAKEFIELD | THALHIMER Thalhimer Center I 1100 W. Broad Street Glen Allen, VA 23060 www.thalhimer.com

Although the information contained herein was provided by sources believed to be reliable, Thalhimer makes no representation, expressed or implied, as to its accuracy and said information is subject to errors, omissions or changes.



Amelia County, Virginia

Property Values and Property Cards

Our Real Estate Tax Rate for 2015 is 51 cents per \$100 due annually on December 5th.

Displaying 2 Search Results. Search Again - Print Results

	Name & Address
Map: 31-186A	
SANDY CREEK INVEST	TMENTS LLC

Values

Land: \$67,300 \$1,159,200 Imprv: \$1,226,500 Total:

15401 GOODESBRIDGE RD AMELIA COURT HOUSE VA 23002 Page 1 of 2 - View Property Card - Print Property Card Page 2 of 2 - View Property Card - Print Property Card

Search Again - Print Results

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Return to Property Card or Search Results

Property Io	lentification Run Dt: 10/01/201	5 Owner Name	/Address	3		Legal	Descript	ion001 c	of 02
Map #:	31 186A	SANDY CREEK	INVEST	ENTS L	LC	P ARCEI	L 1. –		
Acct #:	000005458-001	15401 GOODE	SBRIDGE	RD					
Address:	015401 GOODES BRIDGE RD	AMELIA COUR	T HOUSE	VA 23	8002	2.274	AC		
City/St:	AMELIA COURT HOUSE, VA 23002								
-						Deed I	BK/Pg:	272 /530	10
Uccupancy:	CUMMERCIAL	Year Built:		1967		Acrea	gne:	2.2	4
DWI Type:	Heavy Manu MH/Type: /	Year RmLd:		1000			Jse:		
Use/Class:	ACOMMERCIAL & INDUSTRIAL	fear Eilt:		1999		Total	Mineral:	(7.2)	
iear Assa:	2012	Condition:	AVER	AGE		Total	Lana:	6730	10
Zoning:	CTUEC	UN SITE Dat	e: (LW)	1/10	5/2U11 /0011	Total	тшр: Лар:	110920	10
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040F C	1965 LOND DITERIN (NV 1 0 1040	40.92.34	013131						
Total Mari	1903 LUAD PLIERM CV 1.0 1040	13.00 .34	9412						
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				W ST W	TAREHOUSE	1.0/20 1	E171N80W1	71580	3680
				INDM I	NDUSTRIA	1.0/20 1	N10 0E 1985	5100W198	9800
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Return to Property Card or Search Results

Property	Identification Run Dt: :	10/01/2015 Owner H	Name/Address		Legal Description	002 of 02
Map #:	31 186A	SANDY CH	REEK INVESTMENTS	LLC	PARCEL 1	
Acct #:	000005458-001	15401 GC	DODESBRIDGE RD			
Address:	015401 GOODES BRIDGE R	D AMELIA (COURT HOUSE VA	23002	2.274 AC	
City/St:	AMELIA COURT HOUSE, VA	23002				
-					Bk/Pa: 272	/5300

Sale Date/Amount 9/09/2005 700000

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APPENDIX D

Client Questionnaire

ATTACHMENT B DEWBERRY ENGINEERS INC.

CLIENT QUESTIONNAIRE

ENVIRONMENTAL SITE ASSESSMENT (Please complete and return with Consummated Agreement)

SITE CONTACT PERSON: DARYL GOUGH
PHONE: (804) 561-4565
SEND REPORT TO: DARYL GOUGH
ADDRESS: P.O. BOX A
AMELIA CH. VA. 23002
Has a previous environmental assessment been performed on this site? [] yes [] no [] unsure
Do you have knowledge of any previous environmental clean-up associated with the property? [] yes [] no
Has a title report been prepared within the past 12 months? [] yes [] no
Is a property plat or other site plans available? [] no
Are buildings located on the site? [/ yes [] no, if yes how many? Ol
Are underground storage tanks known to exist on the property? [] yes [] no
Do you have knowledge of existing significant environmental conditions on the subject site? [] yes [] no
Special comments or instructions regarding the property:

Completed by: Raybithawioth

Date: 9/16/15

APPENDIX E

Preliminary Assessment Report

Prepared by

Ecology and Environment, Inc.

ZE5631_D4387

FIRAL

PRELIMINARY ASSESSMENT FOR THE GENERAL BINDING CORPORATION GRAPHICS PRODUCTS SITE AMELIA, AMELIA COUNTY, VIRGINIA

Dump Site No. VA-669 EPA ID No. VAD040157323

Prepared under:

EPA Work Assignment No. 85-12-3JZZ ARCS Contract No. 68-W8-0085

February 1994

Prepared for:

U.S. Environmental Protection Agency Hazardous Waste Management Division

Prepared by:

Ecology and Environment, Inc. 1700 North Moore Street Arlington, Virginia 22209



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ecology and environment, inc.

International Specialists in the Environment

140 West Germantown Pike, Plymouth Meeting, Pennsylvania 19462 Tel: 215/832-1370, Fax: 215/832-2110

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ZE5631_D4387

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Prepared by:

Ecology and Environment, Inc. Arlington, Virginia

Submitted By:

Nermin K. Ahmad E & E Project Task Leader

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1. INTRODUCTION

1.1 AUTHORIZATION

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The Preliminary Assessment (PA) for the General Binding Corporation Graphics Products (GBC) site in Amelia, Virginia, was performed by Ecology and Environment, Inc. (E & E) under Contract No. 68-W8-0085 for the U.S. Environmental Protection Agency (EPA), Region III, Alternative Remedial Contracting Strategy (ARCS), EPA Work Assignment Number 85-12-3JZZ. This PA was conducted under the authority of the Comprehensive Environmental Response, Compensation, and Liabili:y Act of 1980 (CERCLA) and the Superfund Amendments and Reauthorization Act of 1986 (SARA). It was performed in accordance with EPA Region III guidance, CERCLA, SARA, and the National Contingency Plan of 1990.

1.2 SCOPE OF WORK

The subject of this PA investigation is the GBC custom rotebook manufacturing facility in Amelia, Virginia. The purpose of this investigation was to collect information concerning conditions at the site sufficient to assess the threat posed to human health and the environment, and to determine the need for additional action. The scope of the investigation included a review of available file information, interviews with people knowledgeable of previous activities at the site, a comprehensive target survey, and a site reconnaissance visit. Information gathered during the course of this investigation is included in appendices to this report. Appendix A presents photos taken during the site visit; Appendix B presents the EPA Preliminary Assessment Form 2070-12; Appendices C and D contains analytical data from previous sampling efforts; and Appendices E, F, and G present Material Safety Data Sheets (MSDSs) for photographic chemicals, cleaning agents, and ultraviolet ink used at the site.

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1.3 SUMMARY

The GBC site is located approximately 0.67 mile northeast of the village of Amelia, in Amelia County, Virginia. The approximately 2.1-acre site is situated on two parcels of land: Parcel A is an approximately 2-acre plot located on Goodes Bridge Road (also known as Old Route 360, Business Route 360, and Main Street); and Parcel B, an approximately 0.1acre parcel located southeast of Parcel A near U.S. Route 360, that includes a leach field used by GBC (Ref. 4). WN Research, a holding company that merged with General Binding in 1975, currently owns both parcels.

Parcel A consists of a building that houses the production facility and the immediate surrounding area. The production facility includes offices where graphics are produced, a dark room, a developer room, a supply storage area, binder production lines, an exposure room, a washroom, a cafeteria, and a loading dock. Outside the building are a drum storage shed, a water tower, three wells, settling and septic tanks, and a grassy field that is the site of a former holding pond. Parcel B consists of the area used as a leach field by GBC and a wooded area southeast of the production facility.

Prior to GBC activities at the site, the Virginia Laminating Company (VLC) operated a laminating facility on a 0.59-acre portion of the site. The exact location of VLC's activities could not be determined. VLC is believed to have been active at the site from 1952 to 1962.

Residents within the 4-mile-radius study area of the site rely on private well sources for drinking water. The nearest water supply well is located on site and provides drinking water for 87 facility employees. The nearest residential water well is presumed to be located at a house approximately 0.2 mile east of the production facility on Business Route 360. No information pertaining to this well could be obtained.

Drainage from the facility flows along two surface water pathways. Surface drainage from the site consists only of storm water runoff from the roof, the site grounds, and the parking lot. The first drainage pathway originates in the rear of the facility, flows through a concrete drain pipe, and enters a small pond located adjacent to the site. The pond drains into an intermittent stream that enters Smacks Creek 1.2 miles downstream. Smacks Creek enters the Appomattox River 11 miles downstream of the site. The limit of the 15-mile surface pathway study area is located on the Appomattox River, 1.5 miles south of Bevil's Bridge (Route 602). Several fisheries and wetlands are associated with this surface water pathway, and local residents reportedly fish in the pond south of the facility. The second drainage pathway flows southeast through a grassy area that is the former site of a holding pond, into wooded areas east and southeast of the site, and ultimately into the intermittent stream that flows into Smacks Creek.

According to a site representative, no floor drains exist within the production facility, and no floor drains were noted during the site visit. The only identified discharges from the production area are from the photographic developer and the screen washroom. Drain lines from these units lead to two settling tanks located outside of the building. Solids settle out in these tanks, and liquids flow to the leach field located southeast of the site along U.S. Route 360. Prior to 1991, the liquid from the settling tanks flowed into a holding pond located east of the facility. Both the area of the former holding pond and the leach field drain toward the intermittent stream that flows into Smacks Creek.

Prior to 1991, liquid in the tanks drained to a holding pond located east of the facility. In 1986, analysis of settling tank solids and liquids by a GEC contractor indicated the presence of several heavy metals and organic compounds at concentrations above background. Analysis of holding pond liquid and solids in 1986 also indicated the presence of several heavy metals and organic compounds at concentrations.

In 1991, the holding pond was closed. The remaining liquics were drained and disposed of after GBC (and its contractor W.L. Black and Associates) classified the liquids as nonhazardous. Toxicity Characteristic Leaching Procedure (TCLP) analysis of the drained liquids indicated a level of 0.321 parts per million (ppm) of chromiu n and 0.31 ppm of silver. TCLP analysis of a soil composite sample indicated the presence of silver at a concentration of 0.019 ppm, and other tested constituents at concentrations below the detection limit. The soil removed from the holding pond was placed back in the excavation. The remedial contractor stated in a letter to GBC that testing of the soil confirmed that the clay barrier prevented infiltration and prevented groundwater contamination. No groundwater sampling was conducted at the time of the holding pond closure. This closure was not overseen by any regulatory officials.

Currently, there are three potential sources of hazardous waste streams at the site: chemicals associated with photographic development, compounds used in the cleaning of silk screens, and waste inks. A variety of chemicals, which are often diluted with water, are used to develop photographs at the site. These chemicals contain a variety of hazardous constituents in various concentrations. Used solutions pass from the developer machine through a silver recovery unit prior to being piped to the site's two settling tanks.

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Photoimages are transferred to silkscreens through the use of a photosensitive emulsion. Some of this emulsion is removed prior to printing and the remainder is removed when an image is no longer required. Various compounds are used to prepare the screens and clean them after their use. Hazardous constituents are present in some of these cleaning compounds in various concentrations. These cleaning agents are diluted during the wash process and drain from the wash basins to the settling tanks.

GBC uses inks cured by ultraviolet light. These inks replace the solvent-based inks that were used prior to 1980. Waste inks that exceed their shelf life or are no longer used are manifested and disposed of as "nonregulated, removable ink," though they have been handled under a uniform hazardous waste manifest.

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2. SITE DESCRIPTION AND HISTORY

2.1 LOCATION

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The GBC site is located approximately 0.67 mile northeast of the village of Amelia, in Amelia County, Virginia. It is located on the south side of Goodes Bridge Road (also known as Old Route 360 or Business Route 360), approximately 0.5 mile east of where Goodes Bridge Road passes under U.S. Route 360 bypass. The coordinates of the site are latitude 37°21'36" north and longitude 77°57'36" west. The site can be found by measuring approximately 5-5/8 inches south and 2-5/8 inches east of the northwest corner of the United States Geological Survey (USGS) 7.5-Minute Series topographical map for the Amelia Court House, Virginia, quadrangle (see Figure 2-1).

2.2 SITE LAYOUT

WN Research, a holding company that merged with GBC in 1975, owns the properties referred to in this report as Parcel A and Parcel B. Parcel A consists of 2 acres and contains the site facility described below (see Figure 2-2). Parcel B consists of the site's leach field, which is located southeast of the GBC facility near U.S. Route 360 (Refs. 4, 8).

The GBC production facility consists of several connected buildings that contain offices, a graphics production area, a dark room, a developer room, a supply storage area, binder production lines, an exposure room, a wash room, a cafeteria and a loading dock. Outside the facility buildings the site includes a drum storage shed, a water tower, three wells, settling and septic tanks, a grassy field that is the former site of a holding pond, and two paved parking lots (see Figure 2-2) (Ref. 8). For the purposes cf this PA, areas of concern associated with the site include the developer room, the exposure room, the washroom, their connections to the settling tanks and leach field, the drum storage shed, and a holding pond that was closed and backfilled in 1991.

The facility is used by GBC to produce notebook binders and tabs. Specific activities performed at the facility include creating designs, photography, imprinting designs on silk

02:ZE3431_D4347-02-07/94-Di recycled paper screens, transferring screen image to binders, and assembling binders according to customer requests (Ref. 8).

The developer room is used to develop photographs and contains the developing machine and chemicals. The developer is used to produce an image. Silver is recovered by a unit attached to the developer. This unit is removed periodically by Laurence Recovery, Inc., who recycles the silver. Used film is removed by Morris, Inc. for recycling. Many of the developer chemicals are diluted in the developing process. Catchment basins surround the chemical containers and used fluids from the developer flow through connections to the settling tanks (Ref. 8).

After the photographic image is produced, it is transferred to silk screens in the exposure room through the use of a photosensitive emulsion. The screen with emulsion is exposed to the photographic image and the emulsion hardens in areas surrounding the image. The screen is washed to remove the nonhardened emulsion covering the image from the screen prior to use. The screens are then used to transfer the image to the binders. GBC currently uses ultraviolet inks, which change from liquid to solid phase upon exposure to ultraviolet light (Refs. 8, 12).

After the screens have been used, the photo emulsion is removed from the screen with cleaning solvents, and the screen is washed and scrubbed prior to the next use. This cleanup is performed in the wash room, which houses several metal basins. These basins drain into pipes that are connected to the settling tanks located outside of the building (Refs. 8, 12).

The main production area includes cutting machines, production lines for different types of binders, a maintenance shop, and a supply storage area. There are also several printing presses, where various insert material is printed. No floor drains were noted anywhere in the production area during the site visit, and site representatives stated that no floor drains exist in the production area (Ref. 8).

Two concrete settling tanks, each approximately 32 inches in diameter and 3 feet deep, are located outside of the facility building. These tanks receive wash water from the washroom and liquids from the developer. Reportedly, the sludge in these tanks has only been cleaned out twice in 20 years. Liquid from these tanks flows to Parcel B, the leach field located southeast of the facility near U.S. Route 360 (not shown on Figure 2-2). The leach field is connected to the settling tanks by a pipe that runs through the dam of the adjacent pond (Refs. 8, 12).

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Prior to 1991, the liquids from the settling tanks flowed into a contained holding pond where the liquid was allowed to evaporate. This holding pond was closed in 1991 by removing the remaining liquids and backfilling the pond. Today, this area is an open grassy field (Ref. 8).

Several wells, a water tower, and a drum storage shed are located on the east side of the facility. The wells include a fire water well, an unused shallow well, and a well used to provide drinking water to the facility. The storage shed is used to store drummed hydraulic oil, isopropyl alcohol, blanket and roller wash, screening sludge, waste oil, and waste ink prior to their use or disposal (Ref. 8).

The facility heater is located outside of the building behind the maintenance area and cafeteria. A concrete drainage path channels runoff from the west parking lot past the heater and continues east to a small pond adjacent to the site. Several drainage paths channeling roof stormwater or air-conditioning condensate also lead in to the pond (Ref. 8).

Drainage from the north side of the facility flows toward Goodes Bridge Road or through a culvert that crosses the road from the east parking lot. Drainage from the south side of the facility, including the rear of the building, stormwater drainage, the former holding pond area, and the settling tanks, flows east and southeast to the small pond adjacent to the site. The pond drains into an intermittent stream that flows east and southeast of the facility toward U.S. Route 360 (Ref. 8).

2.3 OWNERSHIP HISTORY

WN Research, a holding company that merged with GBC in 1975, currently owns both Parcel A and Parcel B. The exact relationship between WN Research and GBC throughout the history of the site could not be determined.

According to records maintained at the Amelia County Clerk's office, the following presents the ownership history of each parcel of site property (Ref. 4):

Parcel A

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January 22, 1973	GBC purchases 2.04 acres from F.J. and Mary Rudershausen.
December 11, 1963	F.J. and Mary Rudershausen purchase 1.45 acres from the Amelia Oil Company.
September 12, 1963	Amelia Oil Company purchases 28.42 acres, including 1.45 acres of Parcel A, from Lewis L. Davenport.

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September 7, 1962	F.J. and Mary Rudershausen lease 0.59 acre to the VLC.
August 17, 1962	F.J. and Mary Rudershausen purchase 0.59 acre from the VLC.
November 16, 1960	VLC purchases 0.59 acre from C.F. and Rachel Bowlin.
June 12, 1957	C.F. Bowlin purchases 0.59 acre from Sam Davenport.
November 21, 1950	Sam Davenport acquires land, including 0.59 acre of Parcel A, in a deed of partition with C.F. Bowlin.

Parcel B (Note: Parcel B is located on a plot of land presently consisting of 29.23 acres)

October 25, 1979	GBC, as successor to WN Lane Research, gives 0.9 acre of the original plot to the Bank of Amelia; the size of the plot is reduced from 30.13 acres to 29.23 acres.
April 1, 1965	WN Lane Research purchases 30.13 acres from William Lane, acting under the name of Eldon.
October 31, 1963	WN Lane, acting under the name of Eldon, purchases 30.13 acres from C.F. and Rachel Bowlin.
November 21, 1950	C.F. Bowlin acquires 33.65 acres in a deed of partition with Sam Davenport.
November 21, 1950	C.F. Bowlin purchases 63.50 acres from Edward P. Abbott on November 21, 1950.

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2.4 SITE USE HISTORY

GBC began operations at the site in 1973. Graphics and artwork for custom-ordered binder covers is performed on site, including photography, development, and transfer of images onto silk screens for printing; production; and assembly. Currently, 87 full-time employees work at the site (Ref. 8).

Prior to GBC's use of the site, VLC operated a laminating facility on a 0.59-acre parcel of the site during the 1950s and 1960s. VLC purchased the 0.59-acre parcel in November 1960, and subsequently sold the property in August 1962. GBC and VLC merged in 1962. VLC then leased the 0.59 acre property in September, 1962. It is unknown whether VLC actually used the property after September 1962, and it is unknown whether any activities took place at the site between 1962 and 1973. According to the current site representative, VLC may have moved onto the site as early as 1952 and made laminating

machines and film on site. These operations were reportedly moved to a GBC facility in Chicago at the time of the merger in 1962. According to a current employee of GBC, one laminating machine remained on site when GBC purchased the site in 1973. Further details on the activities of VLC were not identified (Refs. 4, 12).

A 1.45-acre portion of Parcel A was owned by the Amelia Oil Company from at least September to December 1963. Amelia Oil operated a fuel storage and filling station in an area west of the site. Several aboveground storage tanks and an apparently abandoned filling station are located on the adjacent property to the west of the site (Ref. 4, 8).

Information was not available concerning the use of the property prior to its use by VLC.

2.5 PERMIT AND REGULATORY HISTORY

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According to files obtained from EPA Region III, the Virginia Department of Environmental Quality (VDEQ), Waste Division, and GBC, the following is a summary of permit and regulatory activities concerning the GBC site. No information could be located concerning events prior to 1980 (Ref. 1, 13).

November 20, 1980 GBC Graphics Products files a Notification of Hazardous Waste Activity (EPA Form 8700-12) for activity at the Amelia facility. Hazardous waste activity noted was the use of "under 2,200 pounds monthly" and "treat, store, dispose." RCRA hazardous waste codes from nonspecific sources, F003 and F005, were checked on the form. The form was apparently amended on March 23, 1981, to delete the "treat, store, dispose" category. A Virginia Department of Health inspector later identified that this form was filed due to the use of solvents at the facility only; it was not filed due to the generation of hazardous waste.

September 20, 1982 Virginia Department of Health, Division of Solid and Hazardous Waste Management inspects the GBC facility in Amelia. The inspector notes that solvents classified as hazardous waste categories F003 and F005 are used by this industry, and the inspection report states that this was why the facility filed a Notification of Hazardous Waste Activity. The inspector states that "no spent solvents or still bottoms are produced at this plant" and "this facility does not generate, transport, treat, store or dispose of hazardous waste."

May 6, 1987 GBC provides the Virginia State Water Control Board (SWCB) with analytical results of samples of the solids and liquids collected from the solids separator tanks and the holding pond. Sampling was performed

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by Environmental Laboratories, Inc. (ELI), a consultant to GBC, and the presence of solvents and metals were noted (see Appendix C).

June 16, 1987 The Virginia Department of Waste Management inspects the GBC facility in Amelia. The inspector notes that solvent-based inks were used prior to 1980, when they were replaced by ultraviolet inks. Two chemicals in use at the time of the inspection were identified as hazardous if disposed of in their original form: haze remover paste (containing 25 percent sodium hydroxide [NaOH], i.e., caustic soda) and General Binding Blend LT1800 (methyl ethyl ketone and xylene, flash point 23°F). These compounds are used to clean the silk screens and are applied with rags. The rags are picked up and cleaned by National Linen Service.

Screens used at the facility are washed with high-pressure water. The water travels to two in-gravel concrete tanks where solids settle out. The liquid flows through the tanks to the holding pond. The inspector reported that the impoundment had accidentally overflowed due to liquid sent to it during a second shift. Dikes on the holding pond were reportedly raised to contain any future overflow. However, current site representatives could not recall any overflow incidents. No liner was apparent in the impoundment. The inspection report notes the analysis of wastewater and sludge at the facility does not correspond with the correct practice of solvent management. In a follow-up letter to the company, the Division of Waste Management requests that sampling be conducted on the sludge in the settling tanks for methyl ethyl ketone, xylene, cyclohexanone, and all EP toxic metals. No record of this sampling could be located, and it is unknown if any subsequent action was taken in response to this request.

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2.6 REMEDIAL ACTION TO DATE

The only remedial action performed at the GBC site was the closure of the facility's holding pond in 1991, which was performed at GBC's initiative. The holding pond had been used to hold liquids after they passed through the two settling tanks where solids settled out.

The approximately 15-foot by 30-foot holding pond was used as a surface impoundment prior to 1991. According to a site representative, the pond had a clay liner and no discharge outlet; liquid was allowed to evaporate. According to cocumentation from the Virginia SWCB, the pond reportedly overflowed at times during its use and the dikes were raised sometime prior to 1987. According to the site representative, however, the dikes were raised to prevent any overflow and to the best of his knowledge no overflow incidents had occurred (Refs. 8, 12).

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Separator (settling tank) liquids and solids and holding pond liquids and solids were collected and sampled in early 1986 by ELI, of Ashland, Virginia, a contractor to GBC. Sample analysis indicated levels above background of cadmium, chromium, and lead in the holding pond and separation solids. In addition, levels above background of t-butanol, cyclohexanone, methyl ethyl ketone, naphthalene, phenol, and other organic compounds were detected in the separation solids. Various metals and organic compcunds were detected in levels above background in the holding pond and separation liquids. Cyclohexanone, acetone, and methyl ethyl ketone were also identified in the separator liquid (see Appendix C) (Refs. 1, 13).

Further sampling of wastewater at the site was performed by ELI in 1987. Sampling indicated the presence of many of the same constituents as the 1986 analysis, and 0.735 mg/L of 1,1,1-trichloroethane. It is unclear whether wastewater was collected from the holding pond or the settling tank (Refs. 1, 13, 14).

In the spring of 1991, GBC decided to close the holding pond. Samples of pond liquids were collected at that time, and samples of soil beneath the pond were collected later. The soil in the clay liner was removed and staged on a plastic pad nearby pending the sampling results. Chromium and silver were detected in holding pond liquids at concentrations below 1 ppm, and silver was detected in a composite soil sample at a concentration below 1 ppm (see Appendix D) (Ref. 14). Apparently, sample analysis did not include testing for several compounds that had elevated levels in the 1986 testing (Ref. 14).

Based on the 1991 sample results, GBC classified the holding pond liquids and soil as nonhazardous. Approximately 19,920 gallons of liquid were transported under a nonhazardous waste document to a permitted industrial wastewater disposal facility in Richmond, Virginia. The soil removed from the holding pond was used as backfill for the area of the holding pond. The remedial contractor, WL Black and Associates of Chesapeake, Virginia, stated in a letter to the site manager that, "tests [of the soil] confirm that the clay barrier prevented infiltration and prevented groundwater contamination." The testing of groundwater was not mentioned in the remedial report, and thus was presumably not done. The GBC closure was performed independently without any oversight from state officials (Refs. 12, 14).

According to the current site manager, GBC has changed the types of inks, cleaning fluids, solvents, and other chemicals in an effort to use materials with constituents that are

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less hazardous. The facility converted from solvent-based inks to ultraviolet-activated inks in 1980 and has changed numerous other products since then (Ref. 8).

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3. ENVIRONMENTAL SETTING

3.1 WATER SUPPLY

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The 4-mile-radius study area of the GBC site is entirely within Amelia County. Residents within the study area rely solely on private wells for drinking water. According to a sanitarian with the Amelia County Health Department, no municipal water systems serve the village or county of Amelia. A water well is located on the GBC site, which provides drinking water for the 87 facility employees. This well is approximately 200 feet deep, has a static water level of approximately 40 feet below ground surface (bgs), and yields approximately 12 gallons per minute (gpm). The nearest residential water well is presumed to be located at a house approximately 0.2 mile east of the site on Goodes Bridge Road. No information could be obtained pertaining to this well (Refs. 7, 8).

The distribution of private wells and the estimated number of private well users within a 4-mile radius of the site are presented below:

Distance From Site (miles)	Number of Wells	Estimated Number of Users
On site	1	87
0 to 0.25	2	6
0.25 to 0.5	8	22
0.5 to 1	52	146
1 to 2	249	697
2 to 3	232	650
3 to 4	181	507
Total within 4 miles:	725	2,115

Well data are based on the following assumptions:

- The intervals presented are distances from the site. The data presented within each interval are not cumulative;
- The on-site well was observed during the PA site visit and the number of full-time employees was provided by the site representative at that time. All full-time employees were included as users of the GBC well;
- The number of private well users was estimated by counting structures located within each distance interval as indicated on the USGS topographic maps for the Amelia Courthouse, Jeffersville, Ballsville, and Chula, Virginia, quadrangles (Ref. 7); and
- Each structure, except for churches and cemeteries, was assumed to be a residence. Each residence is assumed to have one private well for household drinking water use; and

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• Each residence is assumed to have 2.80 persons, based on the average household size for Amelia County as indicated by 1990 census data (Ref. 16).

A 4-mile radius map of the study area is included as Figure 3-1, which is located in the back pocket at the end of this report. Distance intervals are noted on this map.

3.2 SURFACE WATERS

According to site representatives, the main production area contains no floor drains and none were observed during the site visit. Pipes lead from the photo developer and from the screen wash area to two concrete tanks located outside, immediately east of the main production area. Solids settle out from the liquid before the liquid is discharged to the facility's leach field. The leach field, which is located in an open field located southeast of the facility along U.S. Route 360, is linked to the settling tanks by a pipe that runs through the dam on the adjacent pond (Refs. 7, 8, 12).

No other obvious drainage paths from the inside of the facility to the surrounding area were noted during the site visit, but the facility includes stormwater channels to carry rainwater from the roof. Liquid that accumulates in any part of the facility is reportedly mopped up and disposed of through the washroom basin in the screen waste area that is connected to the settling tanks (Ref. 8).

Surface runoff from the south side of the facility flows either south toward a small pond located adjacent to the site, or southeast through the grassy area that is the site of a

former holding pond and into a wooded area east and southeast of the site. The probable point of entry (PPE) of drainage from the site is assumed to be the small pond. The pond drains through an earthen dam into an intermittent stream that flows south across U.S. Route 360. This stream becomes perennial at a point 0.75 mile downstream of the pond and enters Smacks Creek at a point 1.2 miles downstream of the pond. Smacks Creek then flows east for approximately 3 miles through several wetland areas, turns northeast and enters the Appomattox River approximately 11 miles downstream from the pond. The Appomattox River flows east from this point; the 15-mile downstream study area limit is located approximately 1.5 miles downstream of where Bevil's Bridge (Rout = 602) crosses the Appomattox River. Drainage from the north side of the facility is toward Old Route 360, or through a culvert that crosses the road from the east parking lot (Refs. 7, 8, 11).

Prior to its closure in 1991, any overflow from the holding pond would probably have followed the same route as drainage originating from the south side of the facility. According to a site representative and documents provided by GBC, there was no outlet on the former holding pond that allowed for regular or periodic drainage. Site representatives recalled no overflow incidents (Refs. 12, 13).

No stream flow data could be obtained for Smacks Creek. A water gauge on the Appomattox River at Mattoax, upstream of the mouth of Smacks Creek, indicated an annual mean flow of 706 cubic feet per second (cfs) for the water years 1926 to 1991 (Ref. 9). It is assumed that the pond adjacent to the site, the small stream at the point it becomes perennial, Smacks Creek, and the Appomattox River are used as recreational fisheries. According to the site maintenance supervisor, the pond contains bluegills and local residents fish in it (Ref. 8).

No surface water intakes were identified along the 15-mile surface water study area by either the Amelia County Health Sanitarian or by a senior engineer from the Chesterfield County Department of Utilities (Ref. 8).

3.3 HYDROGEOLOGY

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The geological and hydrogeological conditions in this study area were researched as part of the site investigation. A preliminary literature review was conducted to determine surface and subsurface geologic conditions, soil character, and the status of groundwater transport and storage.

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3.3.1 Geology

The site is located in the eastern portion of the Piedmont physiographic province in Virginia. This province is comprised of gently rolling hills and northeast-southwest trending ridges. The region consists primarily of metamorphic rocks with igneous intrusions of various sizes. Major rocks in the region include gneiss, slate, quartize, marble, and schist. A fairly continuous layer of loose, weathered material covers the bedrock. Due to the type of rock, water follows a dendritic drainage pattern. Clay, which has a high porosity and low permeability, is predominant in much of the region (Refs. 2, 3, 10).

The specific geology of Amelia County has not been mapped. Overall, the surficial geology of the county consists of metamorphic rocks and igneous intrusions consisting of slate, schist, phyllite, quartzite, metamorphosed arkose and conglomerate, greenstone, diorite, and gabbro. The western part of the county contains north-south trending intrusions of granite and gneiss that include granite, granodiorite, augengneiss, and granite gneiss. No specific information was available concerning the geology underlying the site (Ref. 3).

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3.3.2 Soils

Amelia County has not been mapped by the Soil Conservation Service; therefore, specific information on the types of soil found at the GBC site was not available. Information concerning soil conditions in the central portion of Amelia County was provided by a member of the Soil Conservation Service, based on data representative of the center of Amelia County (Ref. 6).

Three soil types are present: fine sandy loam, Poindexter loam, and Poindexter sandy loam. The fine sandy loam has a moderately rapid permeability in the surface soil and a moderate permeability in the subsoil. The Poindexter loam and Po ndexter sandy loam have a moderately rapid permeability in the surface and subterranean soils, and a moderate permeability in the subsoil. Slopes generally range from 7% to 15% (Ref. 6).

3.3.3 Groundwater

Specific information concerning the hydrological conditions associated with the GBC site is not available. The information presented is based on a profile of general hydrologic features appropriate to non-triassic areas of the Piedmont physiographic province.

Groundwater in the Piedmont section of the James River basin occurs in pore spaces and joints in fractured quartz veins within saprolite and in fractures in the underlying unweathered rock. The unweathered rock may be composed of dense granite, gneiss, schist, or other varieties of acid or base intrusive rocks that have been altered by metamorphism (Ref. 10).

Saprolite contains a greater percentage of void space and holds more water in storage than the underlying unweathered rock. However, joints and fractures in the highly weathered zone are usually filled with fine material. Although the porosity may be high, the permeability of the highly weathered zone is usually low. Studies of the permeability of saprolite derived from mica schist in the Georgia section of the Piedmont physiographic province show that the permeability of the highly weathered zone is usually low. Studies of the permeability of saprolite derived from mica schist in the Georgia section of the Piedmont show that the permeability of the saprolite ranged from 0.007 to 9.0 gallons per day per square foot, and the permeability of the underlying unweathered rock: ranged from 0.001 to 0.00004 gallons per day per square foot (Refs. 2, 10).

Wells in the Piedmont are typically 6 inches in diameter, 50 to 150 feet deep, and are cased to the top of the unweathered zone. Well yields typically range from 0.14 to more than 100 gpm. Water-bearing fractures are usually most prevalent in the top 200 feet of the unweathered rock; below this depth, fractures are usually smaller and have finer interconnections (Refs. 2, 10).

Studies of the Piedmont physiographic province in Pittsylvaria and Halifax counties in southern Virginia showed that in approximately 90% of the wells most of the water available is reached at a depth of less than 175 feet. In approximately 80% of the wells most of the water is reached at a depth of less than 125 feet. Average depth of wells was 156 feet and had an average yield of 14 gpm (Refs. 2, 10).

The GPC on-site well used for drinking water is approximately 200 feet deep, has a static water level of 40 feet bgs, and yields approximately 12 gpm. A second on-site well provides water for fire protection. This well is 300 feet deep and yields 10 gpm (Ref. 8).

3.4 CLIMATE AND METEOROLOGY

The GBC site lies in a the Piedmont region of Virginia, which experiences a mild, humid climate. The average daily maximum temperature for summer is 88°F, and the average daily minimum temperature is 64°F. The average daily maximum temperature for winter is 46°F, and the average daily minimum temperature is 22°F (Ref. 2).

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No information for evapotranspiration rates on lake evaporation was available for Amelia County. The primary source of groundwater infiltration is from local precipitation. Evapotranspiration may be responsible for some of the water loss; otherwise, water is discharged into streams or springs. During periods of low precipitation, the flow of large streams is maintained by base flow. The average yearly precipitation total in the study area is 43 inches. Studies of hydrologic cycles in the Maryland portions of the Piedmont estimate that effective recharge (water not lost due to evaportranspiration) ranges from 8.5 to 11.3 inches and 20 to 27 percent of precipitation received. Applying these percentages to the local precipitation total yields a range of effective recharge from 8.6 to 11.6 inches per year. Records kept at a gauging station on the Appomattox River near Mattoax, Amelia County, indicated average annual runoff of 13.21 inches (Refs. 9, 2).

3.5 LAND USE

Land use within a 4-mile radius of the site is predominantly rural; residences occur sporadically, and much of the area consists of farmland and dense forests. Land surrounding the site consists of a relatively level area between and around Route 360 and Business Route 360.

A gas station, a convenience store, and a building housing a feed and farm supply store are located south of the site on Route 360. The feed store is immediately south of the pond that abuts the GBC site (Ref. 8). A hotel, a restaurant, and several other commercial developments are located south of Route 360. The village of Amelia is located approximately 0.75 mile southwest of the site. No other towns are located within 4 miles of the site (Ref. 8).

3.6 POPULATION DISTRIBUTION

Land within the 4-mile-radius study area of the site includes the village of Amelia and rural areas. Population counts within the study area are as follows:

Distance From Site (miles)	Estimated Population	
On site	87	
0 to 0.25	6	
0.25 to 0.5	22	
0.5 to 1	146	
1 to 2	ʻ 697	
2 to 3	650	
3 to 4	507	
Total within 4 miles	2,115	

Population data was based on the following:

- The intervals are taken as distances from the site and the data presented within each interval are not cumulative;
- The population count was estimated by making a count of structures located within each distance interval as noted on the US 3S topographic maps for the Amelia Courthouse, Jeffersonville, Ballsville, and Chula, Virginia, quadrangles (Ref. 7);
- Each structure, except churches and cemeteries, is assumed to be a residence; and
- Each residence is assumed to have 2.80 persons, based on the average household size for Amelia County as indicated by 1990 census data. (Ref. 16).
- The on-site population consists of employees of GBC.

3.7 CRITICAL ENVIRONMENTS

A records search of the Virginia Division of Natural Heritage (DNH) was performed using the Biological and Conservation Data System to determine the occurrences of natural heritage resources within a 1-mile radius of the site and along the 15-mile surface water pathway (Ref. 17). DNH has no record of any rare, threatened, or endangered species within in the study area. However, the data system is not complete, and the absence of documented sightings in the DNH files does not exclude the possibility of critical species occurring in the area (Ref. 17).

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Several wetlands are located along the 15-mile surface wate: pathway of the site. Drainage from the site flows south for 1.2 miles, joins Smacks Creek, and flows through several wetlands before entering the Appomattox River. The locations of wetland areas proximate to the site are presented below (Ref. 11):

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Distance Interval (miles)	Wetland Area (acres)	NWI Classification
0 to 0.25	1	Intermittently exposed, open water, palustrine.
0.25 to 0.5	< 0.1	Temporary, broad-leaved deciduous, palustrine.
0.5 to 1	5	Intermittently exposed, open water, palustrine.

The most probable drainage route from the site was identified and used as the baseline for the wetland characterization below. The following wetlands were identified within the 15-mile surface water pathway from the site.

Stream Miles From Site	Total Wetland Frontage (miles)
1.2	2.4
2.8	2.0
4.0	3.0
6.0	10.0
10.8	0.2
11.2	0.5
11.7	6.0

4. WASTE TYPES AND QUANTITIES

There are three potential hazardous waste streams at the GBC site: chemicals associated with photographic development, compounds used in the cleaning of silk screens, and waste inks.

A variety of developer chemicals are used to develop photographs on site. Listed below are compounds identified by a GBC representative as currently used at the site (Ref. 15.):

Material	Principle Hazardous Components	Percentage
Pitgo hardener	aluminum sulfate acetic acid	20 to 25 0.5 to 5
Pitgomatic 33 fixer	ammonium thiosulfate acetic acid	10 to 20 1 to 5
Kodalite Blender Concentrate	potassium hydroxide	1 to 5
Solution No. 1	dietnanolamine	7
Kodalite Blender Concentrate	hydroquinone	10
Solution No. 2	methanol	2
Kodalite Blender Concentrate	hydroquinone	8
Solution No. 3	methanol	2

Some of these materials are mixed with water prior to their use. The used solutions pass from the developer through a silver recovery unit prior to being piped to two settling tanks (Ref. 8). Material Safety Data Sheets (MSDSs) for these compounds are included in Appendix E.

A positive photo image is transferred to silk screens by use of a photosensitive emulsion. Under exposure to light, the emulsion hardens in areas surrounding the desired image. The emulsion covering the image does not harden and is washed off prior to printing. When an image is no longer required, the image is cleaned off the screen by the use of

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cleaning solvents so that the screen can be reused (Refs. 8, 12). During screen preparation and cleaning, the following compounds are reportedly used (MSDSs for these compounds are included in Appendix F) (Ref. 15):

Material	Principle Hazardous Components	Percentage
CPX Haze Remover Liquid (EPA hazardous waste No. D002) (caustie water solution)	sodium hydroxide trade secrets	15 (maximum) Unknown
ICC 757 - Ghost/Haze Remover	sodium hydroxide cyclohexanone	not identified not identified
CPS Screen Wash A(8) (EPA hazardous waste No. D001) (organic solvent mix)	trade secrets	not identified
ICC 833 Stencil Remover	none indicated	not identified
"ICC 831 Ink Degradient"	glycol ethers	15 (maximum)
"ICC 845 Spray/Wipe"	glycol ethers	35 (maximum)
Plate Gum	none indicated	not identified

Screens are washed in the rinse basins and the washroom. Drains from these basins lead to the two settling tanks where solids separate out. The remaining liquids drain to the leach field located southeast of the facility. A pipe leads from the settling tanks through the dam on the pond located adjacent to the site. Prior to 1991, these tanks were linked to an on-site holding pond. This holding pond was drained in spring 1991, and 19,920 gallons of liquid were transported under a nonhazardous waste manifest to a permitted water treatment facility (Refs. 8, 12, 14).

Analysis of the settling tank liquids and solids collected from the facility in 1986 indicated the presence of cadmium, chromium, lead, cyclohexanone, acetone, methyl ethyl ketone, and other hazardous constituents at levels above background. Analytical results for samples collected from the holding pond in 1986 indicated cadmium, chromium, and lead in solids. Analytical results for liquids indicated the presence of cadmium, chromium, lead, acetone, methyl ethyl ketone, and other analytes at concentrations above background (see Appendix C) (Refs. 1, 13).

Holding pond liquids and solids were also analyzed in 1991 at the time of closure. Arsenic, chromium, and silver were detected at concentrations below 1 ppm in liquid samples, and arsenic and silver were detected at concentrations less than 1 ppm in soil

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samples. Apparently, the 1991 analysis did not include all of the parameters detected above background in the 1986 sampling (see Appendix D) (Ref. 14).

Currently, GBC uses inks that change from a liquid to a solid state under exposure to ultraviolet light. (An MSDS for a representative of the UV inks is included in Appendix G.) These inks replace the solvent inks that were employed prior to 1980. No information could be located concerning events and site processes prior to 1980. According to a site representative, chemicals used for photographic development and screen cleaning have reportedly been changed over the years to use "less hazardous" materials (Ref. 8). Waste inks that exceed their shelf life or are no longer used are manifested as "nonregulated removable ink," but they are included on a uniform hazardous waste manifest and disposed of at Allworth, Inc. in Mount Pleasant, Tennessee, under GBC's EPA generator number VAD040157323 (Ref 18).

The drum storage shed is used to store hydraulic oil, isopropyl alcohol, blanket and roller wash, screening sludge, waste oil, and waste ink prior to their use or disposal. The waste oil is reportedly hauled to an oil recycler.

Screening sludge, which originates in GPC's settling tanks, is currently being profiled for hazardous constituents prior to its disposal. E & E has requested a copy of the profile results from GBC; when received, it will be added to the site file (Ref. 12). Reportedly, the sludge has only been cleaned out twice in the history of its use. GBC could not locate a manifest for the sludge that was previously removed from the tanks (Refs. 8, 12).

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5. FIELD TRIP REPORT

On Wednesday, August 18, 1993, E & E personnel Dave Eailey and Rich Walter visited the Amelia County Department of Health to gather information on wells and water supplies, and met with George Sawyer, a sanitarian with Amelia County. The team then visited the Amelia County Clerk's Office to review property deed records concerning the site.

On Thursday, August 19, 1993, the team conducted a site visit of the GBC site in Amelia, Virginia. The team arrived at the site at 10:00 a.m. and met Jerry Morris, the plant manager. The team interviewed Mr. Morris concerning current and past plant operations prior to inspecting the facility.

The team and the site representative toured the entire interior of the plant and walked outside the facility perimeter (see Appendix A). The only discolored water noted during the facility visit was in the concrete settling tanks. No odors were notec, due to operational difficulties associated with the Organic Vapor Analyzer. No elevated readings of ethane or methane were detected on the OVA during the site visit. The radiation detector (rad mini) indicated no levels above background.

5.1 PERSONAL INTERVIEWS CONDUCTED

5.1.1 Prior to Field Trip

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> Mr. George Sawyer Sanitarian Amelia County Health Department Amelia, Virginia 23002

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5.1.2 During the Site Visit

Mr. Jerry Morris GBC Plant Manager Box 215 Amelia, Virginia 23002 (804) 561-2531

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APPENDIX F

Phase I Environmental Site Assessment Report

Prepared by

URS Corporation



PHASE I ENVIRONMENTAL SITE ASSESSMENT GENERAL BINDING CORPORATION-AMELIA FACILITY 15401 Goodes Bridge Road Amelia, Virginia

Prepared for:

URS

General Binding Corporation 1 GRC Plaza Northbrook, Illinois 60062

Prepared by:

URS Corporation 1701 Golf Road, Suite 1000 Rolling Meadows, Illinois 60008 June 12, 2003 URS Project No: 32974-012 2.1 Ke only

EXECUTIVE SUMMARY

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URS Corporation (URS) was retained by General Binding Corporation (GBC) to conduct a Phase I Environmental Site Assessment (ESA) of the GBC – Amelia Facility located at 15401 Goodes Bridge Road in Amelia County, Virginia (subject property).

This Phase I ESA was conducted in general conformance with American Society for Testing and Materials (ASTM) "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (Standard Designation E 1527-00), published July 2000, URS' proposal dated May 9, 2003, and Harris Bank's Minimum Phase I Environmental Site Assessment Standards.

- The subject property is approximately 2.1 acres in size and is developed with an office and manufacturing building (subject building), two <u>sutbuildings</u>, a water tower, two paved parking areas and roadways, limited grassy areas, and a vegetated undeveloped parcel east of the developed area. The subject building is a one-story structure on concrete slab that includes approximately 7,000 square feet of office space and 36,000 square feet of manufacturing space. The subject building was constructed in stages, with completion in 1973. The subject building is currently utilized as an office and manufacturing facility by GBC.
 - A review of historical reports and interviews with GBC personnel revealed that the subject property was previously occupied by Virginia Laminating Company.

Based on information obtained by URS during this Phase I ESA, the following on-site Recognized Environmental Condition (REC) was identified:

• The facility is currently listed in the Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) database. A review of available information from the U.S. Environmental Protection Agency (USEPA) and historic reports provided by Mr. John Moynihan of GBC indicates that a Preliminary Assessment (PA) was conducted by the USEPA in 1994. The CERCLIS database indicates that a Site Investigation (SI) is needed at the site.

Available information indicates that the USEPA's environmental concern at the facility relates to two settling tanks and a surface impoundment. Prior to the termination of custom printing operations in 2002, wastewater from the screeenwash operations discharged to the settling tanks. Prior to 1991, the wastewater from the settling tanks discharged to the surface impoundment. In 1991, the surface impoundment was empiried and backfilled. After 1991, the wastewater from the settling tanks discharged to a drain field that is described in the 1994 PA as being southeast of the subject building. At some point between 1994 and 1999 the wastewater from the settling tanks was redirected to discharge to the Amelia County Sewer System. Note that the location of the former surface impoundment and drain field are unclear, but believed to be on the current GBC property.

The USEPA designation of the facility in the CERCLIS database indicates that more information is needed in order to determine whether to place the facility on the National Priorities List.

No off-site RECs were identified associated with the subject property.

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The following environmental issue was identified associated with the subject property:

• Based on the age of the subject building (1962 to 1973), it is possible that asbestos-containing material (ACM) exists in the subject building. Prior to demolition, renovation, etc., suspect materials observed in the subject building should be sampled and tested for asbestos.

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APPENDIX G

Limited Phase II Environmental Site Assessment

Prepared by

Froehling & Robertson, Inc.





FROEHLING & ROBERTSON, INC GEOTECHNICAL • ENVIRONMENTAL • MATERIALS ENGINEERS • LABORATORIES "OVER ONE HUNDRED YEARS OF SERVICE"

> LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT GENERAL BINDING CORPORATION SITE Amelia, Virginia

> > F&R PROJECT NO. F54-103E

Prepared For: F&P Enterprises, L.C. 15961 Goodes Bridge Road Amelia, Virginia 23002

Prepared By: Froehling & Robertson, Inc. 3015 Dumbarton Road Richmond, Virginia 23228 Telephone: (804) 264-2701 Facsimile: (804) 266-1275

Issue Date: June 17, 2004

Prepared By:

Ron W. Etter, CHMM Environmental Manager

Reviewed By:

Jeffrey M. Hudson Director, Environmental Services

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JUL 2 9 2004

DEQ OFFICE OF REMEDIATION PROGRAM

HEADQUARTERS: 3015 DUMBARTON ROAD + BOX 27524 + RICHMOND, VA 23261-7524 TELEPHONE (804) 264-2701 + FAX (804) 264-1202 + www.FandR.com

BRANCHES: ASHEVILLE, NC ● BALTIMORE, MD ● CHARLOTTE, NC ● CHESAPEAKE, VA CROZET, VA ● FAYETTEVILLE, NC ● FREDERICKSBURG, VA GREENVILLE, SC ● HICKORY, NC ● RALEIGH, NC ● RDANOKE, VA ● STERLING, VA



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APPENDIX B -	CERTIFICATES OF ANALYSIS



LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT GENERAL BINDING CORPORATION SITE AMELIA, VIRGINIA

1.0 EXECUTIVE SUMMARY

Froehling and Robertson, Inc. (F&R) conducted a Limited Phase II Environmental Site Assessment (ESA) of the General Binding Corporation (GBC) Site located at 15401 Goodes Bridge Road in Amelia, Virginia. The site is currently vacant and formerly used for manufacturing notebook binders and tabs. F&R was retained by F&P Enterprises L.C. to conduct the Limited Phase II ESA in response to concerns outlined in the Phase I ESA prepared by URS dated June 12, 2003. Specifically these concerns relate to the settling tanks and associated drain field and former surface impoundment which received wastewater from the screen wash operation.

The work consisted of a subsurface assessment in various locations down gradient of the settling tanks as identified on the URS Photo Location Map. F&R advanced a hand auger between six and fourteen feet below grade in six locations. Five soil probes were conducted between the settling tanks and the eastern property boundary and one soil probe was conducted in the area of the former site pond southeast of the site building. Additionally, the on site shallow drinking water well was sampled. Please refer to Appendix A for the soil probe locations.

Composite samples were taken from depths of two feet to twelve feet in soil probes SP-1 through SP-5. A grab sample was collected at a depth of four and one half feet from SP-6 due to evidence of possible contamination at that depth. Samples were submitted to F&R's analytical laboratory for analysis of semi-volatile organic compounds, Volatile organic compounds, pesticides and RCRA Metals. The analytical results indicate that volatile organic compounds were below the quantifiable limits in all of the soil samples analyzed. Semi-volatile compounds were below the quantifiable limits for all of the samples analyzed, with the exception SP-2 which had a bis(2-Ethylhexyl)phthalate concentration of 0.6 milligrams per kilogram (mg/kg). Pesticide concentrations were below the quantifiable limits, with the exception of SP-6 which had a endosulfan sulfate concentration of 0.05 mg/kg. RCRA metals concentrations were below the quantifiable limits for arsenic, selenium, mercury, and silver, with the exception of SP-2 which had a selenium concentration of 20 mg/kg. Barium, cadmium, chromium and lead were above the detection limits in all of the soil samples analyzed, but below the regulatory limits for hazardous waste.

The drinking water well sample analysis indicates concentrations below the quantifiable limits for all analyzed compounds, with the exception of barium which had a concentration of 0.17 mg/kg.



2.0 **OBJECTIVES**

F&R was retained by F&P Enterprises, L.C. to conduct sampling and analysis of the General Binding Corporation Site located at 15401 Goodes Bridge Road in Amelia, Virginia. Our work was conducted in general accordance with industry standards.

2.1 PURPOSE AND SCOPE OF SERVICES

The purpose of the scope of work was to determine if the site has been impacted by the historical and current uses of the property outlined in the URS Phase I ESA dated June 12, 2003. The tasks completed by F&R as part of the assessment of the site included the following:

- Advancement of six soil probes to depths of zero to twelve feet in the former pond area southeast of the main site building and down gradient of the settling tanks that serviced the screen wash operation;
- Collection of one soil sample from each soil probe location for laboratory analysis of Semi-Volatile Organics, Volatile Organics, Pesticides and RCRA Metals;
- Collection of one water sample from the shallow drinking water well for laboratory analysis of Semi-Volatile Organics, Volatile Organics, Pesticides and RCRA Metals;
- > Preparation of the Report.

2.2 LIMITATIONS

This report has been prepared for the exclusive use of F&P Enterprises, L.C. on this specific project. Our tasks have been performed in accordance with generally accepted environmental practices. As with any subsurface investigation, actual conditions exist only at the precise locations from which the samples were taken and do not include a complete evaluation of the groundwater on-site. Certain inferences are based on the results of sampling and related testing to form a professional opinion of condition in areas beyond those from which the samples were taken. No other warranty, expressed or implied, is made. Our conclusion and recommendations are based upon information provided to us by others and our site observations. Our observations are based upon conditions readily visible at the time of our site visit. The content of the report should not be construed in any way as a recommendation to purchase, sell, or develop the project site.

F&R by virtue of providing the services described in this report, does not assume the responsibility of the person(s) in charge of the site, or otherwise take responsibility for reporting to local, state, or federal public agencies any conditions at he site that may



present a potential danger to public health safety or the environment. We understand that the client will notify appropriate regulatory agencies of potential impact, risks, or other requirements as necessary. F&R assumes no responsibility for investigation, remediation, or liability associated with environmental impact to or from the project property regardless of the date of impact discovery.

3.0 SAMPLING AND ANALYTICAL RESULTS

3.1 DESCRIPTION OF SAMPLING ACTIVITIES

On June 9, 2004, F&R advanced six soil probes on the subject site with a stainless steel hand auger. Soil samples collected from each probe location were placed in glass jars. The soil was observed for evidence of contamination. The visual inspection of the soil did not reveal obvious evidence of contamination in five of the six probe locations. SP-6 did show evidence of possible contamination at a depth of four and one half feet. The evidence was in the form of discolored soil and a slight, atypical odor. Soil probe SP-1 consisted of organic material form 0 to 3 inches and red clay from 3 inches to 12 feet below ground surface. SP-3, SP-4 and SP-5 consisted of organic material from 0 to 6 inches, red sand from 6 inches to 3 feet and red clay from 3 feet to 12 feet. SP-6 consisted of organic material and gravel from 0 to 18 inches and red clay from 18 inches to 3 feet. From 3 feet to 4.5 feet a tan clayey sand was encountered with a slight odor which was inconsistent with the previous soil probes. The soil samples were placed in an iced cooler, entered into formal chain-of-custody control and transported to F&R's analytical laboratory by F&R personnel. A Site Observation Map is included in Appendix A.

The on site drinking water well was sample by lowering a collection jar directly into the well to retrieve the sample. The water sample was placed in an iced cooler, entered into formal chain-of-custody control and transported to F&R's analytical laboratory by F&R personnel. A Site Observation Plan is included in Appendix A.

3.2 ANALYTICAL RESULTS

The soil samples from the six probe locations and the drinking water well were submitted to F&R's analytical laboratory for analysis of Semi-volatile organics, volatile organics, pesticides and RCRA Metals.

The analytical results indicate that volatile organic compounds were below the quantifiable limits in all of the soil samples analyzed. Semi-volatile compounds were below the quantifiable limits for all of the samples analyzed, with the exception SP-2 which had a bis(2-Ethylhexyl)phthalate concentration of 0.6 milligrams per kilogram (mg/kg). Pesticide concentrations were below the quantifiable limits, with the exception of SP-6 which had an endosulfan sulfate concentration of 0.05 mg/kg. RCRA metals concentrations were below the quantifiable limits for arsenic, selenium, mercury, and



silver, with the exception of SP-2 which had a selenium concentration of 20 mg/kg. Barium, cadmium, chromium and lead were above the detection limits in all of the soil samples analyzed, but below the regulatory limits for hazardous waste.

The following table presents the results of the metals analysis results for the samples collected:

Analysis	SP-1	SP-2	SP-3	SP-4	SP-5	SP-6	DW-1
Arsenic	BQL						
Barium	48	36	17	13	37	37	0.17
Cadmium	4	6	4	3	3	1	BQL
Chromium	30	47	45	33	26	13	BQL
Lead	34	36	30	20	26	14	BQL
Selenium	BQL	20	BQL	BQL	BQL	BQL	BQL
Silver	BQL						
Mercury	BQL						

The drinking water well sample analysis indicates concentrations below the quantifiable limits for all analyzed compounds, with the exception of barium which had a concentration of 0.17 mg/kg. The Certificate of Analysis is included in Appendix B.

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APPENDIX A SITE OBSERVATION PLAN



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APPENDIX B CERTIFICATES OF ANALYSIS



FROEHLING & ROBERTSON, INC.

GEOTECHNICAL . ENVIRONMENTAL . MATERIALS **ENGINEERS • LABORATORIES** "OVER ONE HUNDRED YEARS OF SERVICE"

CERTIFICATE OF ANALYSIS

June 16, 2004

LAB#: 0406103

CLIENT: F&R Environmental Ron Etter

PROJECT NAME:	General Binding
PROJECT NO OR PO:	F54-103E
LAB RECEIPT:	6/9/2004
SAMPLED BY:	Ron Etter

PARAMETER	ANALYSIS DATE/TIME	METHOD	ANALYST
Metals Digest	6/15/04, 0800	SW846/3050 B	TG
Mercury	6/15/08, 1540	SW846/7471 A	EO
RCRA Metals	6/15/04, 1800	SW846/6010	TG
Organochlorine Pesticides	6/15/04, 1005	SW846/8081A	LML
8081 Extraction	6/14/04, 1500	SW846/3540C	LML
Volatile Organic Compounds	6/14/04, 1504	SW846/8260B	SPF
Semivolatile Organic Compounds	6/13/04, 0944	SW846/8270C	SPF
8270 Extraction	6/14/04, 1500	SW846/3540C	SPF
Metals Digest	6/16/04, 0900	SW846/6010	ŤG
Mercury	6/16/04, 1600	EPA 245.1	EO
RCRA Metals	6/16/04, 1400	SW846/6010	TG

Audrey N. Brubeøk

Chemical Services Manager

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HEADQUARTERS: 3015 DUMBARTON ROAD + BOX 27524 + RICHMOND, VA 23261-7524 TELEPHONE (804) 264-2701 + FAX (804) 284-1202 + www.FandR.com

CERTIFICATIONS.

VIRGINIA DRINKING WATER - 00150 NORTH CAROLINA DEHNR - 432 SOUTH CAROLINA DHEC - 93010001 & 93010002 MARYLAND DRINKING WATER - 279

BRANCHES: ASHEVILLE, NC + BALTIMORE, MD + CHARLOTTE, NC + CHESAPEAKE, VA CROZET, VA . FAYETTEVILLE, NC . FREDERICKSBURG, VA . GREENVILLE, SC HICKORY, NC + RALEIGH, NC + ROANOKE, VA + STERLING, VA



Page 2 of 13

RESULTS:

F&R# :	0406103-01	0406103-02	0406103-03	
SAMPLE ID :	1	2	3	
DATE/TIME :	6/9/04, 1145	6/9/04, 1210	6/9/04, 1231	
MATRIX	Soil/g	Soil/e	Soil/g	
	Song	00028	50.0g	
				OL:
RCRA Metals, mg/kg				
Arsenic	BQL	BQL	BQL	15
Barium	48	36	17	1
Cadmium	4	6	4	1
Chromium	30	47	45	1
Lead	34	36	30	10
Selenium	BQL	20	BQL	15
Silver	BQL	BQL	BQL	5
Mercury	BQL	BQL	BQL	0.25
Organochlorine Pesticides, mg/k	g	_		
Aldrin	BQL	BQL	BQL	10.0
alpha - BHC	BQL	BQL	BQL	0.01
beta - BHC	BQL	BQL	BQL	0.01
delta - BHC	BQL	BQL	BQL	0.01
gamma-BHC (Lindane)	BQL	BQL	BQL	0.01
4,4'-DDD	BQL	BQL	BQL	0.01
4,4-'DDE	BQL	BQL	BQL	0.01
4,4'-DDT	BQL	BQL	BQL	0.01
Dieldrin	BQL	BQL	BQL	0.01
Endosulfan l	BQL	BQL	BQL	0.01
Endosulfan II	BQL	BQL	BQL	0.01
Endosulfan sulfate	BQL	BQL	BQL	0.01
Endrin	BQL	BQL	BQL	0.01
Endrin aldehyde	BQL	BQL	BQL	0.01
Heptachlor	BQL	BQL	BQL	0.01
Methoxychlor	BQL	BQL	BQL	0.01
Chlordane	BQL	BQL	BQL	0.1
Toxaphene	BQL	BQL	BQL	1
Volatile Organic Cmpds, mg/kg	B .01			
Benzene	BQL	BQL	BQL	0.005
Bromobenzene	BQL	BQL	BQL	0.005
Bromochloromethane	BQL	BQL	BQL	0.005
Bromodichloromethane	BQL	BQL	BQL	0.005
Bromoform	BQL	BQL	BQL	0.005
Bromomethane	BQL	BQL	BQL	0.005
n-Butylbenzene	BQL	BQL	BQL	0.005
sec-Butylbenzene	BQL	BQL	BQL	0.005
tert-Butylbenzene	BQL	BQL	BQL	0.005
Carbon tetrachloride	BQL	BQL	BQL	0.005
Chlorobenzene	BQL	BQL	BQL	0.005
Chloroethane	BQL	BQL	BQL	0.005
Chloroform	BQL	BQL	BQL	0.005



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F&R# :	0406103-01	0406103-02	0406103-03	
SAMPLE ID :	1	2	3	
DATE/TIME :	6/9/04, 1145	6/9/04, 1210	6/9/04, 1231	
MATRIX :	Soil/g	Soil/g	Soil/g	
	2			
				QL:
Chloromethane	BQL	BQL	BQL	0.005
2-Chlorotoluene	BQL	BQL	BQL	0.005
4-Chlorotoluene	BQL	BQL	BQL	0.005
Dibromochloromethane	BQL	BQL	BQL	0.005
1,2-Dibromo-3-chloropropane	BQL	BQL	BQL	0.005
1,2-Dibromoethane	BQL	BQL	BQL	0.005
Dibromomethane	BQL	BQL	BQL	0.005
1,2-Dichlorobenzene	BQL	BQL	BQL	0.005
1,3-Dichlorobenzene	BQL	BQL	BQL	0.005
1,4-Dichlorobenzene	BQL	BQL	BQL	0.005
Dichlorodifluoromethane	BQL	BQL	BQL	0.005
1,1-Dichloroethane	BQL	BQL	BQL	0.005
1,2-Dichloroethane	BQL	BQL	BQL	0.005
1,1-Dichloroethene	BQL	BQL	BQL	0.005
cis-1,2-Dichloroethene	BQL	BQL	BQL	0.005
trans-1,2-Dichloroethene	BQL	BQL	BQL	0.005
1,2-Dichloropropane	BQL	BQL	BQL	0.005
1.3-Dichloropropane	BOL	BQL	BQL	0.005
2.2-Dichloropropane	BOL	BQL	BOL	0.005
1,1-Dichloropropene	BQL	BQL	BQL	0.005
Ethylbenzene	BQL	BQL	BQL	0.005
Hexachlorobutadiene	BQL	BQL	BQL	0.005
lsopropylbenzene	BOL	BQL	BQL	0.005
p-Isopropyltoluene	BOL	BQL	BQL	0.005
Methylene chloride	BOL	BQL	BOL	0.02
Naphthalene	BOL	BQL	BOL	0.005
n-Propylbenzene	BOL	BOL	BOL	0.005
Styrene	BOL	BQL	BOL	0.005
1.1.2-Tetrachloroethane	BOL	BOL	BOL	0.005
1.1.2.2-Tetrachloroethane	BOL	BQL	BOL	0.005
Tetrachloroethene	BOL	BOL	BOL	0.005
Toluene	BOL	BOL	BOL	0.005
1,2,3-Trichlorobenzene	BOL	BQL	BOL	0.005
1,2,4-Trichlorobenzene	BOL	BQL	BQL	0.005
1,1,1-Trichloroethane	BQL	BQL	BQL	0.005
1,1,2-Trichloroethane	BQL	BQL	BQL	0.005
Trichloroethene	BQL	BQL	BQL	0.005
Trichlorofluoromethane	BQL	BQL	BQL	0.005
1,2,3-Trichloropropane	BQL	BQL	BQL	0.005
1,2,4-Trimethylbenzene	BQL	BQL	BQL	0.005
1,3,5-Trimethylbenzene	BQL	BQL	BQL	0.005
Vinyl chloride	BQL	BQL	BQL	0.005
m,p-Xylene	BQL	BQL	BQL	0.01
o-Xylene	BQL	BQL	BQL	0.005



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0406103-01	0406103-02	0406103-03
1	2	3
6/9/04, 1145	6/9/04, 1210	6/9/04, 1231
Soil/g	Soil/g	Soil/g
	0406103-01 1 6/9/04, 1145 Soil/g	0406103-01 0406103-02 1 2 6/9/04, 1145 6/9/04, 1210 Soil/g Soil/g

Semivolatile Org Cmpds, mg/kg	Į			
Acenaphthene	BOL	BOL	BOL	0.4
Acenaphthylene	BOL	BOL	BOL	0.4
Aniline	BOL	BOL	BOL	0.4
Anthracene	BOL	BOL	BOL	0.4
Benzolalanthracene	BOL	BOL	BOL	0.4
Benzo[b]fluoranthene	BOL	BOL	BOL	0.4
Benzo[k]fluoranthene	BOL	BOL	BOL	0.4
Benzo[g.h.i]nervlene	BOL	BOL	BOL	0.4
Benzofalpyrene	BOL	BOL	BOL	0.4
bis(2-Chloroethoxy)methane	BOL	BOL	BOL	0.4
bis(2-Chloroethyl)ether	BOL	BOL	BOL	0.4
bis(2-Chloroisopropyl)ether	BOL	BOL	BOL	0.4
bis(2-Ethylbexyl)phthalate	BOL	0.6	BOL	0.4
4-Bromophenvlphenvlether	BOL	BOL	BOL	0.4
Butylbenzylphthalate	BOL	BOL	BOL	0.4
4-Chloroaniline	BOL	BOL	BOL	0.4
4-Chloro-3-methylphenol	BÒL	BOL	BOL	0.4
2-Chloronaphthalene	BOL	BOL	BOL	0.4
2-Chlorophenol	BOL	BOL	BOL	0.4
4-Chlorophenylphenylether	BÒL	BOL	BOL	0.4
Chrysene	BOL	BOL	BOL	0.4
Dibenz[a,h]anthracene	BOL	BOL	BOL	0.4
Dibenzofuran	BÒL	BOL	BOL	0.4
Di-n-butylphthalate	BÒL	BÒL	BOL	0.4
1,2-Dichlorobenzene	BQL	BOL	BOL	0.4
1,3-Dichlorobenzene	BQL	BOL	BQL	0.4
1,4-Dichlorobenzene	BQL	BQL	BOL	0.4
3,3'-Dichlorobenzidine	BQL	BOL	BOL	0.4
2,4-Dichlorophenol	BQL	BÔL	BOL	0.4
Diethylphthalate	BQL	BÒL	BOL	0.4
2,4-Dimethylphenol	BQL	BQL	BQL	0.4
Dimethylphthalate	BQL	BQL	BQL	0.4
4,6-Dinitro-2-methylphenol	BQL	BQL	BQL	1.6
2,4-Dinitrophenol	BQL	BQL	BQL	1.6
2,4-Dinitrotoluene	BQL	BQL	BQL	0.4
2,6-Dinitrotoluene	BQL	BQL	BQL	0.4
Di-n-octylphthalate	BQL	BQL	BQL	0.4
Fluoranthene	BQL	BQL	BQL	0.4
Fluorene	BQL	BQL	BQL	0.4
Hexachlorobenzene	BQL	BQL	BQL	0.4
Hexachlorobutadiene	BQL	BQL	BQL	0.4
Hexachlorocyclopentadiene	BQL	BQL	BQL	0.4

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QL:



F&R# :	0406103-01	0406103-02	0406103-03	
SAMPLE ID :	1	2	3	
DATE/TIME :	6/9/04, 1145	6/9/04, 1210	6/9/04, 1231	
MATRIX :	Soil/g	Soil/g	Soil/g	
				QL:
Hexachloroethane	BQL	BQL	BQL	0.4
Indeno[1,2,3-cd]pyrene	BQL	BQL	BQL	0.4
Isophorone	BQL	BQL	BQL	0.4
2-Methylnaphthalene	BQL	BQL	BQL	0.4
2-Methylphenol	BQL	BQL	BQL	0.4
4-Methylphenol	BQL	BQL	BQL	0.4
Naphthalene	BQL	BQL	BQL	0.4
2-Nitroaniline	BQL	BQL	BQL	0.4
3-Nitroaniline	BQL	BQL	BQL	0.4
4-Nitroaniline	BQL	BQL	BQL	0.4
Nitrobenzene	BQL	BQL	BQL	0.4
2-Nitrophenol	BQL	BQL	BQL	0.4
4-Nitrophenol	BQL	BQL	BQL	1.6
n-Nitrosodimethylamine	BQL	BQL	BQL	0.4
N-Nitrosodiphenylamine	BQL	BQL	BQL	0.4
n-Nitroso-di-n-propylamine	BQL	BQL	BQL	0.4
Pentachlorophenol	BQL	BQL	BQL	1.6
Phenanthrene	BQL	BQL	BQL	0.4
Phenol	BQL	BQL	BQL	0.4
Pyrene	BQL	BQL	BQL	0.4
1,2,4-Trichlorobenzene	BQL	BQL	BQL	0.4
2,4,5-Trichlorophenol	BQL	BQL	BQL	0.4
2,4,6-Trichlorophenol	BQL	BQL	BQL	0.4

mg/kg = milligrams per kilogram BQL = Below Quantitation Limit

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F&R# :	0406103-04	0406103-05	0406103-06	
SAMPLE ID :	4	5	6	
DATE/TIME :	6/9/04, 1248	6/9/04, 1320	6/9/04, 1336	
MATRIX :	Soil/g	Soil/g	Soil/g	
	B	8		
				OL:
RCRA Metals, mg/kg				-
Arsenic	BQL	BQL	BQL	15
Barium	13	37	37	1
Cadmium	3	3	1	1
Chromium	33	26	13	1
Lead	20	26	14	10
Selenium	BQL	BQL	BQL	15
Silver	BQL	BQL	BQL	5
Mercury	BQL	BQL	BQL	0.25
Organochlorine Pesticides, mg/	kg		Por	
Aldrin	BQL	BQL	BQL	0.01
alpha - BHC	BQL	BQL	BQL	0.01
beta - BHC	BQL	BQL	BQL	0.01
delta - BHC	BQL	BQL	BQL	0.01
gamma-BHC (Lindane)	BQL	BQL	BQL	0.01
4,4'-DDD	BQL	BQL	BQL	0.01
4,4-'DDE	BQL	BQL	BQL	0.01
4,4'-DDT	BQL	BQL	BQL	0.01
Dieldrin	BQL	BQL	BQL	0.01
Endosulfan I	BQL	BQL	BQL	0.01
Endosulfan II	BQL	BQL	BQL	0.01
Endosulfan sulfate	BQL	BQL	0.05	0.01
Endrin	BQL	BQL	BQL	0.01
Endrin aldehyde	BQL	BQL	BQL	0.01
Heptachlor	BQL	BQL	BQL	0.01
Methoxychlor	BQL	BQL	BQL	0.01
Chlordane	BQL	BQL	BQL	0.1
Toxaphene	BQL	BQL	BQL	1
Volatile Organic Cmpds, mg/kg	DOI	DOI	BOI	0.005
Benzene	BQL	BQL	BQL	0.005
Bromobenzene	BQL	BQL	BÓF	0.005
Bromochloromethane	BQL	BQL	BOL	0.005
Bromodichloromethane	BQL	BQL	BQL	0.005
Bromotorm	BQL	BQL	BQL	0.005
Bromomethane	BQL	RÁF	BÁF	0.005
n-Butylbenzene	вQL	BUL	BÓr	0.005
sec-Butylbenzene	BQL	BÓL	BOL	0.005
tert-Butylbenzene	BOL	BÁF	RÁF	0.005
Carbon tetrachloride	RÓF	RÓF	BOL	0.005
Chlorobenzene	RÓF	RÓF	RŐF	0.005
Chloroethane	RÓL	BÓL	RÓF	0.005
Chlorotom	RÓL	BÓL	BQL	0.005



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RESULTS:

F&R# :	0406103-04	0406103-05	0406103-06	
SAMPLE ID :	4	5	6	
DATE/TIME :	6/9/04, 1248	6/9/04, 1320	6/9/04, 1336	
MATRIX :	Soil/g	Soil/g	Soil/g	
	8			
				OL:
Chloromethane	BQL	BQL	BQL	0.005
2-Chlorotoluene	BQL	BQL	BQL	0.005
4-Chlorotoluene	BQL	BQL	BQL	0.005
Dibromochloromethane	BQL	BQL	BQL	0.005
1,2-Dibromo-3-chloropropane	BQL	BQL	BQL	0.005
1,2-Dibromoethane	BQL	BQL	BQL	0.005
Dibromomethane	BQL	BQL	BQL	0.005
1,2-Dichlorobenzene	BQL	BQL	BQL	0.005
1,3-Dichlorobenzene	BQL	BQL	BQL	0.005
1,4-Dichlorobenzene	BQL	BQL	BQL	0.005
Dichlorodifluoromethane	BQL	BQL	BQL	0.005
1,1-Dichloroethane	BQL	BQL	BQL	0.005
1,2-Dichloroethane	BQL	BQL	BQL	0.005
1,1-Dichloroethene	BQL	BQL	BQL	0.005
cis-1,2-Dichloroethene	BQL	BQL	BQL	0.005
trans-1,2-Dichloroethene	BQL	BQL	BQL	0.005
1,2-Dichloropropane	BQL	BQL	BQL	0.005
1,3-Dichloropropane	BQL	BQL	BQL	0.005
2,2-Dichloropropane	BQL	BQL	BQL	0.005
1,1-Dichloropropene	BQL	BQL	BQL	0.005
Ethylbenzene	BQL	BQL	BQL	0.005
Hexachlorobutadiene	BQL	BQL	BQL	0.005
Isopropylbenzene	BQL	BQL	BQL	0.005
p-Isopropyltoluene	BQL	BQL	BQL	0.005
Methylene chloride	BQL	BQL	BQL	0.02
Naphthalene	BQL	BQL	BQL	0.005
n-Propylbenzene	BQL	BQL	BQL	0.005
Styrene	BQL	BQL	BQL	0.005
1,1,1,2-Tetrachloroethane	BQL	BQL	BQL	0.005
1,1,2,2-Tetrachloroethane	BQL	BQL	BQL	0.005
Tetrachloroethene	BQL	BQL	BQL	0.005
Toluene	BQL	BQL	BQL	0.005
1,2,3-Trichlorobenzene	BQL	BQL	BQL	0.005
1,2,4-Trichlorobenzene	BQL	BQL	BQL	0.005
1,1,1-Trichloroethane	BQL	BQL	BQL	0.005
1,1,2-Trichloroethane	BQL	BQL	BQL	0.005
Trichloroethene	BQL	BQL	BQL	0.005
Trichlorofluoromethane	BQL	BQL	BQL	0.005
1,2,3-Trichloropropane	BQL	BQL	BQL	0.005
1,2,4-Trimethylbenzene	BQL	BQL	BQL	0.005
1,3,5-Trimethylbenzene	BQL	BQL	BQL	0.005
Vinyl chloride	BQL	BQL	BQL	0.005
n1,p-Xylene	BQL	BQL	BQL	0.01
o-Xylene	BQL	BQL	BQL	0.005



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F&R# :	0406103-04	0406103-05	0406103-06	
SAMPLE ID :	4	5	6	
DATE/TIME :	6/9/04, 1248	6/9/04, 1320	6/9/04, 1336	
MATRIX :	Soil/g	Soil/g	Soil/g	
	boing	bong	50115	
				QL:
Semivolatile Org Cmpds, mg/kg	5			
Acenaphthene	BQL	BQL	BQL	0.4
Acenaphthylene	BQL	BQL	BQL	0.4
Aniline	BQL	BQL	BQL	0.4
Anthracene	BQL	BQL	BQL	0.4
Benzo[a]anthracene	BQL	BQL	BQL	0.4
Benzo[b]fluoranthene	BQL	BQL	BQL	0.4
Benzo[k]fluoranthene	BQL	BQL	BQL	0.4
Benzo[g,h,i]perylene	BQL	BQL	BQL	0.4
Benzo[a]pyrene	BQL	BQL	BQL	0.4
bis(2-Chloroethoxy)methane	BQL	BQL	BQL	0.4
bis(2-Chloroethyl)ether	BQL	BQL	BQL	0.4
bis(2-Chloroisopropyl)ether	BQL	BQL	BQL	0.4
bis(2-Ethylhexyl)phthalate	BQL	BQL	BQL	0.4
4-Bromophenylphenylether	BQL	BQL	BQL	0.4
Butylbenzylphthalate	BQL	BQL	BQL	0.4
4-Chloroaniline	BQL	BQL	BQL	0.4
4-Chloro-3-methylphenol	BQL	BQL	BQL	0.4
2-Chloronaphthalene	BQL	BQL	BQL	0.4
2-Chlorophenol	BQL	BQL	BQL	0.4
4-Chlorophenylphenylether	BQL	BQL	BQL	0.4
Chrysene	BQL	BQL	BQL	0.4
Dibenz[a,h]anthracene	BQL	BQL	BQL	0.4
Dibenzofuran	BQL	BQL	BQL	0.4
Di-n-butylphthalate	BQL	BQL	BQL	0.4
1,2-Dichlorobenzene	BQL	BQL	BQL	0.4
1,3-Dichlorobenzene	BQL	BOL	BQL	0.4
1,4-Dichlorobenzene	BOL	BOL	BOL	0.4
3.3'-Dichlorobenzidine	BOL	BOL	BOL	0.4
2.4-Dichlorophenol	BOL	BOL	BOL	0.4
Diethylphthalate	BOL	BOL	BOL	0.4
2.4-Dimethylphenol	BOL	BOL	BOL	0.4
Dimethylphthalate	BOL	BOL	BÔL	0.4
4.6-Dinitro-2-methylphenol	BOL	BOL	BOL	1.6
2.4-Dinitrophenol	BOL	BOL	BOL	1.6
2.4-Dinitrotoluene	BOL	BOL	BOL	0.4
2,6-Dinitrotoluene	BOL	BOL	BOL	0.4
Di-n-octylphthalate	BÒL	BOL	BOL	0.4
Fluoranthene	BOL	BOL	BOL	0.4
Fluorene	BOL	BOL	BOL	0.4
Hexachlorobenzene	BOL	BOL	BOL	0.4
Hexachlorobutadiene	BOL	BOL	BOL	0.4
Hexachlorocyclopentadiene	BOL	BOL	BOL	0.4
reaction of a support designed to			- x -	9.1



F&R# :	0406103-04	0406103-05	0406103-06	
SAMPLE ID :	4	5	6	
DATE/TIME :	6/9/04, 1248	6/9/04, 1320	6/9/04, 1336	
MATRIX :	Soil/g	Soil/g	Soil/g	
				QL:
Hexachloroethane	BQL	BQL	BQL	0.4
Indeno[1,2,3-cd]pyrene	BQL	BQL	BQL	0.4
Isophorone	BQL	BQL	BQL	0.4
2-Methylnaphthalene	BQL	BQL	BQL	0.4
2-Methylphenol	BQL	BQL	BQL	0.4
4-Methylphenol	BQL	BQL	BQL	0.4
Naphthalene	BQL	BQL	BQL	0.4
2-Nitroaniline	BQL	BQL	BQL	0.4
3-Nitroaniline	BQL	BQL	BQL	0.4
4-Nitroaniline	BQL	BQL	BQL	0.4
Nitrobenzene	BQL	BQL	BQL	0.4
2-Nitrophenol	BQL	BQL	BQL	0.4
4-Nitrophenol	BQL	BQL	BQL	1.6
n-Nitrosodimethylamine	BQL	BQL	BQL	0.4
N-Nitrosodiphenylamine	BQL	BQL	BQL	0.4
n-Nitroso-di-n-propylamine	BQL	BQL	BQL	0.4
Pentachlorophenol	BQL	BQL	BQL	1.6
Phenanthrene	BQL	BQL	BQL	0.4
Phenol	BQL	BQL	BQL	0.4
Pyrene	BQL	BQL	BQL	0.4
1,2,4-Trichlorobenzene	BQL	BQL	BQL	0.4
2,4,5-Trichlorophenol	BQL	BQL	BQL	0.4
2,4,6-Trichlorophenol	BQL	BQL	BQL	0.4

.

mg/kg = milligrams per kilogram BQL = Below Quantitation Limit



F&R# :	0406103-07	
SAMPLE ID :	DW-1	
DATE/TIME :	6/9/04, 1345	
MATRIX :	Water/g	
	······································	
		OL:
RCRA Metals, mg/L		-
Arsenic	BQL	0.2
Barium	0.17	0.02
Cadmium	BQL	0.02
Chromium	BQL	0.02
Lead	BQL	0.2
Selenium	BQL	0.3
Silver	BQL	0.02
Mercury	BQL	0.0002
Organochlorine Pesticides, u	2/L	
Aldrin	BOL	0.05
alpha - BHC	BOL	0.05
beta - BHC	BOL	0.05
delta - BHC	BOL	0.05
gamma-BHC (Lindane)	BOL	0.05
4.4'-DDD	BOL	0.05
4.4-'DDE	BOL	0.05
4.4'-DDT	BOL	0.05
Dieldrin	BOL	0.05
Endosulfan I	BOL	0.05
Endosulfan II	BOL	0.05
Endosulfan sulfate	BOL	0.05
Endrin	BOL	0.05
Endrin aldehyde	BOL	0.05
Heptachlor	BQL	0.05
Methoxychlor	BQL	0.05
Chlordane	BOL	1
Toxaphene	BQL	1
Volatile Organic Cmnds. ug/l	r.	
Benzene	BOL	5
Bromobenzene	BOL	5
Bromochloromethane	BOL	5
Bromodichloromethane	BOL	5
Bromoform	BOL	5
Bromomethane	BOL	5
n-Butylbenzene	BOL	5
sec-Butylbenzene	BOL	5
tert-Butylbenzene	BOL	5
Carbon tetrachloride	BOL	5
Chlorobenzene	BÔL	5
Chloroethane	BOL	5
Chloroform	BQL	5

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RESULTS:

F&R# :	0406103-07
SAMPLE ID :	DW-1
DATE/TIME :	6/9/04, 1345
MATRIX :	Water/g

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Chloromethane	BQL
2-Chlorotoluene	BQL
4-Chlorotoluene	BQL
Dibromochloromethane	BQL
1,2-Dibromo-3-chloropropane	BQL
1,2-Dibromoethane	BQL
Dibromomethane	BQL
1,2-Dichlorobenzene	BQL
1,3-Dichlorobenzene	BQL
1,4-Dichlorobenzene	BQL
Dichlorodifluoromethane	BQL
1,1-Dichloroethane	BQL
1,2-Dichloroethane	BQL
1,1-Dichloroethene	BQL
cis-1,2-Dichloroethene	BQL
trans-1,2-Dichloroethene	BQL
1,2-Dichloropropane	BQL
1,3-Dichloropropane	BQL
2,2-Dichloropropane	BQL
1,1-Dichloropropene	BQL
Ethylbenzene	BQL
Hexachlorobutadiene	BQL
Isopropylbenzene	BQL
p-Isopropyltoluene	BQL
Methylene chloride	BQL
Naphthalene	BQL
n-Propylbenzene	BQL
Styrene	BQL
1,1,1,2-Tetrachloroethane	BOL
1,1,2,2-Tetrachloroethane	BOL
Tetrachloroethene	BÒL
Toluene	BOL
1,2,3-Trichlorobenzene	BÒL
1,2,4-Trichlorobenzene	BOL
1.1.1-Trichloroethane	BOL
1,1,2-Trichloroethane	BOL
Trichloroethene	BOL
Trichlorofluoromethane	BOL
1.2.3-Trichloropropane	BOL
1.2.4-Trimethylbenzene	BOL
1.3.5-Trimethylbenzene	BOL
Vinyl chloride	BOL
m.n-Xylene	BOL
o-Xylene	BOL
·	222



F&R# :	0406103-07
SAMPLE ID :	DW-1
DATE/TIME :	6/9/04, 1345
MATRIX :	Water/g

Semivolatile Org Cmpds, µg/L	
Acenaphthene	BQL
Acenaphthylene	BQL
Aniline	BQL
Anthracene	BQL
Benzo[a]anthracene	BQL
Benzo[b]fluoranthene	BQL
Benzo[k]fluoranthene	BQL
Benzo[g,h,i]perylene	BQL
Benzo[a]pyrene	BQL
bis(2-Chloroethoxy)methane	BQL
bis(2-Chloroethyl)ether	BQL
bis(2-Chloroisopropyl)ether	BQL
bis(2-Ethylhexyl)phthalate	BQL
4-Bromophenylphenylether	BQL
Butylbenzylphthalate	BQL
4-Chloroaniline	BQL
4-Chloro-3-methylphenol	BQL
2-Chloronaphthalene	BQL
2-Chlorophenol	BQL
4-Chlorophenylphenylether	BQL
Chrysene	BQL
Dibenz[a,h]anthracene	BQL
Dibenzofuran	BQL
Di-n-butylphthalate	BQL
1,2-Dichlorobenzene	BQL
1,3-Dichlorobenzene	BQL
1,4-Dichlorobenzene	BQL
3,3'-Dichlorobenzidine	BQL
2,4-Dichlorophenol	BQL
Diethylphthalate	BQL
2,4-Dimethylphenol	BQL
Dimethylphthalate	BQL
4,6-Dinitro-2-methylphenol	BQL
2,4-Dinitrophenol	BQL
2,4-Dinitrotoluene	BQL
2,6-Dinitrotoluene	BQL
Di-n-octylphthalate	BQL
Fluoranthene	BQL
Fluorene	BQL
Hexachlorobenzene	BQL
Hexachlorobutadiene	BQL
Hexachlorocyclopentadiene	BQL

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QL:



RESULTS:

F&R# :	0406103-07	
SAMPLE ID :	DW-1	
DATE/TIME :	6/9/04, 1345	
MATRIX :	Water/g	
		QL:
Hexachloroethane	BQL	5
Indeno[1,2,3-cd]pyrene	BQL	5
Isophorone	BQL	5
2-Methylnaphthalene	BQL	5
2-Methylphenol	BQL	5
4-Methylphenol	BQL	5
Naphthalene	BQL	5
2-Nitroaniline	BQL	5
3-Nitroaniline	BQL	5
4-Nitroaniline	BQL	5
Nitrobenzene	BQL	5
2-Nitrophenol	BQL	5
4-Nitrophenol	BQL	20
n-Nitrosodimethylamine	BQL	5
N-Nitrosodiphenylamine	BQL	5
n-Nitroso-di-n-propylamine	BQL	5
Pentachlorophenol	BQL	20
Phenanthrene	BQL	5
Phenol	BQL	5
Pyrene	BQL	5
1,2,4-Trichlorobenzene	BQL	5
2,4,5-Trichlorophenol	BQL	5
2,4,6-Trichlorophenol	BQL	5

mg/L = milligrams per Liter $\mu g/L = micrograms per Liter$

BQL = Below Quantitation Limit

IF&R CHAIN OF CUSTODY Please Print ULIENT LA	U. ion Men (c / FRUEHLING & ROBERTSON, INC. 3015 Dumbatton Rd.
RECORD ATTN ATTN	RICHMOND, VIRGINIA 23228 RICHMOND, VIRGINIA 23228 FEL: (804) 264-2701 FAX: (804) 264-0782
Terms and Conditions: This Agreement shall be subject to all of the terms and conditions set fo terms and conditions set for terms and conditions are expressly made a part of this Agreement and any reports issued by F&R	th on the reverse side hereof, which pursuant to this Agreement.
LAB PROJECT # PROJECT NAME/NUMBER - Please Print C	REQUESTED TEST PARAMETERS - Please
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3 23 3	
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FROEHLING & ROBERTSON, INC. GEOTECHNICAL • ENVIRONMENTAL • MATERIALS ENGINEERS • LABORATORIES "OVER ONE HUNDRED YEARS OF SERVICE"

ADDENDUM

LIMITED PHASE II ENVIRONMENTAL SITE ASSESSMENT GENERAL BINDING CORPORATION SITE AMELIA, VIRGINIA F&R Project No. F54-103E

Recommendations

Based on the past use of the site, the limited sampling data and the results of the laboratory analysis, F&R cannot preclude the possibility of contamination of the soil and/or groundwater at this site. F&R recommends that the property owner register the site with the VRP. The VRP was designed by the DEQ to encourage the cleanup of contaminated sites in order to facilitate the sale and reuse of contaminated commercial properties. Upon completion of the remediation process, if required, a "certification of satisfactory completion of remediation" is issued by the DEQ. This certification provides that the site will not become the target of state and federal enforcement action unless new issues are discovered.

The VRP is a six step program:

- Eligibility
- Registration Fee
- Submittal Requirements
- Remediation Goals
- Public Participation
- Certification of Satisfactory Completion of Remediation

Prior to registering for the VRP, the DEQ recommends that the Regional Office, in this case the Piedmont Regional Office in Richmond, be consulted in order to identify any significant issues and minimize delay and expense in the remediation process if required.

F&R also recommends that, prior to soil being removed from the site, further sampling and analysis should be conducted to determine the proper disposal options for the soil.

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