Smithfield Sidewalk Improvements – Isle of Wight County, VA UPC 102951

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PCE Form (102)

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# **Programmatic Categorical Exclusion (PCE)**

## Project Information

Project Name: Smithfield Sidewalk Improvements	Federal Project#: 56-0885615
Project Number:	Project Type: Sidewalk improvements
UPC: 102951	Charge Number:
Route Number: US 258	Route Type: Primary
Project Limit-From: Westside Elementary School	To: 200' east of Grace Street Intersection

**Project Description:** The proposed project consists of sidewalk improvement construction for the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655). This proposed project will provide approximately 4,600-feet of sidewalk improvements connecting the Westside Elementary School with residential areas to allow for safe pedestrian foot traffic. The proposed improvements will include a variable width concrete sidewalk, curb and gutter improvements, pedestrian signal improvements, and drainage improvements.

#### Additional Project Description: N/A

**Purpose and Need:** The purpose of the proposed project is to improve pedestrian safety on the north side of US 258 when accessing Westside Elementary School

City/County: Isle of Wight

**Residency:** Hampton Roads

The subject project meets the criteria for a Programmatic Categorical Exclusion in accordance with: 23 CFR 771.117

Description of PCE Category: (c) (3) Construction of bicycle and pedestrian lanes, paths, and facilities.

#### UNUSUAL CIRCUMSTANCES (YES/NO):

**NO** Significant environmental impacts

Determination: Based on a review of the project scope by the Isle of Wight County Project Manager (PM), the context and intensity of the impacts to the natural and human environment are not significant.

**NO** Substantial controversy on environmental grounds Determination: Based on the review of the project scope by the Isle of Wight County PM, no substantial controversy is anticipated.

**NO** Significant impact on properties protected by Section 4(f) of the Department of Transportation Act or Section 106 of the National Historic Preservation Act

Determination: Based on database reviews and Virginia Department of Historic Resources (VDHR) correspondence dated December 6, 2018, no Section 4(f) or Section 106 resources or properties were identified, and all work will be completed within existing right-of-way.

**NO** Inconsistencies with any Federal, State, or local law, requirement or administrative determination relating to the environmental aspects of the action

Determination: Based on the review of the project scope by the Isle of Wight County PM, no inconsistencies with any Federal, State or local law, requirement or administrative determination are anticipated



#### **IMPACTS (YES/NO):**

- **NO** Involves acquisition of more than minor amounts of temporary or permanent right of way acquisition Determination: Per review by the Isle of Wight County PM, the project does not require right-of-way acquisition. All work will be completed within existing right-of-way, as depicted in the project plans.
- NO Involves acquisitions that result in more than limited residential and non-residential displacements, based on the context and intensity of the impact

Determination: Based on a review of the project plans by the Isle of Wight County PM, right-of-way acquisition will not be required.

**NO** Results in capacity expansion of a roadway by addition of through lanes *Determination: The project does not include addition of through lanes.* 

NO Involves the construction of temporary access, or the closure of an existing road, bridge, or ramps, that would result in major traffic disruptions, based on the context and intensity of the impact

Determination: No major traffic disruptions are anticipated as determined by the Isle of Wight County PM on November 24, 2020.

NO Results in a determination of adverse effect on historic properties pursuant to Section 106 of the National Historic Preservation Act (54 U.S.C. §306108)

Determination: Based on correspondence with the Virginia Department of Historic Resources (VDHR), dated December 6, 2018, historic resources are present within the proposed project area. This project will have an effect on historic resources, but based on the information provided, the effect will not be adverse (VDHR correspondence dated 12-6-2018).

**NO** Requires the use of properties protected by Section 4(f) (49 U.S.C. § 303/23 U.S.C. § 138) that cannot be documented with an FHWA *de minimis* determination, or a programmatic Section 4(f) evaluation signed by FHWA *Determination: Based on a review of the scope of work and the project location by the Isle of Wight County PM, the proposed project will be limited to and completed within the existing right-of-way. No additional right-of-way will be acquired for the proposed project, and no use of Section 4(f) properties is anticipated.* 

NO Requires the acquisition of lands under the protection of Section 6(f) of the Land and Water Conservation Act of 1965 (54 U.S.C. § 200305) or other unique areas or special lands that were acquired in fee or easement with federal public-use-money and have deed restrictions or covenants on the property

Determination: The project does not require right-of-way acquisition. All work will be conducted within existing rightof-way, as depicted on the project plans reviewed by the Isle of Wight County PM. Therefore, acquisition of Section 6(f) properties will not occur.

NO Requires a U.S. Army Corps of Engineers Section 404 (33 U.S.C. § 1344 permit other than a Nationwide or a General Permit

Determination: Based on a review by the Isle of Wight County PM, no wetlands or waters were identified within the proposed project limits. Therefore, a permit from the U.S. Army Corps of Engineers is not anticipated.

- NO Requires a U.S. Coast Guard bridge permit (33 U.S.C. § 401) Determination: Based on a review of the project scope and location by the Isle of Wight County PM, a permit from the U.S. Coast Guard is not required.
- NO Requires work that will cause an increase of the flood level by more than one foot within a regulatory floodway of water courses or water bodies or work affecting the base floodplain (100-year flood) elevations of a water course or lake, pursuant to 23 CFR §650 subpart A

Determination: Based on a review of the project scope and location by the Isle of Wight County PM, the proposed project will not encroach within the floodplain or floodway. Therefore, it is not anticipated that the proposed project would result in an increase of the flood level in or adjacent to the project area.

- **NO** Is defined as a "Type I project" per 23 CFR §772.5 and the VDOT noise manual for purposes of a noise analysis *Determination: The project is not a Type I project.*
- NO Is likely to adversely affect federally listed species or designated critical habitat, with the exception of a "may affect, likely to adversely affect" (MALAA) determination for the Northern Long-Eared Bat or Indiana Bat when the project is within the scope of the Section 7 range-wide programmatic consultation for those species Determination: Based on a review of databases and coordination with the agencies, no adverse impacts to listed species

are anticipated.

NO Involves any known or potential hazardous materials issues that represent a substantial liability or require substantial regulatory negotiation to resolve. Sites representing substantial liability would not include minor issues such as low-level petroleum impacts or minimal solid waste

Determination: Based on the project scope and nature of the project, substantial hazardous materials issues are not anticipated as determined by the Isle of Wight County PM on November 24, 2020.

NO Does not meet the provisions of the "Planning Documents and NEPA Approvals" document. In accordance with 23 CFR §450 and the FHWA/VDOT/Federal Transit Administration/Virginia Department of Rail and Public Transportation MOA Statewide Transportation Improvement Program (STIP) Procedures MOA, actions listed in 23 CFR §771.117(c) and 23 CFR §771.117(d) may be grouped.

Determination: The project meets fiscal constraint requirements and is appropriately programmed in the STIP under Construction: Transportation Enhancement/Byway/Non-Traditional.

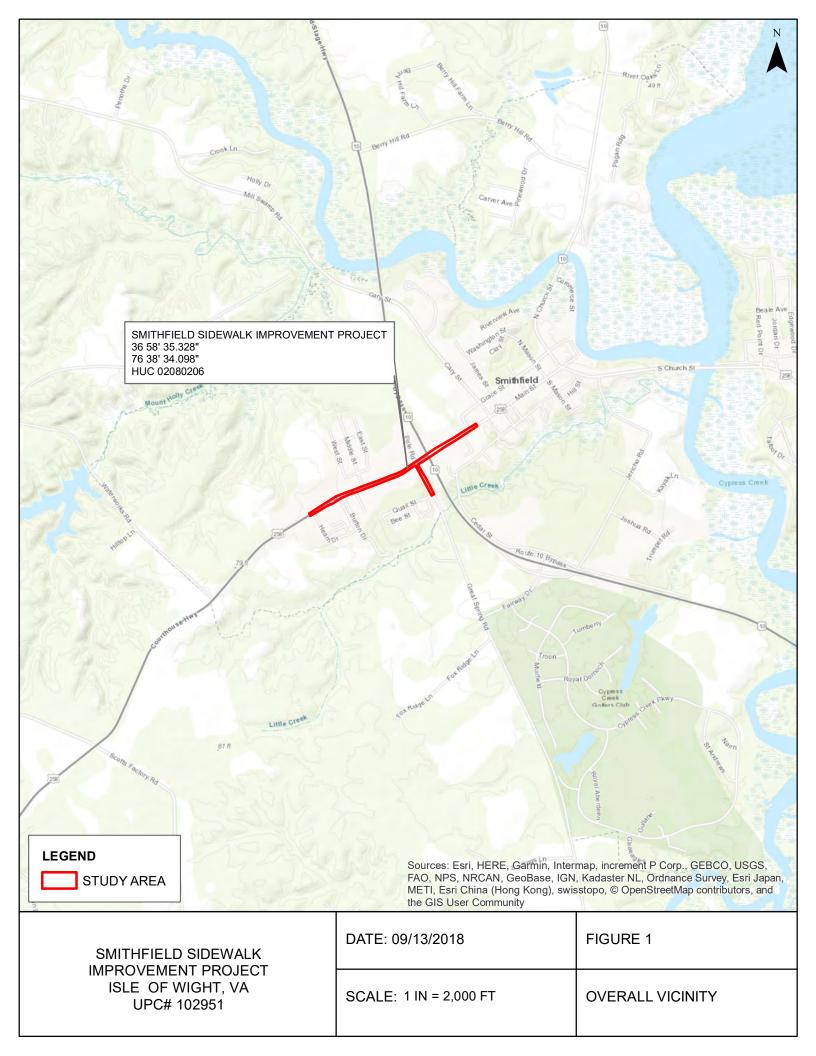
- **NO** Causes disproportionately high and adverse effects on any minority or low-income populations Determination: There will be no relocations, no displacements, no disruption of community, and no disruption of emergency services associated with this project. Therefore, no minority or low-income populations would be adversely impacted by the proposed project.
- **NO** Involves consideration of multiple NEPA alternatives Determination: The scope of this project does not require the consideration of alternatives as determined by the Isle of Wight County PM on November 24, 2020.
- NO Is an action listed in 23 CFR §771.115(a) Determination: This project is not one of, or similar to, any of the four actions listed under 23 CFR §771.115(a) as determined by the Isle of Wight County PM on November 24, 2020.
- NO Involves unusual circumstances, pursuant to 23 CFR §771.117(b) Determination: This project does not involve any of the unusual circumstances enumerated under 23 CFR §771.117(b) as determined by the Isle of Wight County PM on November 24, 2020.

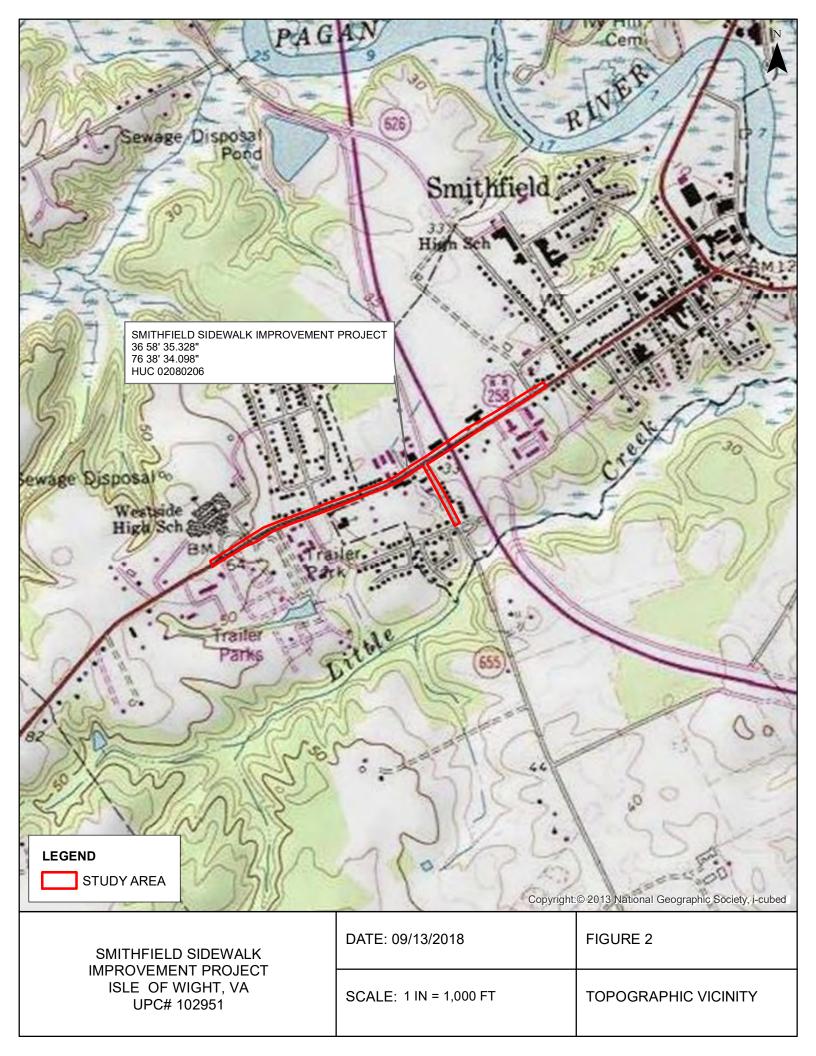
Environmental Manager, CE Determination

Date



ATTACHMENT A FIGURES





<complex-block></complex-block>	DATE BEE	
	Source: Es ri, Digital Globe, Geo Eye USDA, USES, Asro SR ID, ISN, and 9/13/2018 1 IN = 500 FT	CYPRESS Searchistar Geographies, ON Stations Dis. the OIS User Community FIGURE 3 2016 AERIAL PHOTOGRAPHY

ATTACHMENT B HISTORIC RESOURCES INFORMATION



# **COMMONWEALTH of VIRGINIA**

# **Department of Historic Resources**

2801 Kensington Avenue, Richmond, Virginia 23221

# MEMORANDUM

DATE: 6 December 2018

Matt Strickler

Secretary of Natural Resources

DHR File # 2018-4277

- TO: Mr. Nicholas Romano Kimley-Horn
- FROM: Marc E. Holma, Architectural Historian (804) 482-6090 Office of Review and Compliance
- PROJECT: Smithfield Sidewalk Improvements Isle of Wight County
- X This project will have an effect on historic resources. Based on the information provided, the effect will not be adverse.
- \_\_\_\_\_ This project will have an adverse effect on historic properties. Further consultation with DHR is needed under Section 106 of the NHPA.
- \_\_\_\_\_ Additional information is needed before we will be able to determine the effect of the project on historic resources. **Please see below.**
- \_\_\_\_\_ No further identification efforts are warranted. No historic properties will be affected by the project. Should unidentified historic properties be discovered during implementation of the project, please notify DHR.
- \_\_\_\_\_ We have previously reviewed this project. Attached is a copy of our correspondence.
- \_\_\_\_ Other (Please see comments below)

# **COMMENTS:**

Administrative Services 10 Courthouse Ave. Petersburg, VA 23803 Tel: (804) 862-6408 Fax: (804) 862-6196

Eastern Region Office 2801 Kensington Avenue Richmond, VA 23221 Tel: (804) 367-2323 Fax: (804) 367-2391

Western Region Office 962 Kime Lane Salem, VA 24153 Tel: (540) 387-5443 Fax: (540) 387-5446 Northern Region Office 5357 Main Street PO Box 519 Stephens City, VA 22655 Tel: (540) 868-7029 Fax: (540) 868-7033

Julie V. Langan Director

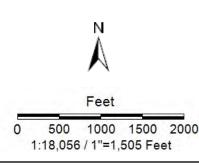
Tel: (804) 367-2323 Fax: (804) 367-2391 www.dhr.virginia.gov

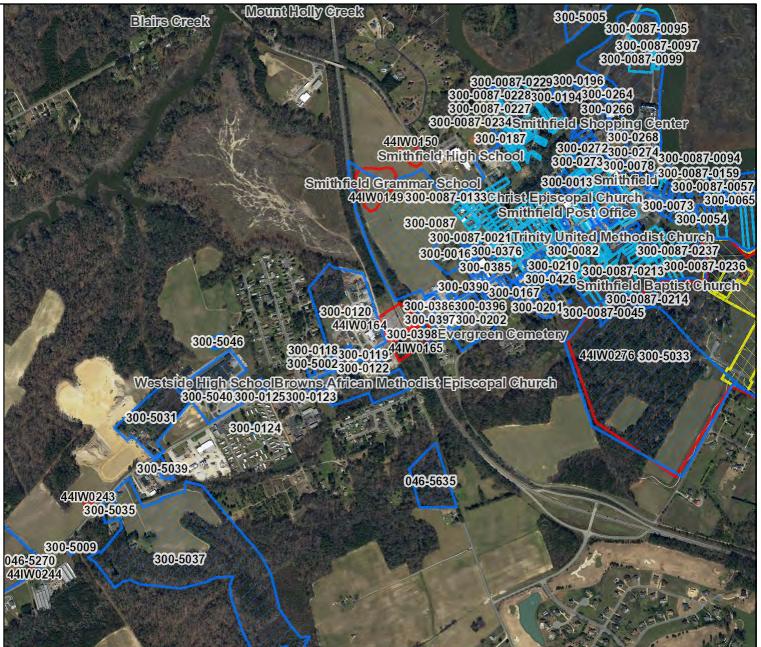
# Virginia Dept. of Historic Resources

Virginia Cultural Resource Information System

# **Legend**

- Architecture Resources Architecture Labels
- Individual Historic District Properties
- Archaeological Resources Archaeology Labels
- DHR Easements
- USGS GIS Place names
- County Boundaries





Title: Smithfield Sidewalk - June 7, 2021

# Date: 6/7/2021

DISCLAIMER:Records of the Virginia Department of Historic Resources (DHR) have been gathered over many years from a variety of sources and the representation depicted is a cumulative view of field observations over time and may not reflect current ground conditions. The map is for general information purposes and is not intended for engineering, legal or other site-specific uses. Map may contain errors and is provided "as-is". More information is available in the DHR Archives located at DHR's Richmond office.

Notice if AE sites: Locations of archaeological sites may be sensitive the National Historic Preservation Act (NHPA), and the Archaeological Resources Protection Act (ARPA) and Code of Virginia §2.2-3705.7 (10). Release of precise locations may threaten archaeological sites and historic resources.

ePIX - Print Application

Print

# **Create New Application**

*This electronic form is to be used for the submission of new projects only.* If you wish to submit additional information in support of an existing project, please contact the reviewer assigned to that project.

Before using this form, please understand that the information being requested is important to our review. Incomplete information may lead to delays in the review of your project. Please read all questions carefully and respond as completely as possible. For security purposes, *your ePIX session will timeout after 20 minutes of inactivity* and any unsaved changes will be discarded. To ensure that no information is lost, we recommend saving your application after the completion of each section. If you have questions concerning the completion of this application, please contact DHR staff at <u>ePIX@dhr.virginia.gov</u>.

SECTION I. CONTACT INFORMATION

```
Mrs. Tammy Fox
4525 Main Street
Virginia Beach, VA 23462
7573556651
Submitted By tammy.fox@kimley-horn.com
```

Please indicate what your role in this project is:

Applicant RoleConsultant tasked with initiating consultation

If Other, please specify

SECTION II. GENERAL PROJECT INFORMATION Project NameSmithfield Sidewalk Improvements

Agency Project Number102951

Associated DHR File Number

Project Street Address

Independent Cities and/or Counties (multiple cities/counties are allowed):

# City/County Name Isle of Wight

Town/Locality, if applicableSmithfield

# **Agency Involvement**

Please select one of the following options as they relate to the project you are submitting:

O My project involves a federal or state agency and requires review by DHR under the National Historic Preservation Act (Sections 106 or 110), Virginia Environmental Impact Reports Act or other provision of state or federal law.

• I am seeking Technical Assistance from DHR in the assessment of potential impacts of my project on historic resources (e.g. federal or state involvement anticipated, initial project scoping, local government proffer or ordinance).

Please tell us why you are seeking technical assistance for this project. If you are anticipating seeking funding from a federal agency or multiple agencies, please provide the name of the agency/agencies. If you are submitting information for review as the result of a local government proffer, please provide as much detail as possible:

The proposed project consists of sidewalk improvements the northern side of Main Street (US Route 258) and along the western side of Assistance DescriptionGreat Springs Road (Route 655)in Smithfield, VA. SECTION III. PROJECT DESCRIPTION and CURRENT AND PAST LAND USE

We need to know as much as possible about the project that is being proposed as well as the current condition of the property. In the fields below, you will be required to provide descriptions that are no longer than 2000 characters. Additional and more detailed information can be uploaded and attached at the end of the application.

# Overview and existing conditions

Please provide a general description of the project.

The proposed project consists of sidewalk improvements the northern side of Main Street (US Route 258) and along the western side of Great Springs Road (Route 655)in Smithfield, VA. This project will provide for approximately 4600LF of sidewalk improvements connecting the Westside Elementary School to residential neighborhoods, to allow for safe pedestrian foot traffic. The proposed improvements will include construction of a variable width concrete sidewalk, curb and gutter improvements, pedestrian signal

Project Descriptionimprovements, and drainage improvements.

How many acres does the project encompass?

Number of Acres8

Please describe the current condition and/or land use of the project area (e.g. paved parking lot, plowed field).

4 lane divided highway surrounded by commercial, residential, and Current Conditioneducational facilities

Please describe any previous modifications to the property, including ground disturbance.

Previous ModificationsN/A

# Work involving buildings or structures

Does the project involve the rehabilitation, addition to, alteration, or demolition of any building structure over 50 years of age?

Buildings Over 50 YearsNo

If yes, please describe the work that is proposed in detail. Current photographs of affected building or structure, architectural or engineering drawings, project specifications and maps may be uploaded at the end of the application.

DetailsN/A

# Work involving ground disturbance

Is there any ground-disturbance that is part of this project?

Ground DisturbanceYes

If yes, describe the nature and horizontal extent of ground-disturbing activities, including construction, demolition, and other proposed disturbance. Plans, engineering drawings, and maps may be uploaded on the next page at the end of the application.

Construction of 3900 LF of sidewalk along the north side of Main Street (US 258) to extend/improve existing. Construction of 700 LF of sidewalk along the west side of Great Spring Road right-of-way to provide pedestrian access between Main Street (US 258) and Quail Street. -Sidewalk ground disturbance up to 5 feet below ground

Extent of Activitiessurface.

What is the depth of the ground disturbance? If there are several components to the project, such as new building, utility trenches, and parking facilities, provide the approximate depth of each component.

Utility trench ground disturbance depth up to 8 feet below ground Depthsurface.

How large is the area where ground-disturbing activities will take place? (in acres)

Area Size0.95 SECTION IV. AREA OF POTENTIAL EFFECT (APE)

The Area of Potential Effects (APE) is defined as the geographic area or areas within which a project may directly or indirectly cause changes in the character or use of historic properties, if they exist. It is not necessary for an historic property to be present in order to define an APE.

An example of a direct effect is the demolition of an historic building while an indirect effect would be the alteration of an historic setting resulting from the construction of a communications tower or the introduction of noise as the result of the construction of factory. An area such as the footprint of a proposed building is obviously within the APE, but you must also consider visual effects on the property and the limits of all ground-disturbing activity. So, any project may have two APEs - one for direct effects and one for indirect effects.

Please see our guidance on <u>Defining Your APE</u> for more detailed information on defining direct and indirect APEs. If you are using <u>DHR's Data Sharing System</u>, you should indicate the APE on the DSS map. For instructions on how to do this, consult the <u>DSS general use guidelines</u>.

Please provide a brief summary of and justification for the APE and upload your APE map at the end of the application. The written boundary description must match the submitted APE map.

See attached figures (1-3). The direct (archaeological) APE is defined as the project limits including all construction areas. The indirect (architectural) APE is defined as all above-ground resources over 50 years of age on parcels adjacent to the project/construction APE limits APEwe are seeking concurrence on the APE.

SECTION V. CONSULTING PARTIES AND PUBLIC INVOLVEMENT

The views of the public, Indian tribes and other consulting parties (e.g. local governments, local historical societies, affected property owners, etc.) that may have an interest in historic properties that may be affected by the project are essential to informed decision-making. In some cases, the public involvement necessary for other environmental reviews such as that under the National Environmental Policy Act (NEPA) may be sufficient for the Section 106 process, but the manner in which the public is involved must reflect the nature and complexity of the proposed project and its effects on historic resources.

What consulting parties have you identified that have an interest in this project? Please describe your previous and future efforts to involve consulting parties.

Consulting PartiesN/A

Please provide information on any previous or future efforts to involve the public, including public hearings, public notices, and other efforts.

Public InvolvementN/A SECTION VI. PREVIOUSLY IDENTIFIED HISTORIC RESOURCES In order for this application to be considered complete, you must determine if there are any known historic resources in the APE and provide this information to us. This step is generally referred to as a DHR Archives Search. More information on how to acquire this information can be found in our guidance document <u>Obtaining an Archives Search</u>.

Has any portion of the APE been previously surveyed for archaeological and/or architectural resources?

SurveysYes

If yes, describe and provide the names of any reports that you are aware of.

Investigator: Nancy Born, Organization/Company: Frazier Associates, Survey Date: 2/1/1990, Project Staff/Notes: Survey conducted in support of the updated nomination documentation for Survey Reports Smithfield Historic District (300-0087)

Are there any previously recorded archaeological sites or architectural resources, including historic districts or battlefields within the APE?

Recorded ResourcesYes

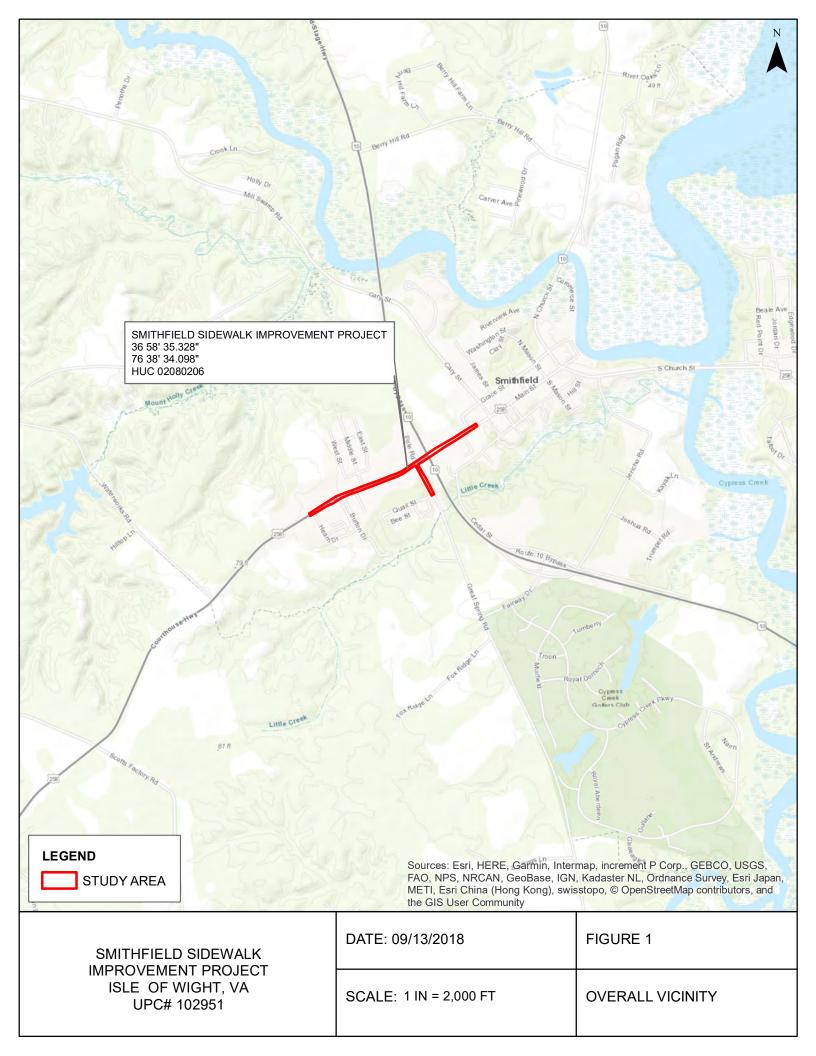
You must upload in Section VIII of this application the Archives Search Map showing previously recorded resources in the APE and the DSS reports for all previously recorded resources.

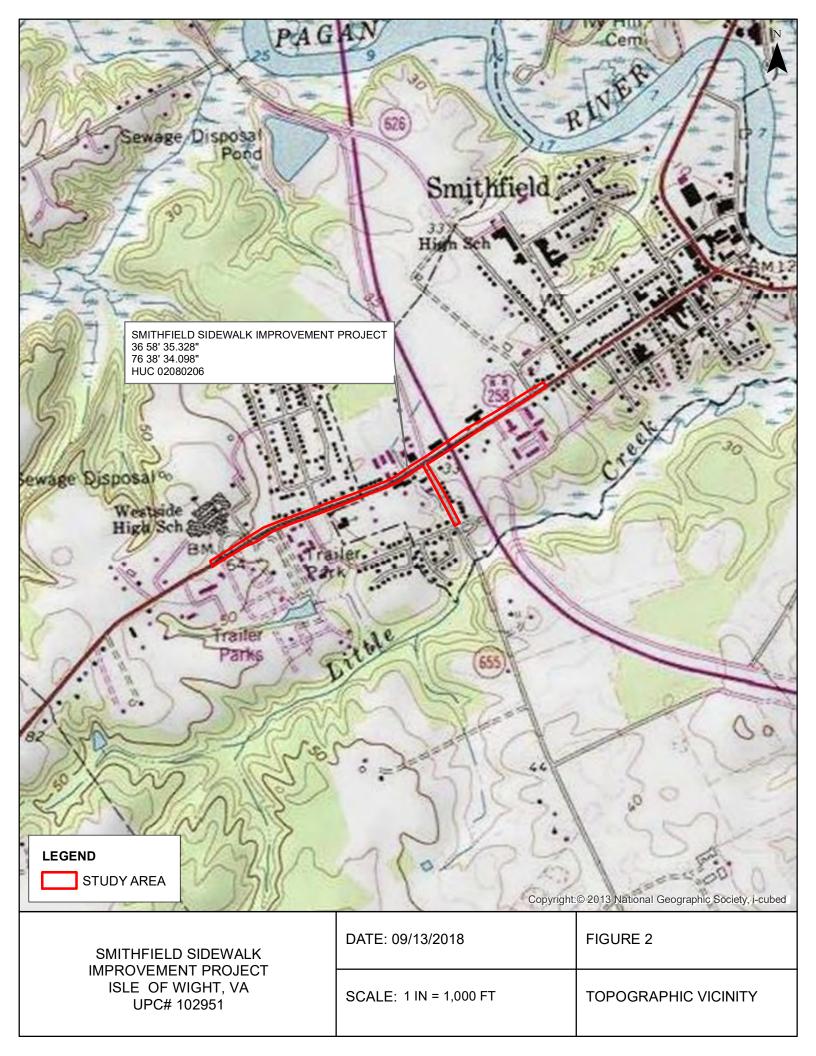
SECTION VII. ADDITIONAL CONTACTS TO THE APPLICATION

No contacts have been added.

# SECTION VIII. UPLOAD FILES FOR THE APPLICATION

Document Name	File Name	Note
Other -	Table 2 - Summary of Architectural Resources.pdf	
Other -	Table 1 - Summary of Archaeological	
Map of APE	Resources.pdf Figures 1-3.pdf	





<complex-block></complex-block>	DATE BEE	
	Source: Es ri, Digital Globe, Geo Eye USDA, USES, Asro SR ID, ISN, and 9/13/2018 1 IN = 500 FT	CYPRESS Searchistar Geographies, ON Stations Dis. the OIS User Community FIGURE 3 2016 AERIAL PHOTOGRAPHY

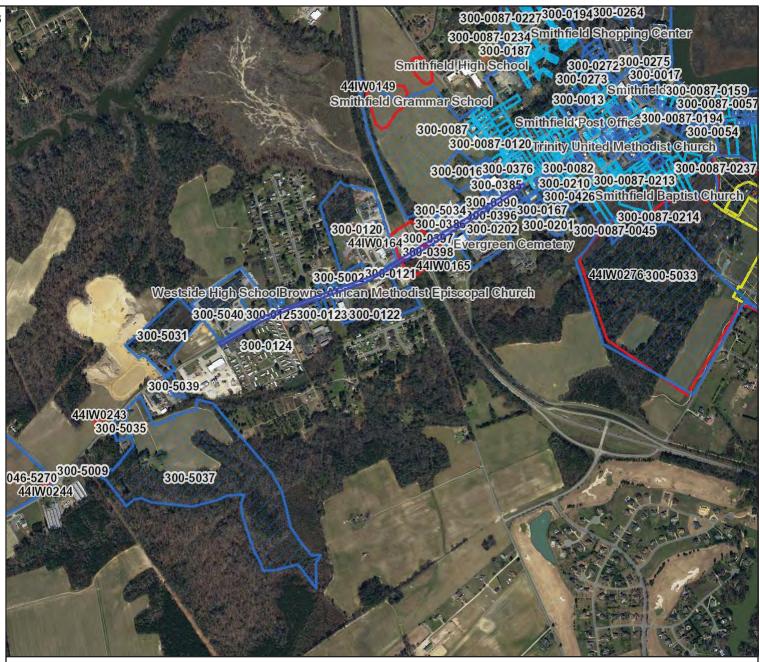
DHR_ID	Other DHR IDs	Site Name	Site Categories	Site Types	Time Periods	Evaluation Status	Restricted	ArchaeologySiteSurveyID	OBJECTID
44IW0164	null	null	DSS Legacy	Garage	20th Century (1900 - 1999)	null	null	16058	157626
44IW0165	null	null	Domestic	Dwelling, single	19th Century: 4th quarter (1875 - 1899)	null	null	16057	158178

# Virginia Dept. of Historic Resources

Virginia Cultural Resource Information System

# Legend

- Architecture Resources Architecture Labels
- Individual Historic District Properties
- Archaeological Resources Archaeology Labels
- DHR Easements
- USGS GIS Place names
- County Boundaries



# Title:

# Date: 10/20/2018

Feet 0 500 1000 1500 2000 1:18,056 / 1"=1,505 Feet DISCLAIMER:Records of the Virginia Department of Historic Resources (DHR) have been gathered over many years from a variety of sources and the representation depicted is a cumulative view of field observations over time and may not reflect current ground conditions. The map is for general information purposes and is not intended for engineering, legal or other site-specific uses. Map may contain errors and is provided "as-is". More information is available in the DHR Archives located at DHR's Richmond office.

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# Virginia Department of Historic Resources Archaeological Site Record

# Date Generated: October 20, 2018

Site Name:	No Data
Site Classification:	Terrestrial, open air
Year(s):	1900 - 1999
Site Type(s):	Garage
Other DHR ID:	No Data
<b>Temporary Designation:</b>	No Data

Site Evaluation Status

Not Evaluated

# **Locational Information**

Snapshot

USGS Quad:	SMITHFIELD
County/Independent City:	Isle of Wight (County)
Physiographic Province:	No Data
Elevation:	No Data
Aspect:	No Data
Drainage:	No Data
Slope:	No Data
Acreage:	No Data
Landform:	Other
<b>Ownership Status:</b>	No Data
<b>Government Entity Name:</b>	No Data

# Site Components

## **Component 1**

Category:	Transportation/Communication
Site Type:	Garage
<b>Cultural Affiliation:</b>	Indeterminate
<b>DHR Time Period:</b>	Post Cold War, Reconstruction and Growth, The New Dominion, World War I to World War II
Start Year:	1900
End Year:	1999
Comments:	Automobile Rapair Garage
Comments:	Automobile Rapair Garage

## **Bibliographic Information**

**Bibliography:** 

No Data

Informant Data:

No Data

# **CRM Events**

ent Type: Survey:Phase I/Recon	laissance	
Droigat Staff/Notas		
Project Staff/Notes: No Data		
Project Review File Number:	No	Data
Sponsoring Organization:		Data
Organization/Company:		known (DSS)
Investigator:		OT-Mary Ellen N. Hodges
Survey Date:		/1995
Survey Description:	5151	1775
structures in the area which have since Supermarket, just north on Rt 258, say	been demolished. At le s the Littles began deve nese showed a highly di	a the Rt. 10 bypass was planned. Highway plans from that time show a number of east one of these structures housed an automobile garage. An informant at Little's loping the property in the 1930's. Shovel test pits were placed at 50-foot intervals on a isturbed soil profile. The topsoil contains highway gravels, pebbles, and concrete
Current Land Use Road	<b>Date of Use</b> No Data	<b>Comments</b> VDOT right-of-way and commuter parking lot.
Threats to Resource:	No	Data
Site Conditions:	Unk	known Portion of Site Destroyed
Survey Strategies:	Info	ormant
Specimens Collected:	No	
Specimens Observed, Not Collected:	No	
Artifacts Summary and Diagnostics:		
Modern bottle glass. Concrete conglor	merate and road gravel	noted but not collected.
Summary of Specimens Observed, Not O	Collected:	
No Data		
<b>Current Curation Repository:</b>	No	Data
Permanent Curation Repository:	No	Data
Field Notes:	Yes	
Field Notes Repository:	VD	OT Suf
Photographic Media:	No	Data
Survey Reports:	No	Data
Survey Report Information:		
No Data		
Survey Report Repository:	VD	OT Suffolk District
DUD Library Deference Number	No	Data
DHR Library Reference Number:	No	Data
Significance Statement:		
•	: No	Data

# Virginia Department of Historic Resources Archaeological Site Record

# DHR ID: 44IW0165

# Date Generated: October 20, 2018

Site Name:	No Data
Site Classification:	Terrestrial, open air
Year(s):	1875 - 1899
Site Type(s):	Dwelling, single
Other DHR ID:	No Data
<b>Temporary Designation:</b>	No Data

Site Evaluation Status

Not Evaluated

# Locational Information

Snapshot

USGS Quad:	SMITHFIELD
County/Independent City:	Isle of Wight (County)
Physiographic Province:	No Data
Elevation:	No Data
Aspect:	No Data
Drainage:	No Data
Slope:	No Data
Acreage:	No Data
Landform:	Other
Ownership Status:	No Data
Government Entity Name:	No Data
Government Entity Name:	No Data

# Site Components

## **Component 1**

Category:	Domestic
Site Type:	Dwelling, single
<b>Cultural Affiliation:</b>	Indeterminate
<b>DHR Time Period:</b>	Reconstruction and Growth
Start Year:	1875
End Year:	1899
Comments:	Single Dwellings

## **Bibliographic Information**

**Bibliography:** 

No Data

**Informant Data:** 

No Data

# **CRM Events**

Project Staff/Notes:			
No Data			
Project Review File Number:	No Da	ita	
Sponsoring Organization:	No Da	ita	
Organization/Company:	Unkno	own (DSS)	
Investigator:	VDOT	Γ-Mary Ellen N. Hodges	
Survey Date:	3/3/19	95	
Survey Description:			
dwellings, all since demolished. The lan century(compare plan to those of still st	ger dwelling in the SE q anding strutures in town) t highway ditch on the no	e Rt 10 Bypass was planned. Higway plans for the time show six single family uadrant formed by the intersection of Rt 10 and 258 likely dates from the late 19th b. The location of the house is now marked by a high pile of bulldozed dirt. Shovel orth side of Rt 10, spaced at 50-100 foot intervals. These showed a severly disturbed	
Current Land Use Road	<b>Date of Use</b> No Data	Comments VDOT right-of-way	
Threats to Resource:	No Da	ita	
Site Conditions:	Unknown Portion of Site Destroyed		
Survey Strategies:	Subsu	Subsurface Testing	
Specimens Collected:	No		
Specimens Observed, Not Collected:	No		
Artifacts Summary and Diagnostics:			
		eware ceramics, glass (colorless container, light green container, window, amber , sand-based mortar, stoneware drain pipe, Rockingham-like ceramic ware, quartzite	
Summary of Specimens Observed, Not Co	ollected:		
No Data			
Current Curation Repository:	No Da	ita	
Permanent Curation Repository:	No Da	ita	
Field Notes:	Yes		
Field Notes Repository:	VDOT	Γ Suf	
Photographic Media:	No Da	ata	
Survey Reports:	No Da	ata	
Survey Report Information:			
No Data			
Survey Report Repository:	VDOT	Γ Suffolk District	
DHR Library Reference Number:	No Da	ata	
Diff Library Kelerence Pumber.			
Significance Statement:	No Da	11.4	
·	No Da No Da		

DHR ID: 44IW0165

			ArchitecturePropertySurveyl	VCRIS_GIS.DBO.architect	VCRIS_GIS.DBO.architecture			
Property Addresses	Historic District Name	Evaluation Status	D	ure.SurveyUpdatedOn	.ShapeUpdatedOn	Shape.STArea()	Shape.STLength()	OBJECT_ID
Cary Street, Cedar Street, Church Street South,								
Commerce Street, Jericho Road, Main Street - Alt								
Route 258, Route 10	Smithfield Historic District	NRHP Listing, VLR Listing	268382	6/29/16, 6:11:14 PM	null	2037109.449	10443.30295	223976
Us 258, W. Main Street	null	DHR Staff: Not Eligible	220530	9/16/13, 4:55:24 PM	null	1077.480469	137.400888	201327
Us 258, W. Main Street	null	DHR Staff: Not Eligible	165916	9/16/13, 4:55:24 PM	null	60880.91016	1169.361922	198833
659 W. Main Street	null	DHR Staff: Not Eligible	222582	9/16/13, 4:55:24 PM	null	2106.074219	197.1970919	222250
Cedar Street	null	null	193966	9/16/13, 4:55:24 PM	null	29949.99609	840.6455884	254316
409 Main Street	Smithfield Historic District	null	147214	9/16/13, 4:55:24 PM	nuli	1304.886719	169.5237394	214996
415 Main Street	Smithfield Historic District	null	147213	9/16/13, 4:55:24 PM	null	3061.460938	221.8184308	215637
509 Main Street	Smithfield Historic District	null	147263	9/16/13, 4:55:24 PM	null	1951.847656	188.1956671	246856
511 Main Street	null	null	160665	9/16/13, 4:55:24 PM	null	2569.066406	227.4524019	251607
517 Main Street	Smithfield Historic District	null	147261	9/16/13, 4:55:24 PM	null	7767.425781	354.1193681	198504
521 Main Street	Smithfield Historic District	null	147260	9/16/13, 4:55:24 PM	null	6645.035156	352.34293	251609

Property Names Name Explanation NRHP Listing Property Addresses Alternate - Cary Street Alternate - Cedar Street Alternate - Commerce Street Alternate - Jericho Road Current - Main Street Route 2 Alternate - Route 10 Alternate - Church Street Sou		Property Evaluation Status           NRHP Listing           VLR Listing           This Property is associated with the Smithfield Historic District.
County/Independent City(s):	Isle Of Wight (County)	
Incorporated Town(s):	Smithfield	
Zip Code(s):	23430	
Magisterial District(s):	No Data	
Tax Parcel(s):	No Data	
USGS Quad(s):	BENNS CHURCH, SMITHFIELD	

#### **Additional Property Information**

Architecture Setting:	Town
Acreage:	295
Site Description:	

1990 nomination Summary Description (excerpt):

The town of Smithfield, in Isle of Wight County, is situated on the south side of the Pagan River at its intersection with Cypress Creek. The River at this point offers a snug harbor south of the nearby James River in the Tidewater area. The sandy soil and marshlands are common for this region. The main part of the town is located on an elevation of some twenty-five feet above the Pagan River, and commands beautiful views of the surrounding land, marshes, and waters. Smithfield is situated near two main highways: U.S. Route 258 from the southwest and VA. Route 10 from the northwest.

The Smithfield Historic District contains approximately 295 acres and is roughly bounded by the Pagan River on the north, Cypress Creek on the east, and Windsor Castle property tree line and southern marshlands on the south, and VA. Route 10 on the west. The district contains the historic downtown and surrounding residential areas. There are a total of 362 buildings, and two structures in the district, of which 291 are contributing and 73 non-contributing.

Boundary Justification:

The Smithfield Historic District consists of the commercial core of the town as well as the residential area surrounding it. While the majority of the buildings were built around the turn of the century, the period from 1750 to the present is represented in Smithfield's architecture. The boundaries have been drawn along natural boundaries of the creeks and river and along property lines. Noncontributing buildings have been excluded where possible.

[Much of the descriptions used in the 1990 nomination update were taken directly from the original 1973 nomination.]

Entity

#### Surveyor Assessment:

#### 1990 HD NRHP nomination Statement of Significance:

The venerable tidewater community of Smithfield survives as one of the best preserved and most picturesque of Virginia's colonial seaport towns. World-famous for the Smithfield hams produced there, the quiet community has escaped the jarring modernizations that have marred the visual quality of many of the state's early towns. Smithfield has remained prosperous for most of its long history and thus, the town possess a distinctive balance of period architecture from 1750 to the present. Though urban in character, the architecture is on a small scale and is in keeping with the compactness of the town. Excellent examples from nearly every period of American architecture intermingle in a delightful manner throughout the town, and all are generally in a good state of preservation. Recent restorations have helped assure the preservation of a number of Smithfield's more important landmarks.

See NRHP nomination for Historical Background.

Surveyor Recommendation: Recommended Eligible

#### Ownership

Ownership Category	Ownership
Local Govt	No Data
Private	No Data

Primary Resource Infor	mation
<b>Resource Category:</b>	Other
<b>Resource Type:</b>	Historic District
Date of Construction:	1750Post
<b>Historic Time Period:</b>	Contact Period (1607 - 1750)
Historic Context(s):	Architecture/Community Planning, Commerce/Trade, Domestic, Education, Religion
Architectural Style:	Mixed (more than 3 styles from different periods, 0)
Form:	No Data
Number of Stories:	No Data
Condition:	Good
Interior Plan:	No Data
Threats to Resource:	Development
Architectural Description:	
1990 nomination Summary	Description (excernt):

1990 nomination Summary Description (excerpt): The compact community maintains a population of nearly five thousand residents. A 19th century residential quality prevails although some nondescript modern structures intermingle with earlier ones in the town's small commercial district. Many of the older buildings are along South Church Street (the town's main thoroughfare) which winds from its intersection with Main Street down to the confluence of Cypress Creek and the Pagan. The street is noted for its many large old trees, the branches of which arch high over the roadway. The houses on the north side of the street have spacious yards that lead down to the river. The most common architectural styles represented in Smithfield are Georgian, Federal, Queen Anne, Colonial Revival, and Bungalow, as well as many examples of vernacular Victorian and simple cottage designs.

See nomination for full Architectural Analysis and the district's inventory.

#### **Secondary Resource Information**

#### Secondary Resource #1

No Data
No Data

Historic District Informatio	n
Historic District Name:	Smithfield Historic District
Local Historic District Name:	No Data
Historic District Significance:	No Data

## **CRM Events**

#### **Event Type: NRHP Nomination**

DHR ID:	300-0087
Staff Name:	Nancy Born
Event Date:	4/1/1990
Staff Comment	
Frazier Associates	

<b>Project Review File Number:</b>	No Data
Investigator:	Nancy Born
Organization/Company:	Frazier Associates
Sponsoring Organization:	No Data
Survey Date:	2/1/1990
Dhr Library Report Number:	No Data
<b>Project Staff/Notes:</b>	
Survey conducted in support	of the updated nomination documentation for the Smithfield Historic District (300-0087)
vent Type: NRHP Listing	
DHR ID:	300-0087
Staff Name:	NPS
Event Date:	7/2/1973
Staff Comment	
No Data	
vent Type: VLR Listing	
DHR ID:	300-0087
Staff Name:	VHLC
Event Date:	2/20/1973
Staff Comment	
No Data	
vent Type: NRHP Nomina	tion
DHR ID:	300-0087
Staff Name:	VHLC Staff
Event Date:	1/1/1973
Staff Comment	
January 1973	historian and Jack L. Finglass, historian

# **Bibliographic Information**

**Bibliography:** 

No Data

**Property Notes:** 

No Data

**Project Bibliographic Information:** 

No Data

Property Names Name Explanation Function/Location	Name Filling Station, W. Main Street	Property Evaluation Status DHR Staff: Not Eligible	
Property Addresses			
Alternate - Us 258 - W. Main Street			
County/Independent City(s):	Isle of Wight (County)		
Incorporated Town(s):	No Data		
Zip Code(s):	No Data		
Magisterial District(s):	No Data		
Tax Parcel(s):	No Data		
USGS Quad(s):	SMITHFIELD		

Additional Property Info	ormation
Architecture Setting:	Town
Acreage:	No Data
Site Description:	
At east side is modern conve	enience and filling store while to the west is the Smithfield Lumber Company.
Surveyor Assessment:	
	uilding has been moved from its original site and is a lackluster example of its type. Although it is one of lated commercial buildings it is neither historically nor architecturally significant. It is ineligible for
Surveyor Recommendation:	No Data
Ownership	
<b>Ownership Category</b> Private	Ownership Entity No Data

Primary Resource Infor	mation			
<b>Resource Category:</b>	Commerce/Trade			
<b>Resource Type:</b>	Service Station			
Date of Construction:	1920Ca	1920Ca		
Historic Time Period:	World War I to Worl	World War I to World War II (1917 - 1945)		
Historic Context(s):	Domestic	Domestic		
Architectural Style:	Commercial Style			
Form:	No Data			
Number of Stories:	1.0			
Condition:	Fair			
Interior Plan:	No Data			
Threats to Resource:	Deterioration, Relocation			
Architectural Description:				
Moved from its original spot, the store was located further near the SR655 intersection and sited at an angle. Covered with vegetation in warm months.				
<b>Exterior Components</b>				
<b>Component</b> Roof Structural System and Exterior Treatment	<b>Component Type</b> Hipped Frame	<b>Material</b> Asphalt Wood	<b>Material Treatment</b> Shingle Other	
Windows Foundation	Sash, Double-Hung Piers	Wood Brick	6/6 Bond, Common	

# Virginia Department of Historic Resources

Architectural Survey Form

Chimneys	Interior	Brick	Bond, Common	
Secondary Resource In	formation			
Secondary Resource #1				
<b>Resource Category:</b>	No Data			
Resource Type:	No Data			
Architectural Style:	No Data			
Form:	No Data			
Date of Construction:	No Data			
Condition:	No Data			
Threats to Resource:	No Data			
Architectural Descriptio	n:			
No Data				

Historic District Informatio	n
Historic District Name:	No Data
Local Historic District Name:	No Data
Historic District Significance:	No Data

# **CRM Events**

# **Event Type: DHR Staff: Not Eligible**

DHR ID:	300-0121
Staff Name:	No Data
Event Date:	4/19/1996
Staff Comment	
No Data	

## Event Type: Survey:Phase I/Reconnaissance

<b>Project Review File Number:</b>	0258-046-V11, C501
Investigator:	VDOT-Helen P. Ross
Organization/Company:	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/16/1996
Dhr Library Report Number:	Interview
Project Staff/Notes:	
No Data	

# **Bibliographic Information**

Bibliography: No Data Property Notes: No Data Project Bibliographic Information: Name: Ross, Helen P. DHR CRM Report Number: Interview Record Type: Oral History/Interview Bibliographic Notes: Chuck, Manager of Smithfield Lumber Company, Interview with author, February 12, 1996.

Property Names Name Explanation Current	Name Smithfield Lumber Company	Property Evaluation Status DHR Staff: Not Eligible	
Property Addresses			
Alternate - Us 258 Current - W. Main Street			
County/Independent City(s):	Isle of Wight (County)		
Incorporated Town(s):	No Data		
Zip Code(s):	No Data		
Magisterial District(s):	No Data		
Tax Parcel(s):	No Data		
USGS Quad(s):	SMITHFIELD		

Additional Property Information		
Architecture Setting:	Town	
Acreage:	No Data	
Site Description:		
A rather large rectangular lot with trees in the southern boundary and spaces near open frame buildings.		
Shed 1.1 is adjacent to the east elevation of the office; shed 1.2 is located south of the office; shed 1.3 is situated south and west of the office.		
Surveyor Assessment:		
Although the office building was constructed in 1945/46, its integrity has been compromised due to the application of vinyl siding.		

None of the secondary buildings meet the age criterion. It is not a significant example of its building type and no famous person or event is associated with the site. The Smithfield Lumber Company buildings are not eligible for National Register listing. No Data

Surveyor Recommendation:

#### **Primary Resource Information**

<b>Resource Category:</b>	Commerce/Trade
Resource Type:	Office/Office Building
Date of Construction:	1946
Historic Time Period:	The New Dominion (1946 - 1991)
Historic Context(s):	Industry/Processing/Extraction
Architectural Style:	Other
Form:	No Data
Number of Stories:	1.0
Condition:	Good
Interior Plan:	Irregular
Threats to Resource:	None Known

#### **Architectural Description:**

A single story, frame, flat-roofed building with newly applied vinyl siding. Original 6/6 sash windows have been retained. The rear elevation is open to the elements and is used primarily for storage.

#### **Exterior Components**

Component	Component Type	Material	Material Treatment
Windows	Sash, Double-Hung	Wood	6/6
Structural System and	Frame	Wood	Other
Exterior Treatment			
Windows	Other	Wood	Other
Roof	Flat	Unknown	No Data
Foundation	Other	Concrete	Other

## **Secondary Resource Information**

#### Secondary Resource #1

<b>Resource Category:</b>	DSS Legacy
Resource Type:	Shed
Architectural Style:	Other
Form:	No Data
Date of Construction:	1976
Condition:	Fair
Threats to Resource:	None Known
Architectural Description	

#### **Architectural Description:**

A wood frame building with lots of storage space. Built 15 or 20 years ago on a concrete block foundation, the structure has a corrugated metal gable roof and vertical composite exterior siding. 2

Number of Stories:

#### Secondary Resource #2

<b>Resource Category:</b>	DSS Legacy	
Resource Type:	Shed	
Architectural Style:	Other	
Form:	No Data	
Date of Construction:	1965	
Condition:	Excellent	
Threats to Resource:	None Known	
Architectural Description:		
A two story, open frame, gable-roofed structure.		
Number of Stories:	2	

#### Secondary Resource #3

<b>Resource Category:</b>	DSS Legacy
Resource Type:	Shed
Architectural Style:	Other
Form:	No Data
Date of Construction:	1980
Condition:	Good
Threats to Resource:	None Known
Architectural Description:	

A two story, frame, gable-roofed storage building with a wide central passage. Number of Stories: 2

#### Secondary Resource #4

<b>Resource Category:</b>	DSS Legacy
<b>Resource Type:</b>	Shed
Architectural Style:	Other
Form:	No Data
Date of Construction:	1955
Condition:	Fair
Threats to Resource:	None Known
Architectural Description:	
This is a two-story, wood f	rame, shallow-pitch, gable roofed structure with vertical wood siding and a pen on either side of the central corridor.
Number of Stories:	No Data

#### Virginia Department of Historic Resources Architectural Survey Form

#### **Historic District Information**

Historic District Name:	No Data
Local Historic District Name:	No Data
Historic District Significance:	No Data

#### **CRM Events**

## **Event Type: DHR Staff: Not Eligible**

DHR ID:	300-0122
Staff Name:	No Data
Event Date:	4/19/1996
Staff Comment	
No Data	

#### Event Type: Survey: Phase I/Reconnaissance

<b>Project Review File Number:</b>	0258-046-V11, C501
Investigator:	VDOT-Helen P. Ross
<b>Organization/Company:</b>	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/22/1996
Dhr Library Report Number:	Interview
Project Staff/Notes:	
No Data	

## **Bibliographic Information**

#### **Bibliography:**

No Data

#### **Property Notes:**

No Data

#### **Project Bibliographic Information:**

Name: Ross, Helen P. DHR CRM Report Number: Interview Record Type: Oral History/Interview Bibliographic Notes: Chuck, Manager, Interview with author, February 12, 1996.

Property Names Name Explanation Historic/Location Property Addresses Current - 659 W. Main Stree	Name Artis May Louis House, 659 W Main St et	<b>Property Evaluation Status</b> DHR Staff: Not Eligible	
County/Independent City(s):	Isle of Wight (County)		
Incorporated Town(s):	No Data		
Zip Code(s):	No Data		
Magisterial District(s):	No Data		
Tax Parcel(s):	No Data		
USGS Quad(s):	SMITHFIELD		

Additional Property Information		
Architecture Setting:	Town	
Acreage:	No Data	
Site Description:		
Situated to the east is a modern brick church.		
Surveyor Assessment:		
This house is neither historical	ly nor architecturally significant; therefore it is not eligible for National Register inclusion.	
Surveyor Recommendation:	No Data	
Ownership		
<b>Ownership Category</b> Private	Ownership Entity No Data	

Primary Resource Info	rmation			
<b>Resource Category:</b>	Domestic			
Resource Type:	Single Dwelling			
Date of Construction:	1910Ca			
Historic Time Period:	Reconstruction and C	Growth (1866 - 1916)		
Historic Context(s):	Domestic			
Architectural Style:	Other			
Form:	No Data			
Number of Stories:	1.0			
Condition:	Good			
Interior Plan:	No Data			
Threats to Resource:	None Known			
Architectural Description:				
This is a single story, wood	l frame, gable-roofed dwelling	with three bays, exposed	rafter tails, and a louvered gable vent.	
Exterior Components				
<b>Component</b> Roof Windows Windows Structural System and Exterior Treatment	<b>Component Type</b> Gable Sash, Double-Hung Sash, Double-Hung Frame	<b>Material</b> Asphalt Wood Wood Wood	Material Treatment Shingle 6/6 4/4 Other	
Exterior Treatment Porch Chimneys Porch Foundation	1-story, 5-bay Interior Other Piers w/ infill	Wood Brick Wood Brick	Other Bond, Common Other Bond, Common	

#### **Secondary Resource Information** Secondary Resource #1 **Resource Category:** No Data No Data **Resource Type:** Architectural Style: No Data Form: No Data Date of Construction: No Data **Condition:** No Data Threats to Resource: No Data **Architectural Description:** No Data

Historic District Information	
Historic District Name:	No Data
Local Historic District Name:	No Data
Historic District Significance:	No Data

#### **CRM Events Event Type: DHR Staff: Not Eligible DHR ID:** 300-0123 Staff Name: No Data **Event Date:** 4/19/1996 **Staff Comment** No Data Event Type: Survey: Phase I/Reconnaissance Project Review File Number: 0258-046-V11, C501 Investigator: VDOT-Helen P. Ross **Organization/Company:** Unknown (DSS) **Sponsoring Organization:** No Data Survey Date: 2/12/1996 **Dhr Library Report Number:** No Data **Project Staff/Notes:** No Data

Bibliographic Information	
Bibliography:	
No Data	
Property Notes:	
No Data	
Project Bibliographic Information:	
No Data	

Property Names Name Explanation Descriptive	Name Church Manor Apartment Complex	Property Evaluation Status Not Evaluated	
Property Addresses			
Current - Cedar Street			
County/Independent City(s):	Isle of Wight (County)		
Incorporated Town(s):	No Data		
Zip Code(s):	No Data		
Magisterial District(s):	No Data		
Tax Parcel(s):	No Data		
USGS Quad(s):	SMITHFIELD		

Additional Property Information		
No Data		
No Data		
plex.		
No Data		
	No Data No Data nplex.	No Data No Data nplex.

Primary Resource Info	rmation			
<b>Resource Category:</b>	Domestic			
<b>Resource Type:</b>	Multiple Dwelling			
Date of Construction:	No Data			
Historic Time Period:	No Data			
Historic Context(s):	Domestic			
Architectural Style:	No Data			
Form:	No Data			
Number of Stories:	2.0			
Condition:	No Data			
Interior Plan:	No Data			
Threats to Resource:	No Data			
Architectural Description:				
No Data				
Exterior Components				
<b>Component</b> Structural System and Exterior Treatment	<b>Component Type</b> Frame	<b>Material</b> Wood	Material Treatment Other	
Roof	Flat	No Data	Other	
Windows	Other	Wood	Other	

# **Secondary Resource Information**

<b>Resource Category:</b>	No Data		
Resource Type:	No Data		
Architectural Style:	No Data		
Form:	No Data		
Date of Construction:	No Data		
Condition:	No Data		
Threats to Resource:	No Data		
Architectural Description:			
No Data			

Historic District Name:	No Data
Local Historic District Name:	No Data
Historic District Significance:	No Data

#### **CRM Events**

# Event Type: Survey:Phase I/Reconnaissance

<b>Project Review File Number:</b>	No Data
Investigator:	Holmes, Katy
<b>Organization/Company:</b>	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/1/1990
Dhr Library Report Number:	No Data
Project Staff/Notes:	
No Data	

Bibliographic Information	
Bibliography:	
No Data	
Property Notes:	
No Data	
Project Bibliographic Information:	
No Data	

<b>Property Information</b>		
Property Names Name Explanation Function/Location	Name Building, 409 Main Street	Property Evaluation Status Not Evaluated
Property Addresses		This Property is associated with the Smithfield Historic District.
Current - 409 Main Street		
County/Independent City(s):	Isle of Wight (County)	
Incorporated Town(s):	No Data	
Zip Code(s):	No Data	
Magisterial District(s):	No Data	
Tax Parcel(s):	No Data	
USGS Quad(s):	SMITHFIELD	

Additional Property Information	
Architecture Setting:	No Data
Acreage:	No Data
Site Description:	
No Data	
Surveyor Assessment:	
No Data	
Surveyor Recommendation:	No Data

Primary Resource Info	rmation			
<b>Resource Category:</b>	Domestic			
Resource Type:	Multiple Dwelling			
Date of Construction:	No Data			
Historic Time Period:	No Data			
Historic Context(s):	Domestic			
Architectural Style:	Other			
Form:	No Data			
Number of Stories:	2.0			
Condition:	Good			
Interior Plan:	No Data			
Threats to Resource:	None Known			
Architectural Description:				
No Data				
Exterior Components				
<b>Component</b> Windows Roof Structural System and	<b>Component Type</b> Sash, Double-Hung Gable, Front Not Visible	<b>Material</b> No Data No Data No Data	Material Treatment 2/2, Horizontal Other No Data	
Exterior Treatment Foundation	Other	No Data	No Data	

# **Secondary Resource Information**

<b>Resource Category:</b>	No Data		
Resource Type:	No Data		
Architectural Style:	No Data		
Form:	No Data		
Date of Construction:	No Data		
Condition:	No Data		
Threats to Resource:	No Data		
Architectural Description:			
No Data			

### **Historic District Information**

Historic District Name:	Smithfield Historic District
Local Historic District Name:	No Data
Historic District Significance:	No Data

#### **CRM Events**

# Event Type: Survey:Phase I/Reconnaissance

<b>Project Review File Number:</b>	No Data
Investigator:	Frazier Associates-K. Holmes
Organization/Company:	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/1/1990
Dhr Library Report Number:	No Data
Project Staff/Notes:	
No Data	

<b>Bibliographic Information</b>		
Bibliography:		
No Data		
Property Notes:		
No Data		
Project Bibliographic Information:		

No Data

Property Names Name Explanation Historic Property Addresses Current - 415 Main Street	<b>Name</b> Ever-Clean Car Wash	Property Evaluation Status Not Evaluated This Property is associated with the Smithfield Historic District.
County/Independent City(s):	Isle of Wight (County)	
Incorporated Town(s):	No Data	
Zip Code(s):	No Data	
Magisterial District(s):	No Data	
Tax Parcel(s):	No Data	
USGS Quad(s):	SMITHFIELD	

Additional Property Information		
Architecture Setting:	No Data	
Acreage:	No Data	
Site Description:		
No Data		
Surveyor Assessment:		
No Data		
Surveyor Recommendation:	No Data	
-		

Primary Resource Infor	mation
<b>Resource Category:</b>	Other
Resource Type:	Other
Date of Construction:	No Data
Historic Time Period:	No Data
Historic Context(s):	Commerce/Trade
Architectural Style:	No Data
Form:	No Data
Number of Stories:	No Data
Condition:	Good
Interior Plan:	No Data
Threats to Resource:	None Known
Architectural Description:	
No Data	

Secondary Resource Information		
Secondary Resource #1		
<b>Resource Category:</b>	No Data	
<b>Resource Type:</b>	No Data	
Architectural Style:	No Data	
Form:	No Data	

### Virginia Department of Historic Resources Architectural Survey Form

	N. D. (	
Date of Construction:	No Data	
Condition:	No Data	
Threats to Resource:	No Data	
Architectural Description:		
No Data		

Historic District Information	toric District Information
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Historic District Name:	Smithfield Historic District
Local Historic District Name:	No Data
Historic District Significance:	No Data

## **CRM Events**

# Event Type: Survey:Phase I/Reconnaissance

Project Review File Number:	No Data
Investigator:	Frazier Associates-K. Holmes
Organization/Company:	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/1/1990
Dhr Library Report Number:	No Data
Project Staff/Notes:	
No Data	

# **Bibliographic Information**

Bibliography: No Data Property Notes: No Data Project Bibliographic Information: No Data

Property Names Name Explanation Function/Location Property Addresses Current - 509 Main Street	Name Barber Shop, 509 Main Street	Property Evaluation Status Not Evaluated This Property is associated with the Smithfield Historic District
County/Independent City(s):	Isle of Wight (County)	
Incorporated Town(s):	No Data	
Zip Code(s):	No Data	
Magisterial District(s):	No Data	
Tax Parcel(s):	No Data	
USGS Quad(s):	SMITHFIELD	

Additional Property Information	
Architecture Setting:	No Data
Acreage:	No Data
Site Description:	
No Data	
Surveyor Assessment:	
No Data	
Surveyor Recommendation:	No Data
·	

Primary Resource Information	
<b>Resource Category:</b>	Other
Resource Type:	Other
Date of Construction:	No Data
Historic Time Period:	No Data
Historic Context(s):	Commerce/Trade
Architectural Style:	Other
Form:	No Data
Number of Stories:	No Data
Condition:	Good
Interior Plan:	No Data
Threats to Resource:	None Known
Architectural Description:	
No Data	

Secondary Resource Information		
Secondary Resource #1		
<b>Resource Category:</b>	No Data	
<b>Resource Type:</b>	No Data	
Architectural Style:	No Data	
Form:	No Data	

### Virginia Department of Historic Resources Architectural Survey Form

	N. D. (	
Date of Construction:	No Data	
Condition:	No Data	
Threats to Resource:	No Data	
Architectural Description:		
No Data		

Historic District Information	toric District Information
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Historic District Name:	Smithfield Historic District
Local Historic District Name:	No Data
Historic District Significance:	No Data

## **CRM Events**

# Event Type: Survey:Phase I/Reconnaissance

<b>Project Review File Number:</b>	No Data
Investigator:	Frazier Associates-K. Holmes
Organization/Company:	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/1/1990
Dhr Library Report Number:	No Data
Project Staff/Notes:	
No Data	

# **Bibliographic Information**

Bibliography: No Data Property Notes: No Data Project Bibliographic Information: No Data

Property Names Name Explanation Function/Location	<b>Name</b> House, 511 Main St	Property Evaluation Status Not Evaluated	
Property Addresses			
Current - 511 Main Street			
County/Independent City(s):	Isle of Wight (County)		
Incorporated Town(s):	No Data		
Zip Code(s):	No Data		
Magisterial District(s):	No Data		
Tax Parcel(s):	No Data		
USGS Quad(s):	SMITHFIELD		

Additional Property Information		
Architecture Setting:	Town	
Acreage:	No Data	
Site Description:		
1990: On small hill, surrour	nded by commercial development.	
1999: This house sits on a lyard and a barn is located to	ot raised above the street level. The front bank has a concrete retaining wall. There are mature trees in the o the rear of the house.	
1999: The barn stands in the	e rear yard.	
Surveyor Assessment:		
1999: This is a good examp when it begins a transition t	le of many of the smaller turn-of-the centuy homes in Smithfield. It is located at the end of the historic area to industrial/commercial.	
	or, this building should not be considered eligible for National Register listing under Criteria A, B, C or D. ion with important events of people and the building is typical of other dwellings in the area.	
Surveyor Recommendation:	No Data	
Ownership		
<b>Ownership Category</b> Private	<b>Ownership Entity</b> No Data	

#### **Primary Resource Information**

<b>Resource Category:</b>	Domestic
<b>Resource Type:</b>	Single Dwelling
Date of Construction:	1900Ca
Historic Time Period:	Reconstruction and Growth (1866 - 1916)
Historic Context(s):	Architecture/Community Planning, Domestic, Subsistence/Agriculture
Architectural Style:	Vernacular
Form:	No Data
Number of Stories:	2.5
Condition:	Excellent
Interior Plan:	No Data
Threats to Resource:	None Known

Architectural Description:

1990: Vernacular Victorian, built circa 1880-1900.

1999: This is a one-and-a-half story, frame dwelling on a rusticated block foundation that has been covered with aluminum siding. The crossgable roof has asphalt shingles. The full-width front porch is three bays wide with turned posts and balusters. There is a transom over the front

# Virginia Department of Historic Resources

Architectural Survey Form

door. the windows are two-over-two light double-hung sash.

#### **Exterior Components**

Component	Component Type	Material	
Porch	1-story, 3-bay	Wood	
Foundation	Solid/Continuous	Concrete	
Structural System and	Frame	Wood	
Exterior Treatment			
Windows	Sash, Double-Hung	Wood	
Roof	Gable, Cross	Asphalt	

## **Secondary Resource Information**

<b>Resource Category:</b>	Agriculture/Subsistence
Resource Type:	Barn
Architectural Style:	No Discernable Style
Form:	No Data
Date of Construction:	1900
Condition:	Good
Threats to Resource:	None Known
Architectural Description:	

Material Treatment Posts, Turned Parged Siding, Aluminum

2/2 Shingle

Historic District Information	on
Historic District Name:	No Data
Local Historic District Name:	No Data
Historic District Significance:	No Data
-	

### **CRM Events**

#### **Event Type: DHR ID Number Change**

DHR ID:	300-0395
Staff Name:	Bascone, Dominic
Event Date:	12/1/2010
Staff Comment	

This resource was recorded under two DHR file numbers. 300-5004 has been removed from the inventory and 300-0395 retained.

#### Event Type: Survey: Phase I/Reconnaissance

300-5004
Neville, Ashley
Unknown (DSS)
No Data
9/30/1999
No Data

Event Type: Survey:Phase I/Reconnaissance		
Project Review File Number:	300-0395	
Investigator:	Holmes, K.	
Organization/Company:	Unknown (DSS)	

*No Data* 2/20/1990

No Data

Organization/Company: Sponsoring Organization: Survey Date: Dhr Library Report Number: Project Staff/Notes: Frazier Associates

**Bibliographic Information** 

**Bibliography:** 

No Data

**Property Notes:** 

No Data **Project Bibliographic Information:** 

No Data

Property Names Name Explanation Historic/Location	Name Main Street Baptist Church	Property Evaluation Status Not Evaluated
Property Addresses		This Property is associated with the Smithfield Historic District.
Current - 517 Main Street		
County/Independent City(s):	Isle of Wight (County)	
Incorporated Town(s):	No Data	
Zip Code(s):	No Data	
Magisterial District(s):	No Data	
Tax Parcel(s):	No Data	
USGS Quad(s):	SMITHFIELD	

Additional Property Information		
Architecture Setting:	No Data	
Acreage:	No Data	
Site Description:		
No Data		
Surveyor Assessment:		
No Data		
Surveyor Recommendation:	No Data	
-		

Primary Resource Info	11441011			
<b>Resource Category:</b>	Religion			
<b>Resource Type:</b>	Church/Chapel			
Date of Construction:	No Data			
Historic Time Period:	No Data			
Historic Context(s):	Religion			
Architectural Style:	Other			
Form:	No Data			
Number of Stories:	1.0			
Condition:	Good			
Interior Plan:	No Data			
Threats to Resource:	None Known			
Architectural Description:				
No Data				
Exterior Components				
<b>Component</b> Porch	Component Type 1-story, 1-bay	Material Wood	Material Treatment Columns, Square	
Roof Roof	Gable, Front Other	<i>No Data</i> Wood	Other Other	
Windows	Other	No Data	No Data	
Structural System and	Not Visible	No Data	No Data	
Exterior Treatment Foundation	Other	No Data	No Data	

#### **Secondary Resource Information** Secondary Resource #1 **Resource Category:** No Data No Data **Resource Type: Architectural Style:** No Data Form: No Data Date of Construction: No Data Condition: No Data Threats to Resource: No Data

Architectural Description:

No Data

#### **Historic District Information**

Historic District Name:	Smithfield Historic District
Local Historic District Name:	No Data
Historic District Significance:	No Data

#### **CRM Events**

#### Event Type: Survey:Phase I/Reconnaissance

<b>Project Review File Number:</b>	No Data
Investigator:	Frazier Associates-K. Holmes
Organization/Company:	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/1/1990
Dhr Library Report Number:	No Data
Project Staff/Notes:	
No Data	

#### **Bibliographic Information**

Bibliograph	y:
No Data	
Property No	otes:
No Data	
Project Bibl	liographic Information:
No Data	

Property Names Name Explanation Function/Location	Name House, 521 Main Street	Property Evaluation Status
	,	Not Evaluated
Property Addresses		This Property is associated with the Smithfield Historic District.
Current - 521 Main Street		
County/Independent City(s):	Isle of Wight (County)	
Incorporated Town(s):	No Data	
Zip Code(s):	No Data	
Magisterial District(s):	No Data	
Tax Parcel(s):	No Data	
USGS Quad(s):	SMITHFIELD	

Additional Property Information				
Architecture Setting:	No Data			
Acreage:	No Data			
Site Description:				
No Data				
Surveyor Assessment:				
No Data				
Surveyor Recommendation:	No Data			

esource Category:	Domestic			
esource Type:	Single Dwelling			
ate of Construction:	No Data			
istoric Time Period:	No Data			
istoric Context(s):	Domestic			
rchitectural Style:	Other			
orm:	No Data			
umber of Stories:	1.0			
ondition:	Good			
iterior Plan:	No Data			
hreats to Resource:	None Known			
rchitectural Description:				
No Data				
110 Dulu				
xterior Components				
<b>Component</b> Structural System and Exterior Treatment	<b>Component Type</b> Other	<b>Material</b> Wood	<b>Material Treatment</b> Other	
Windows	Casement	Wood	Other	
Windows	Sash, Double-Hung	Wood	1/1	
Roof Foundation	Hipped Other	No Data No Data	Other No Data	

# **Secondary Resource Information**

<b>Resource Category:</b>	No Data		
<b>Resource Type:</b>	No Data		
Architectural Style:	No Data		
Form:	No Data		
Date of Construction:	No Data		
Condition:	No Data		
Threats to Resource:	No Data		
Architectural Description:			
No Data			

#### **Historic District Information**

Historic District Name:	Smithfield Historic District
Local Historic District Name:	No Data
Historic District Significance:	No Data

#### **CRM Events**

# Event Type: Survey:Phase I/Reconnaissance

Project Review File Number:	No Data
Investigator:	Frazier Associates-K. Holmes
<b>Organization/Company:</b>	Unknown (DSS)
Sponsoring Organization:	No Data
Survey Date:	2/1/1990
Dhr Library Report Number:	No Data
Project Staff/Notes:	
No Data	

Bibliographic Information
Bibliography:
No Data
Property Notes:
No Data
Project Bibliographic Information:
No Data

ATTACHMENT D

# THREATENED AND ENDANGERED SPECIES

U.S. FISH AND WILDLIFE SERVICE



# United States Department of the Interior



FISH AND WILDLIFE SERVICE

Virginia Field Office 6669 Short Lane Gloucester, VA 23061

Date: June 4, 2021

# Self-Certification Letter

Project Name: Smithfield Sidewalk Improvements

Dear Applicant:

Thank you for using the U.S. Fish and Wildlife Service (Service) Virginia Ecological Services online project review process. By printing this letter in conjunction with your project review package, you are certifying that you have completed the online project review process for the project named above in accordance with all instructions provided, using the best available information to reach your conclusions. This letter, and the enclosed project review package, completes the review of your project in accordance with the Endangered Species Act of 1973 (16 U.S.C. 1531-1544, 87 Stat. 884), as amended (ESA). This letter also provides information for your project review under the National Environmental Policy Act of 1969 (P.L. 91-190, 42 U.S.C. 4321-4347, 83 Stat. 852), as amended. A copy of this letter and the project review package must be submitted to this office for this certification to be valid. This letter and the project review package will be maintained in our records.

The species conclusions table in the enclosed project review package summarizes your ESA conclusions. These conclusions resulted in:

- "no effect" determinations for proposed/listed species and/or proposed/designated critical habitat; and/or
- Action may affect the northern long-eared bat; however, any take that may occur as a result of the Action is not prohibited under the ESA Section 4(d) rule adopted for this species at 50 CFR § 17.40(o) [as determined through the Information, Planning, and Consultation System (IPaC) northern long-eared bat assisted determination key]; and/or
- "may affect, not likely to adversely affect" determinations for proposed/listed species and/or proposed/designated critical habitat.

# Applicant

We certify that use of the online project review process in strict accordance with the instructions provided as documented in the enclosed project review package results in reaching the appropriate determinations. Therefore, we concur with the determinations described above for proposed and listed species and proposed and designated critical habitat. Additional coordination with this office is not needed.

Candidate species are not legally protected pursuant to the ESA. However, the Service encourages consideration of these species by avoiding adverse impacts to them. Please contact this office for additional coordination if your project action area contains candidate species.

Should project plans change or if additional information on the distribution of proposed or listed species, proposed or designated critical habitat becomes available, this determination may be reconsidered. This certification letter is valid for 1 year.

Information about the online project review process including instructions and use, species information, and other information regarding project reviews within Virginia is available at our website http://www.fws.gov/northeast/virginiafield/endspecies/project\_reviews.html. If you have any questions, please contact Troy Andersen of this office at (804) 824-2428.

Sincerely,

lipithia & Schuly

Cindy Schulz Field Supervisor Virginia Ecological Services

Enclosures - project review package

# Species Conclusions Table

Project Name: Smithfield Sidewalk Improvements (UPC 102951)

Date: 10/25/18; Revised: 03/31/2020; Updated 06/07/2021

Species / Resource Name	Conclusion	ESA Section 7 / Eagle Act Determination	Notes / Documentation
Northern long-eared Bat (Myotis Septentrionalis)	No critical habitat present	No effect	Relying on the findings of the 03/15/2020 Programmatic Biological Opinion for Final 4(d) Rule on the Northern Long-eared Bat and Activities excepted from Take Prohibitions to fulfill our project-specific Section 7 responsibility.
Critical Habitat	No critical habitat present	No effect	
Bald Eagle (Haliaeetus leucocephalus)	Does not intersect with an eagle concentration area	No Eagle Act permit required	



# United States Department of the Interior

FISH AND WILDLIFE SERVICE Virginia Ecological Services Field Office 6669 Short Lane Gloucester, VA 23061-4410 Phone: (804) 693-6694 Fax: (804) 693-9032 http://www.fws.gov/northeast/virginiafield/



June 04, 2021

In Reply Refer To: Consultation Code: 05E2VA00-2021-SLI-4049 Event Code: 05E2VA00-2021-E-11740 Project Name: Smithfield Sidewalk

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*). Any activity proposed on National Wildlife Refuge lands must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered

species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq*.), and projects affecting these species may require development of an eagle conservation plan

(http://www.fws.gov/windenergy/eagle\_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries

# **Official Species List**

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

**Virginia Ecological Services Field Office** 6669 Short Lane Gloucester, VA 23061-4410 (804) 693-6694

# **Project Summary**

Consultation Code:05E2VA00-2021-SLI-4049Event Code:05E2VA00-2021-E-11740Project Name:Smithfield SidewalkProject Type:TRANSPORTATIONProject Description:Sidewalk improvement projectProject Location:Sidewalk improvement project

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/@36.97663935,-76.6422345042235,14z</u>



Counties: Isle of Wight County, Virginia

# **Endangered Species Act Species**

There is a total of 1 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

# Mammals

NAME

Northern Long-eared Bat *Myotis septentrionalis* No critical habitat has been designated for this species. Species profile: <u>https://ecos.fws.gov/ecp/species/9045</u>

# **Critical habitats**

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

**STATUS** 

Threatened

# USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

emily_argo@fws.gov
Fox, Tammy
Emily Argo; Beard, Taylor
Re: [EXTERNAL] Project Review: Smithfield Sidewalk Improvement Project UPC #102951 - Isle of Wight, VA
Tuesday, December 11, 2018 4:02:58 PM
image001.jpg

Good afternoon Tammy,

We have not further comment on the submitted project.

Kind regards, Emily

On Mon, Dec 3, 2018 at 9:27 AM Fox, Tammy <<u>Tammy.Fox@kimley-horn.com</u>> wrote:

Hi Emily - following up to make sure there is no additional information you need.

Thank you for your time and review!

?

Tammy Fox | Administrative Assistant Kimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462 Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964

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From: Fox, Tammy
Sent: Tuesday, October 30, 2018 8:26 AM
To: 'Virginia Field Office, FW5' <<u>virginiafieldoffice@fws.gov</u>>
Subject: RE: [EXTERNAL] Project Review: Smithfield Sidewalk Improvement Project UPC #102951 - Isle of Wight, VA

It is proposed that up to 6 trees along the North side of Main Street between Middle Street and roughly 325 LF to the East -Sidewalk ground disturbance up to 5 feet. Utility trench ground disturbance depth up to 8 feet.

-Ground disturbance: 0.95 acres



Tammy Fox | Administrative Assistant Kimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462 Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964

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**From:** <u>emily\_argo@fws.gov</u> <<u>emily\_argo@fws.gov</u>> **On Behalf Of** Virginia Field Office, FW5

Sent: Tuesday, October 30, 2018 7:14 AM

To: Fox, Tammy <<u>tammy.fox@Kimley-horn.com</u>>

**Subject:** Re: [EXTERNAL] Project Review: Smithfield Sidewalk Improvement Project UPC #102951 - Isle of Wight, VA

Good morning again Tammy,

Is the amount of ground disturbance the acreage of trees to be cleared?

Best,

Emily

On Mon, Oct 29, 2018 at 12:14 PM Fox, Tammy <<u>Tammy.Fox@kimley-horn.com</u>> wrote:

Emily,

-Construction of 3900 LF of sidewalk along the north side of Main Street (US 258) rightof-way to extend/improve existing sidewalk within the Town of Smithfield further west. Construction of 700 LF of sidewalk along the west side of Great Spring Road right-ofway to provide pedestrian access between Main Street (US 258) and Quail Street.

-Sidewalk ground disturbance up to 5 feet. Utility trench ground disturbance depth up to 8 feet.

-Ground disturbance: 0.95 acres

Please let me know if you need any further information.

Thanks,

?

Tammy Fox | Administrative Assistant Kimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462 Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964

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From: emily\_argo@fws.gov <emily\_argo@fws.gov> On Behalf Of Virginia Field Office, FW5 Sent: Friday, October 26, 2018 11:17 AM To: Fox, Tammy <tammy.fox@Kimley-horn.com> Cc: Beard, Taylor <Taylor.Beard@kimley-horn.com> Subject: Re: [EXTERNAL] Project Review: Smithfield Sidewalk Improvement Project UPC #102951 - Isle of Wight, VA

Good morning again Tammy,

Thank you for your project submission. I see you are relying on the 4(d) rule, what is the acreage of tree clearing taking place with this project?

Best,

Emily

On Thu, Oct 25, 2018 at 12:46 PM Fox, Tammy <<u>Tammy.Fox@kimley-horn.com</u>> wrote:

We have reviewed the referenced project using the Virginia Field Office's online project review process and have followed all guidance and instructions in completing the review. We completed our review on October 18, 2018 and are submitting our project review package in accordance with the instructions for further review.

Isle of Wight County is planning improvements consists of sidewalk improvement construction for the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655). This project is a locally administered (Isle of Wight) federal aid project, and this project review is needed for compliance with the NEPA process. The proposed project is needed to improve pedestrian safety on the north side of US 258 when accessing Westside Elementary School.

Based on a review of the VaFWIS Search Report, there are no confirmed threatened or endangered species within the project corridor and the proposed project will have no adverse impact on the listed species. The enclosed project review package provides the information about the species, critical habitat, and bald eagles considered in our review, and the species conclusions table included in the package identifies our determinations for the resources that may be affected by the project.

For additional information, please contact Tammy Fox at 757.355.6651 or tammy.fox@kimley-horn.com.

Tammy Fox | Administrative Assistant Kimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462 Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964

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From:	Fox, Tammy
То:	<u>"virginiafieldoffice@fws.gov"</u>
Cc:	Beard, Taylor
Subject:	Project Review: Smithfield Sidewalk Improvement Project UPC #102951 - Isle of Wight, VA
Date:	Thursday, October 25, 2018 12:43:00 PM
Attachments:	image001.jpg
	USFWS Submittal Attachments.pdf

We have reviewed the referenced project using the Virginia Field Office's online project review process and have followed all guidance and instructions in completing the review. We completed our review on October 18, 2018 and are submitting our project review package in accordance with the instructions for further review.

Isle of Wight County is planning improvements consists of sidewalk improvement construction for the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655). This project is a locally administered (Isle of Wight) federal aid project, and this project review is needed for compliance with the NEPA process. The proposed project is needed to improve pedestrian safety on the north side of US 258 when accessing Westside Elementary School.

Based on a review of the VaFWIS Search Report, there are no confirmed threatened or endangered species within the project corridor and the proposed project will have no adverse impact on the listed species. The enclosed project review package provides the information about the species, critical habitat, and bald eagles considered in our review, and the species conclusions table included in the package identifies our determinations for the resources that may be affected by the project.

For additional information, please contact Tammy Fox at 757.355.6651 or tammy.fox@kimley-horn.com.

?

Tammy Fox | Administrative Assistant Kimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462 Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964 *Connect with us*: Twitter | LinkedIn | Facebook | YouTube

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# United States Department of the Interior



FISH AND WILDLIFE SERVICE

Virginia Field Office 6669 Short Lane Gloucester, VA 23061

Date: April 26, 2018

# **Self-Certification Letter**

Project Name:

Smithfield Sidewalk

Dear Applicant:

Thank you for using the U.S. Fish and Wildlife Service (Service) Virginia Ecological Services online project review process. By printing this letter in conjunction with your project review package, you are certifying that you have completed the online project review process for the project named above in accordance with all instructions provided, using the best available information to reach your conclusions. This letter, and the enclosed project review package, completes the review of your project in accordance with the Endangered Species Act of 1973 (16 U.S.C. 1531-1544, 87 Stat. 884), as amended (ESA), and the Bald and Golden Eagle Protection Act (16 U.S.C. 668-668c, 54 Stat. 250), as amended (Eagle Act). This letter also provides information for your project review under the National Environmental Policy Act of 1969 (P.L. 91-190, 42 U.S.C. 4321-4347, 83 Stat. 852), as amended. A copy of this letter and the project review package must be submitted to this office for this certification to be valid. This letter and the project review package will be maintained in our records.

The species conclusions table in the enclosed project review package summarizes your ESA and Eagle Act conclusions. These conclusions resulted in:

- "no effect" determinations for proposed/listed species and/or proposed/designated critical habitat; and/or
- "may affect, not likely to adversely affect" determinations for proposed/listed species and/or proposed/designated critical habitat; and/or
- "may affect, likely to adversely affect" determination for the Northern long-eared bat (*Myotis septentrionalis*) and relying on the findings of the January 5, 2016 Programmatic Biological Opinion for the Final 4(d) Rule on the Northern long-eared bat; and/or
- "no Eagle Act permit required" determinations for eagles.

# Applicant

We certify that use of the online project review process in strict accordance with the instructions provided as documented in the enclosed project review package results in reaching the appropriate determinations. Therefore, we concur with the "no effect" or "not likely to adversely affect" determinations for proposed and listed species and proposed and designated critical habitat; the "may affect" determination for Northern long-eared bat; and/or the "no Eagle Act permit required" determinations for eagles. Additional coordination with this office is not needed.

Candidate species are not legally protected pursuant to the ESA. However, the Service encourages consideration of these species by avoiding adverse impacts to them. Please contact this office for additional coordination if your project action area contains candidate species.

Should project plans change or if additional information on the distribution of proposed or listed species, proposed or designated critical habitat, or bald eagles becomes available, this determination may be reconsidered. This certification letter is valid for 1 year.

Information about the online project review process including instructions and use, species information, and other information regarding project reviews within Virginia is available at our website http://www.fws.gov/northeast/virginiafield/endspecies/project\_reviews.html. If you have any questions, please contact Troy Andersen of this office at (804) 824-2428.

Sincerely,

lynthia a Schuly

Cindy Schulz Field Supervisor Virginia Ecological Services

Enclosures - project review package

# Species Conclusions Table

# Project Name: Smithfield Sidewalk Improvements (UPC 102951)

# Date: 10/25/18

Species / Resource Name	Conclusion	ESA Section 7 / Eagle Act Determination	Notes / Documentation
Northern long-eared Bat (Myotis Septentrionalis)	No critical habitat present		Relying on the findings of the 1/5/2016 Programmatic Biological Opinion for Final 4(d) Rule on the Northern Long-eared Bat and Activities excepted from Take Prohibitions to fulfill our project-specific Section 7 responsibility.
Critical Habitat	No critical habitat present	No effect	
Bald Eagle ( <i>Haliaeetus leucocephalus</i> )	Unlikely to disturb nesting bald eagles	No Eagle Act permit required	
Bald Eagle ( <i>Haliaeetus leucocephalus</i> )	Does not intersect with an eagle concentration area	No Eagle Act permit required	



# United States Department of the Interior

FISH AND WILDLIFE SERVICE Virginia Ecological Services Field Office 6669 Short Lane Gloucester, VA 23061-4410 Phone: (804) 693-6694 Fax: (804) 693-9032 http://www.fws.gov/northeast/virginiafield/



In Reply Refer To: Consultation Code: 05E2VA00-2019-SLI-0322 Event Code: 05E2VA00-2019-E-00730 Project Name: Smithfield Sidewalk Improvements October 18, 2018

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 et seq.). Any activity proposed on National Wildlife Refuge lands must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 et seq.), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered

species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

#### http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 et seq.), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/ eagle\_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (http://www.fws.gov/windenergy/) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm; http://www.towerkill.com; and http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List
- USFWS National Wildlife Refuges and Fish Hatcheries

## **Official Species List**

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Virginia Ecological Services Field Office 6669 Short Lane Gloucester, VA 23061-4410 (804) 693-6694

## **Project Summary**

Consultation Code:	05E2VA00-2019-SLI-0322
Event Code:	05E2VA00-2019-E-00730
Project Name:	Smithfield Sidewalk Improvements
Project Type:	** OTHER **

Project Description: Smithfield Sidewalk Improvements

## Project Location:

Approximate location of the project can be viewed in Google Maps: <u>https://www.google.com/maps/place/36.97665622242031N76.64215784900651W</u>



Counties: Isle of Wight, VA

## **Endangered Species Act Species**

There is a total of 1 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries<sup>1</sup>, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

1. <u>NOAA Fisheries</u>, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

## Mammals

NAME	STATUS
Northern Long-eared Bat Myotis septentrionalis	Threatened
No critical habitat has been designated for this species.	
Species profile: https://ecos.fws.gov/ecp/species/9045	

## Critical habitats

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

## USFWS National Wildlife Refuge Lands And Fish Hatcheries

Any activity proposed on lands managed by the <u>National Wildlife Refuge</u> system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS OR FISH HATCHERIES WITHIN YOUR PROJECT AREA.

DEPARTMENT OF WILDLIFE RESOURCES

## VaFWIS Search Report Compiled on 6/4/2021, 1:28:50 PM

Known or likely to occur within a 2 mile radius around point 36,58,20.5 -76,36,24.2 in 093 Isle of Wight County, VA

<u>View Map of</u> <u>Site Location</u>

	ing first :	30) (30 s	species with Status* or Tier	r 1** or 11er 11** )		
BOVA Code	<u>Status*</u>	Tier**	<u>Common Name</u>	<u>Scientific Name</u>	Confirmed	Database(s)
010032	FESE	Ib	Sturgeon, Atlantic	Acipenser oxyrinchus		BOVA,HU6
030071	FTST	Ia	Turtle, loggerhead sea	Caretta caretta		BOVA
040144	FTST	Ia	Knot, red	Calidris canutus rufa		BOVA,HU6
040110	FTSE	Ia	Rail, eastern black	Laterallus jamaicensis jamaicensis	Potential	BOVA,Habitat
050022	FTST	Ia	Bat, northern long-eared	Myotis septentrionalis		BOVA
030064	SE	Ia	Turtle, eastern chicken	Deirochelys reticularia reticularia		BOVA,HU6
050020	SE	Ia	<u>Bat, little brown</u>	Myotis lucifugus		BOVA
050034	SE	Ia	Bat, Rafinesque's eastern big-eared	Corynorhinus rafinesquii macrotis		BOVA,HU6
050027	SE	Ia	Bat, tri-colored	Perimyotis subflavus		BOVA
020052	SE	IIa	<u>Salamander, eastern</u> <u>tiger</u>	Ambystoma tigrinum		BOVA,HU6
030013	SE	IIa	Rattlesnake, canebrake	Crotalus horridus	Potential	Habitat,HU6
040096	ST	Ia	Falcon, peregrine	Falco peregrinus		BOVA
040293	ST	Ia	<u>Shrike, loggerhead</u>	Lanius ludovicianus		BOVA
040379	ST	Ia	<u>Sparrow, Henslow's</u>	Centronyx henslowii	Potential	Habitat
020044	ST	IIa	<u>Salamander, Mabee's</u>	Ambystoma mabeei	Potential	BOVA,Habitat,HU6
020002	ST	IIa	<u>Treefrog, barking</u>	Hyla gratiosa		BOVA,HU6
040292	ST		<u>Shrike, migrant</u> loggerhead	Lanius ludovicianus migrans		BOVA
030067	CC	IIa	<u>Terrapin, northern</u> <u>diamond-backed</u>	Malaclemys terrapin terrapin	Yes	BOVA,Habitat,SppObs,HU6
030063	CC	IIIa	Turtle, spotted	Clemmys guttata		BOVA
070131		Ic	Isopod, Phreatic	Caecidotea phreatica		BOVA
020063		IIa	<u>Toad, oak</u>	Anaxyrus quercicus	Potential	BOVA,Habitat
040052		IIa	Duck, American black	Anas rubripes		BOVA,HU6
040033		IIa	<u>Egret, snowy</u>	Egretta thula		BOVA
040029		IIa	<u>Heron, little blue</u>	Egretta caerulea caerulea		BOVA
040036		IIa	<u>Night-heron, yellow-</u> crowned	Nyctanassa violacea violacea		BOVA
040181		IIa	Tern, common	Sterna hirundo		BOVA,HU6
040320		IIa	<u>Warbler, cerulean</u>	Setophaga cerulea		BOVA,HU6
040140		IIa	Woodcock, American	Scolopax minor		BOVA,HU6
040105		IIb	<u>Rail, king</u>	Rallus elegans	Potential	BOVA,BBA

481 Known or Likely Species ordered by Status Concern for Conservation (displaying first 30) (30 species with Status\* or Tier I\*\* or Tier II\*\* )

0	)40304		IIc	<u>Warbler, Swainson's</u>	Limnothlypis swainsonii		BOVA,HU6
---	--------	--	-----	----------------------------	-------------------------	--	----------

To view All 481 species View 481

\*FE=Federal Endangered; FT=Federal Threatened; SE=State Endangered; ST=State Threatened; FP=Federal Proposed; FC=Federal Candidate; CC=Collection Concern

\*\*I=VA Wildlife Action Plan - Tier I - Critical Conservation Need; II=VA Wildlife Action Plan - Tier II - Very High Conservation Need; III=VA Wildlife Action Plan - Tier III - High Conservation Need; IV=VA Wildlife Action Plan - Tier IV - Moderate Conservation Need Virginia Widlife Action Plan Conservation Opportunity Ranking:

a - On the ground management strategies/actions exist and can be feasibly implemented.;

b - On the ground actions or research needs have been identified but cannot feasibly be implemented at this time.;

c - No on the ground actions or research needs have been identified or all identified conservation opportunities have been exhausted.

<u>View Map of All Query Results from All</u> <u>Observation Tables</u>

Bat Colonies or Hibernacula: Not Known

Anadromous Fish Use Streams (1 records)

#### <u>View Map of All</u> <u>Anadromous Fish Use Streams</u>

			Anadro			
Stream ID Stream Name	Reach Status	<b>Different Species</b>	Highest TE <sup>*</sup>	Highest Tier <sup>**</sup>	View Map	
P127	Pagan river	Potential	0			Yes

### **Impediments to Fish Passage**

N/A

### **Colonial Water Bird Survey** (1 records)

#### View Map of All Query Results Colonial Water Bird Survey

	N			N Species		× 7*
Colony_Name	N Obs Latest Date	Different Species	Highest TE <sup>*</sup>	Highest Tier <sup>**</sup>	View Map	
Southside, Benns Church, Isle of Wight	2	May 17 2013	1			Yes

Displayed 1 Colonial Water Bird Survey

## **Threatened and Endangered Waters**

N/A

## **Managed Trout Streams**

N/A

## **Bald Eagle Concentration Areas and Roosts**

### Bald Eagle Nests (1 records)

#### View Map of All Query Results Bald Eagle Nests

Nest	N Obs	Latest Date	DGIF Nest Status	View Map
<u>IW0701</u>	4	Apr 23 2008	Unknown	Yes

Displayed 1 Bald Eagle Nests

**Species Observations** (7 records, 1 Observation with Threatened or Endangered species)

View Map of All Query Results Species Observations

					N Species		• 7•
obsID	class	Date Observed	Observer	Different Species	Highest TE <sup>*</sup>	Highest Tier <sup>**</sup>	View Map
<u>5605</u>	SppObs	Jan 1 1900	Don Schwab, DGIF	1	CC	II	Yes
<u>64627</u>	SppObs	2000	RUSS BENEDICT (PRINCIPLE PERMITTEE)	1			<u>Yes</u>
<u>5194</u>	SppObs	Oct 28 1992	Don Schwab, VDGIF	1			<u>Yes</u>
365804	SppObs	Jan 1 1900		1			Yes
365748	SppObs	Jan 1 1900		1			Yes
<u>27813</u>	SppObs	Jan 1 1900	Mitchell, J. C.	1			Yes
27075	SppObs	Jan 1 1900	Mitchell, J. C.	1			Yes

**Displayed 7 Species Observations** 

### Habitat Predicted for Aquatic WAP Tier I & II Species

N/A

## Habitat Predicted for Terrestrial WAP Tier I & II Species (6 Species)

### View Map of Combined Terrestrial Habitat Predicted for 6 WAP Tier I & II Species Listed Below

ordered by Status Concern for Conservation

<b>BOVA Code</b>	Status*	Tier**	Common Name	Scientific Name	View Map
040110	FTSE	Ia	Rail, eastern black	Laterallus jamaicensis jamaicensis	<u>Yes</u>
030013	SE	IIa	Rattlesnake, canebrake	Crotalus horridus	Yes
040379	ST	Ia	<u>Sparrow, Henslow's</u>	Centronyx henslowii	Yes
020044	ST	IIa	<u>Salamander, Mabee's</u>	Ambystoma mabeei	Yes
030067	CC	IIa	Terrapin, northern diamond-backed	Malaclemys terrapin terrapin	Yes
020063		IIa	<u>Toad, oak</u>	Anaxyrus quercicus	Yes

### Virginia Breeding Bird Atlas Blocks (2 records)

#### <u>View Map of All Query Results</u> <u>Virginia Breeding Bird Atlas Blocks</u>

		Breeding			
BBA ID	Atlas Quadrangle Block Name	<b>Different Species</b>	Highest TE <sup>*</sup>	Highest Tier <sup>**</sup>	View Map
58043	Benns Church, CW	6		IV	Yes

5/042    <u>Smithfield, NE</u>	57042	Smithfield, NE
--------------------------------	-------	----------------

2

II	<u>Yes</u>
----	------------

## **Public Holdings:**

N/A

## Summary of BOVA Species Associated with Cities and Counties of the Commonwealth of Virginia:

<b>FIPS Code</b>	City and County Name	<b>Different Species</b>	Highest TE	Highest Tier
093	Isle of Wight	421	FESE	Ι

USGS 7.5' Quadrangles: Smithfield Benns Church

## **USGS NRCS Watersheds in Virginia:**

N/A

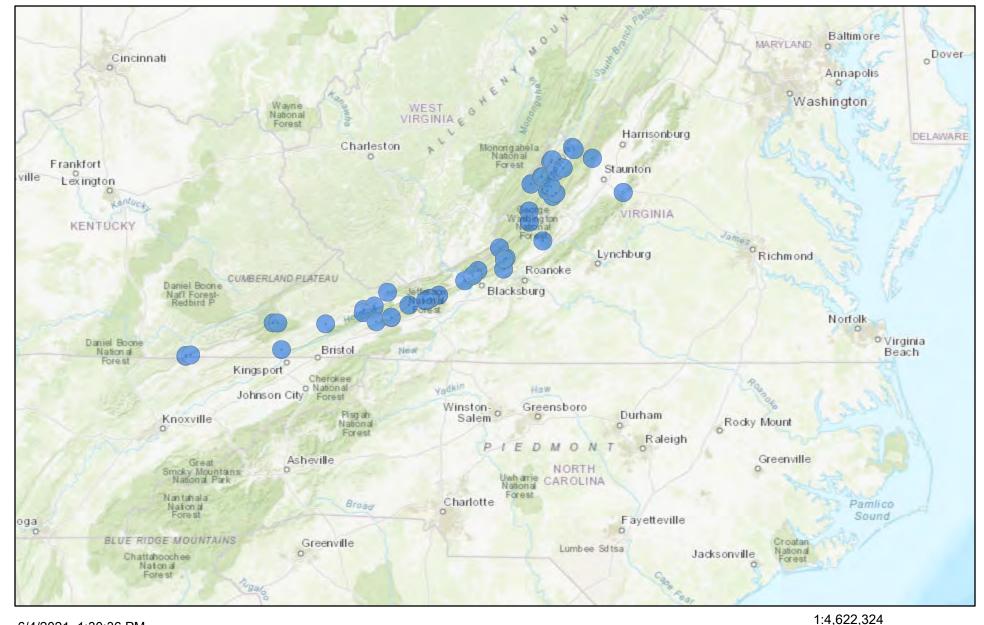
## USGS National 6th Order Watersheds Summary of Wildlife Action Plan Tier I, II, III, and IV Species:

HU6 Code	USGS 6th Order Hydrologic Unit	<b>Different Species</b>	Highest TE	<b>Highest</b> Tier
JL39	Pagan River-Warren Creek	71	FTSE	Ι
JL40	Cypress Creek	75	FTSE	Ι
JL41	Pagan River-Jones Creek	75	FESE	Ι

Compiled on 6/4/2021, 1:28:50 PM I1098916.0 report=all searchType= R dist= 3218.688 poi= 36,58,20.5 -76,36,24.2

PixelSize=64; Anadromous=0.018187; BBA=0.035629; BECAR=0.017434; Bats=0.014852; Buffer=0.059696; County=0.055858; HU6=0.076022; Impediments=0.017429; Init=0.084958; PublicLands=0.022605; Quad=0.038736; SppObs=0.240984; TEWaters=0.024928; TierReaches=0.03547; TierTerrestrial=0.098483; Total=0.999911; Tracking\_BOVA=0.157528; Trout=0.019989; huva=0.037624

## **MYLU PESU Habitat**



6/4/2021, 1:30:36 PM

Tri-colored and Little Brown Hibernaculum Half Mile Buffer

Tri-colored and Little Brown Hibernaculum 5.5 Mile Buffer

50 Esri, HERE, Garmin, FAO, NOAA, USGS, EPA, NPS

30

60

100

0

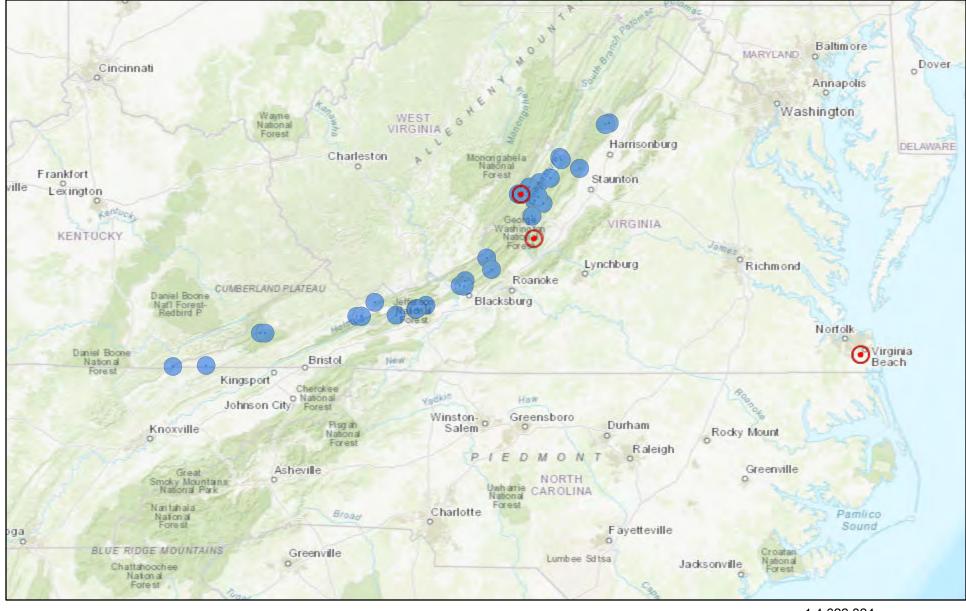
0

Dept. Game and Inland Fisheries Esri, HERE, Garmin, FAO, NOAA, USGS, EPA, NPS |

120 mi

200 km

## **NLEB Locations and Roost Trees**





•

200 km

From:	Ernst Aschenbach
To:	Fox, Tammy; rr ProjectReview (DGIF); Beard, Taylor
Subject:	ESSLog 39537; Consultant/locality administered VDOT sidewalk improvement project along Main Street (US Route 258) and Great Springs Road (Route 655) in Smithfield, Isle of Wight County, VA
Date:	Monday, December 3, 2018 10:52:50 AM
Attachments:	image002.png image003.jpg

Based on the project scope, location, and photos of the project area, we do not anticipate the project to result in adverse impact to resources under our purview provided adherence to the following recommendations. The state Endangered (SE) canebrake rattlesnake is known from the region. We recommend distribution of our canebrake rattlesnake guidance sheet: https://www.dgif.virginia.gov/wp-content/uploads/Canebrake-Rattlesnake-Information-Sheet.pdf

If instream work or wetland impacts become necessary, we anticipate a Joint Permit Application (JPA) will be distributed for agency review. We will review and provide additional comments as appropriate.

If tree removal becomes necessary, we recommend adherence to our standard tree removal – T&E bat guidance (coordinate with USFWS & check DGIF online bat tools).

https://www.dgif.virginia.gov/environmental-programs/environmental-services-section/

http://www.dgif.virginia.gov/wildlife/bats/northern-long-eared-bat-application/ You will need to contact Troy Anderson, USFWS – Virginia Field Office, for guidance pertaining to USFWS – Initial Project Assessment (USFWS – IPaC).

http://www.dgif.virginia.gov/wildlife/bats/little-brown-bat-tri-colored-bat-winter-habitat-roostsapplication/

We also recommend strict adherence to E&S controls during all land-disturbing activity.



## Ernie Aschenbach

Environmental Services Biologist P 804.367.2733 Email: Ernie.Aschenbach@dgif.virginia.gov Virginia Department of Game & Inland Fisheries CONSERVE. CONNECT. PROTECT. A 7870 Villa Park Drive, P.O. Box 90778, Henrico, VA 23228-0778 www.dgif.virginia.gov

From: Fox, Tammy <<u>Tammy.Fox@kimley-horn.com</u>>
Sent: Monday, December 3, 2018 9:19 AM
To: ProjectReview@dgif.virginia.gov
Cc: Ernie.Aschenbach@dgif.virginia.gov; Beard, Taylor <<u>Taylor.Beard@kimley-horn.com</u>>

Subject: RE: Attn: Ernie Aschenbach - Smithfield Sidewalk Improvement Project - UPC #102951

Hi Ernie - following up to make sure there is no additional information you need.

Thank you for your time and review!

?

Tammy Fox | Administrative AssistantKimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964Connect with us: Twitter | LinkedIn | Facebook | YouTube

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From: Fox, Tammy
Sent: Wednesday, October 24, 2018 6:09 PM
To: 'ProjectReview@dgif.virginia.gov' <ProjectReview@dgif.virginia.gov>
Subject: Attn: Ernie Aschenbach - Smithfield Sidewalk Improvement Project - UPC #102951

Isle of Wight County has identified a sidewalk improvement project that consists of sidewalk improvement construction for the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655). The proposed project is to improve pedestrian safety on the north side of US 258 when accessing Westside Elementary School. This project is a locally administered (Isle of Wight) federal aid project.

This project requires the preparation of an Programmatic Categorical Exclusion (PCE) for compliance with NEPA. As part of this process we are reviewing potential impacts to threatened and endangered species and soliciting project comments.

Based on a review of the DGIF VaFWIS Search Report, there are no confirmed threatened or endangered species within the project corridor. In addition, winter hibernacula and maternity roost trees were not identified on the NLEB or MYLU & PESU Habitat Mappers. It is proposed that up to 6 trees along the North side of Main Street between Middle Street and roughly 325 LF to the East. Given that threatened and endangered species were not identified in the databases reviewed and that the proposed project will involve construction within a developed corridor, it is anticipated the proposed project will have no adverse impact on the listed species. Attached are the database results and project mapping. We would appreciate your concurrence on our findings or any other comments DGIF may have.

Thank you,



Kimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462 Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964 *Connect with us*: Twitter | LinkedIn | Facebook | YouTube

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From:	Fox, Tammy
To:	"ProjectReview@dgif.virginia.gov"
Subject:	Attn: Ernie Aschenbach - Smithfield Sidewalk Improvement Project - UPC #102951
Date:	Wednesday, October 24, 2018 6:08:00 PM
Attachments:	image001.jpg
	DGIF Submittal Attachments.pdf

Isle of Wight County has identified a sidewalk improvement project that consists of sidewalk improvement construction for the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655). The proposed project is to improve pedestrian safety on the north side of US 258 when accessing Westside Elementary School. This project is a locally administered (Isle of Wight) federal aid project.

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Thank you,

?

 Tammy Fox | Administrative Assistant

 Kimley-Horn | 4525 Main Street, Suite 1000, Virginia Beach, VA 23462

 Direct: 757-355-6651 | Main: 757-213-8600 | Mobile: 757-477-9964

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## VaFWIS Search Report Compiled on 10/22/2018, 3:44:38 PM

<u>Help</u>

Known or likely to occur within a 2 mile radius around point 36,58,20.5 -76,36,24.2 in 093 Isle of Wight County, VA

View Map of Site Location

480 Known or Likely Species ordered by Status Concern for Conservation (displaying first 30) (30 species with Status\* or Tier I\*\* or Tier II\*\* )

BOVA Code	<u>Status*</u>		Common	Scientific Name		Database(s)
010032	FESE	Ib	<u>Sturgeon,</u> <u>Atlantic</u>	Acipenser oxyrinchus		BOVA,HU6
030071	FTST	Ia	<u>Turtle,</u> loggerhead sea	Caretta caretta		BOVA
040144	FTST	Ia	<u>Knot, red</u>	Calidris canutus rufa		BOVA,HU6
050022	FTST	Ia	Bat, northern long-eared	Myotis septentrionalis		BOVA
030064	SE	Ia	<u>Turtle, eastern</u> chicken	Deirochelys reticularia reticularia		BOVA,HU6
040110	SE	Ia	<u>Rail, black</u>	Laterallus jamaicensis	Potential	BOVA,Habitat
050020	SE	Ia	<u>Bat, little</u> <u>brown</u>	Myotis lucifugus		BOVA
050034	SE	Ia	<u>Bat.</u> <u>Rafinesque's</u> eastern big- eared	Corynorhinus rafinesquii macrotis		BOVA,HU6
050027	SE	Ia	Bat, tri-colored	Perimyotis subflavus		BOVA
020052	SE	IIa	<u>Salamander,</u> eastern tiger	Ambystoma tigrinum		BOVA,HU6
030013	SE	IIa	<u>Rattlesnake,</u> canebrake	Crotalus horridus	Potential	Habitat,HU6
040096	ST	Ia	<u>Falcon,</u> peregrine	Falco peregrinus		BOVA
040293	ST	Ia	<u>Shrike,</u> loggerhead	Lanius ludovicianus		BOVA
040379	ST	Ia	<u>Sparrow,</u> <u>Henslow's</u>	Ammodramus henslowii	Potential	Habitat
020044	ST	IIa	<u>Salamander,</u> Mabee's_	Ambystoma mabeei	Potential	BOVA,Habitat,HU6

020002	ST	IIa	<u>Treefrog,</u> <u>barking</u>	Hyla gratiosa		BOVA,HU6
040292	ST		<u>Shrike, migrant</u> loggerhead	Lanius ludovicianus migrans		BOVA
030067	СС	IIa	<u>Terrapin,</u> northern diamond- backed	Malaclemys terrapin terrapin	<u>Yes</u>	BOVA,Habitat,SppObs,HU6
030063	CC	IIIa	Turtle, spotted	Clemmys guttata		BOVA
070131		Ic	<u>Isopod,</u> Phreatic	Caecidotea phreatica		BOVA
020063		IIa	<u>Toad, oak</u>	Anaxyrus quercicus	Potential	BOVA,Habitat
040052		IIa	<u>Duck, American</u> <u>black</u>	Anas rubripes		BOVA,HU6
040033		IIa	Egret, snowy	Egretta thula		BOVA
040029		IIa	<u>Heron, little</u> <u>blue</u>	Egretta caerulea caerulea		BOVA
040036		IIa	<u>Night-heron,</u> <u>yellow-</u> <u>crowned</u>	Nyctanassa violacea violacea		BOVA
040181		IIa	Tern, common	Sterna hirundo		BOVA,HU6
040320		IIa	<u>Warbler,</u> cerulean	Setophaga cerulea		BOVA,HU6
040140		IIa	<u>Woodcock,</u> American	Scolopax minor		BOVA,HU6
040105		IIb	<u>Rail, king</u>	Rallus elegans	Potential	BOVA,BBA
040304		IIc	<u>Warbler,</u> Swainson's	Limnothlypis swainsonii		BOVA,HU6

#### To view All 480 species View 480

\*FE=Federal Endangered; FT=Federal Threatened; SE=State Endangered; ST=State Threatened; FP=Federal Proposed; FC=Federal Candidate; CC=Collection Concern

\*\*I=VA Wildlife Action Plan - Tier I - Critical Conservation Need;

- II=VA Wildlife Action Plan Tier II Very High Conservation Need;
- III=VA Wildlife Action Plan Tier III High Conservation Need;
- IV=VA Wildlife Action Plan Tier IV Moderate Conservation Need
- Virginia Widlife Action Plan Conservation Opportunity Ranking:

a - On the ground management strategies/actions exist and can be feasibly implemented.;

b - On the ground actions or research needs have been identified but cannot feasibly be implemented at this time.;

c - No on the ground actions or research needs have been identified or all identified conservation opportunities have been exhausted.

View Map of All Query Results from All Observation Tables

Anadromous Fish Use Streams (1 record			rds ) <u>View Map of All</u> Anadromous Fish Use Streams			
Stream ID	Stream Name		Anadromous Fish Species		View Map	
P127	Pagan river	Potential	0			Yes

### **Impediments to Fish Passage**

N/A

## Colonial Water Bird Survey (1 records)

### View Map of All Query Results Colonial Water Bird Survey

	Ν	<b>.</b>		<b>.</b>			
Colony_Name		Latest Date	Different Species	Highest TE <sup>*</sup>	Highest Tier <sup>**</sup>	View Map	
Southside, Benns Church, Isle of Wight	2	May 17 2013	1			Yes	

Displayed 1 Colonial Water Bird Survey

## **Threatened and Endangered Waters**

N/A

## **Managed Trout Streams**

N/A

## **Bald Eagle Concentration Areas and Roosts**

N/A

Bald Eagle Nests (1 records)

Nest	N Obs	Latest Date	DGIF Nest Status	View Map
IW0701	10	Apr 18 2011	Unknown	Yes

Displayed 1 Bald Eagle Nests

Page 3 of 5

View Map of All Query Results Bald Eagle Nests

	Threatened or Endangered species ) <u>Species Observations</u>								
			Observer	]					
obsID	class	Date Observed		Different Species	Highest TE <sup>*</sup>	Highest Tier <sup>**</sup>	View Map		
<u>5605</u>	SppObs	Jan 1 1900	Don Schwab, DGIF	1	SS	II	Yes		
<u>64627</u>	SppObs	Dec 12 2000	RUSS BENEDICT (PRINCIPLE PERMITTEE)	1			Yes		
<u>5194</u>	SppObs	Oct 28 1992	Don Schwab, VDGIF	1			Yes		
365804	SppObs	Jan 1 1900		1			Yes		
365748	SppObs	Jan 1 1900		1			Yes		
27813	SppObs	Jan 1 1900	Mitchell, J. C.	1			Yes		
27075	SppObs	Jan 1 1900	Mitchell, J. C.	1			Yes		

<b>Species Observations</b>	(7 records, 1 Observation with	View Map of All Query Results
	Threatened or Endangered species )	Species Observations

**Displayed 7 Species Observations** 

## Habitat Predicted for Aquatic WAP Tier I & II Species

N/A

## Habitat Predicted for Terrestrial WAP Tier I & II Species (6 Species)

### View Map of Combined Terrestrial Habitat Predicted for 6 WAP Tier I & II Species Listed Below

BOVA Code	Status*	Tier**	Common Name	Scientific Name	View Map
040110	SE	Ia	Rail, black	Laterallus jamaicensis	Yes
030013	SE	IIa	Rattlesnake, canebrake	Crotalus horridus	Yes
040379	ST	Ia	Sparrow, Henslow's	Ammodramus henslowii	Yes
020044	ST	IIa	Salamander, Mabee's	Ambystoma mabeei	Yes
030067	СС	IIa	<u>Terrapin, northern diamond-</u> <u>backed</u>	Malaclemys terrapin terrapin	<u>Yes</u>
020063		IIa	<u>Toad, oak</u>	Anaxyrus quercicus	Yes

ordered by Status Concern for Conservation

### Virginia Breeding Bird Atlas Blocks (2 records)

#### View Map of All Query Results Virginia Breeding Bird Atlas Blocks

		Breedir			
BBA ID	Atlas Quadrangle Block Name	Different Species	Highest TE <sup>*</sup>	Highest Tier <sup>**</sup>	View Map

58043	Benns Church, CW	6	IV	Yes
57042	Smithfield, NE	2	II	Yes

### **Public Holdings:**

N/A

# Summary of BOVA Species Associated with Cities and Counties of the Commonwealth of Virginia:

<b>FIPS Code</b>	<b>City and County Name</b>	<b>Different Species</b>	Highest TE	Highest Tier
093	Isle of Wight	421	FESE	Ι

### **USGS 7.5' Quadrangles:** Smithfield Benns Church

### USGS NRCS Watersheds in Virginia:

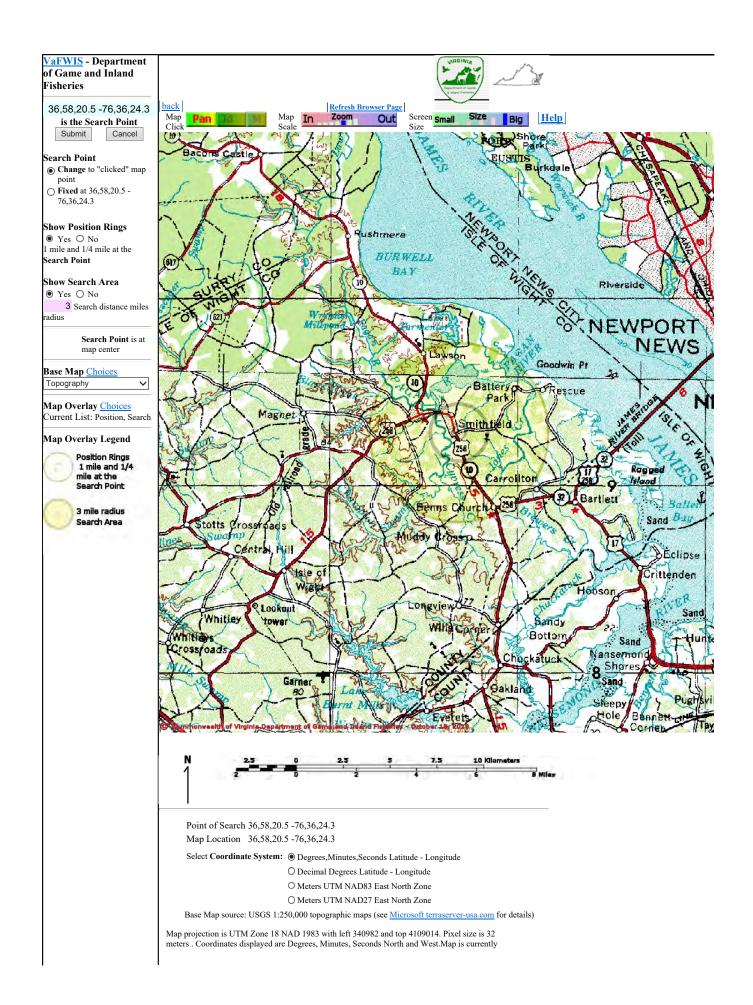
N/A

# USGS National 6th Order Watersheds Summary of Wildlife Action Plan Tier I, II, III, and IV Species:

HU6 Code	USGS 6th Order Hydrologic Unit	<b>Different Species</b>	Highest TE	Highest Tier
JL39	Pagan River-Warren Creek	71	FTSE	Ι
JL40	Cypress Creek	75	FTSE	Ι
JL41	Pagan River-Jones Creek	75	FESE	Ι

Compiled on 10/22/2018, 3:44:38 PM I940759.0 report=all searchType= R dist= 3218 poi= 36,58,20.5 -76,36,24.2

PixelSize=64; Anadromous=0.02491; BBA=0.055778; BECAR=0.015883; Bats=0.016182; Buffer=0.0983039999999999; County=0.091593; HU6=0.12435; Impediments=0.016782; Init=0.194027; PublicLands=0.039947; Quad=0.06524; SppObs=0.282772; TEWaters=0.029185; TierReaches=0.056203; TierTerrestrial=0.180656; Total=1.454496; Tracking\_BOVA=0.165177; Trout=0.021084; huva=0.056169

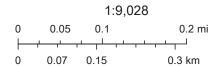


1	1
	displayed as 1000 columns by 1000 rows for a total of 1000000 pixles. The map display represents 32000 meters east to west by 32000 meters north to south for a total of 1024.0 square kilometers. The map display represents 105004 feet east to west by 105004 feet north to south for a total of
	395.5 square miles.
	Topographic maps and Black and white aerial photography for year 1990+-
	are from the United States Department of the Interior, United States Geological Survey.
	Color aerial photography aquired 2002 is from Virginia Base Mapping Program, Virginia
	Geographic Information Network.
	Shaded topographic maps are from TOPO! ©2006 National Geographic
	http://www.national.geographic.com/topo
	All other map products are from the Commonwealth of Virginia Department of Game and Inland Fisheries.
	map assembled 2018-10-18 19:15:32 (qa/qc March 21, 2016 12:20 - tn=940139 dist=4828.032 Visitor )
	<pre>\$poi=-2480842155507071800000.0000000 -57443650234940785000.0000000[default autoscale]</pre>

| <u>DGIF</u> | <u>Credits</u> | <u>Disclaimer</u> | Contact jav.kapalczvnski@dgif.virginia.gov |Please view our <u>privacy policy</u> | © 1998- 2018 Commonwealth of Virginia Department of Game and Inland Fisheries

## NLEB Winter Habitat and Roost Trees





USDA FSA, GeoEye, CNES/Airbus DS, VITA, Esri, HERE, Garmin, iPC

VA Dept. Game & Inland Fisheries USDA FSA | VITA, Esri, HERE, Garmin, iPC |

10/18/2018 7:33:44 PM

## MYLU PESU Habitat



USDA FSA, GeoEye, CNES/Airbus DS, VITA, Esri, HERE, Garmin, iPC

Dept. Game and Inland Fisheries USDA FSA | VITA, Esri, HERE, Garmin, iPC |

10/18/2018 7:30:05 PM

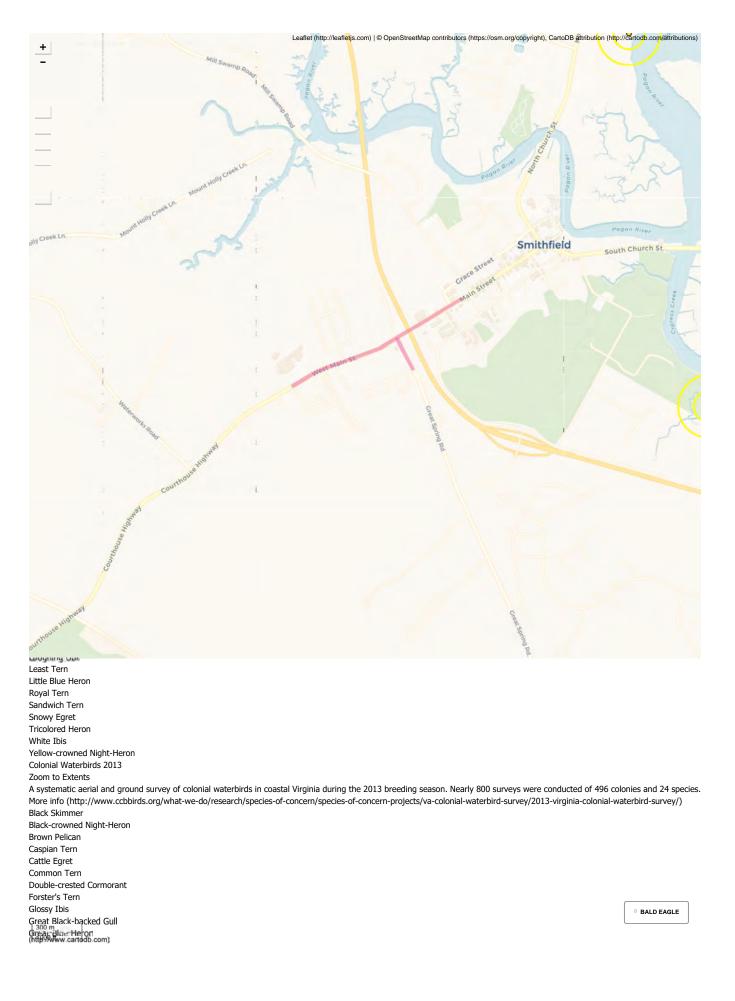
CENTER FOR CONSERVATION BIOLOGY



Common Tern Double-crested Cormorant Forster's Tern Glossy Ibis Great Black-backed Gull Great Egret Gull-billed Tern Herring Gull Laughing Gull Least Tern Little Blue Heron Royal Tern Sandwich Tern Snowy Egret Tricolored Heron White Ibis Yellow-crowned Night-Heron Colonial Waterbirds 2013 Zoom to Extents A systematic aerial and ground survey of colonial waterbirds in coastal Virginia during the 2013 breeding season. Nearly 800 surveys were conducted of 496 colonies and 24 species. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/va-colonial-waterbird-survey/2013-virginia-colonial-waterbird-survey/) Black Skimmer BALD EAGLE Black-crowned Night-Heron Erown Pelican (base)ianvwentodb.com)

Cattle Egret Common Tern Double-crested Cormorant Forster's Tern Glossy Ibis Great Black-backed Gull Great Blue Heron Great Egret Gull-billed Tern Herring Gull Laughing Gull Least Tern Little Blue Heron Royal Tern Sandwich Tern Snowy Egret Tricolored Heron White Ibis Yellow-crowned Night-Heron Chesapeake Bay Herons 2013 Zoom to Extents Great Blue Heron and Great Egret nesting pairs surveyed by airplane May-June of 2013. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/chesapeake-bay-heron-survey-2013/) Colonial Waterbirds 2008 Zoom to Extents A systematic aerial and ground survey of colonial waterbirds in coastal Virginia during the 2008 breeding season. More than 800 surveys were conducted of 446 colonies and 24 species. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/va-colonial-waterbird-survey/) Black Skimmer Black-crowned Night-Heron **Brown Pelican** Caspian Tern Cattle Egret Common Tern Double-crested Cormorant Forster's Tern Glossy Ibis Great Black-backed Gull Great Blue Heron Great Egret Green Heron Gull-billed Tern Herring Gull Laughing Gull Least Tern Little Blue Heron Mixed Herons Royal Tern Snowy Egret Tricolored Heron White Ibis Yellow-crowned Night-Heron Colonial Waterbirds 2003 Zoom to Extents A systematic aerial and ground survey of colonial waterbirds in coastal Virginia during the 2003 breeding season. Nearly 550 surveys were conducted of 250 colonies and 24 species. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/va-colonial-waterbird-survey/) Black Skimmer Black-crowned Night-Heron Brown Pelican Caspian Tern Cattle Egret Common Tern Double-crested Cormorant Forster's Tern Glossy Ibis Great Black-backed Gull Great Blue Heron Great Egret Gull-billed Tern Herring Gull Laughing Gull Least Tern

Little Blue Heron Mixed Herons Royal Tern Sandwich Tern Snowy Egret **Tricolored Heron** White Ibis Yellow-crowned Night-Heron Osprey OspreyWatch Nests Zoom to Extents OspreyWatch is a global community of observers focused on breeding osprey. Volunteers provide nest locations and activity reports during the breeding season. More info (http://www.osprey-watch.org/) Chesapeake Bay Osprey Nests 1995-1996 Zoom to Extents Osprey nests were surveyed by boat in the tidal portions of the Chesapeake Bay during the 1995 and 1996 breeding seasons. The Chesapeake Bay supports one of the largest osprey breeding populations in the world. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/chesapeake-osprey-survey-1995/) Nightjars Nightjar Survey Network Routes Zoom to Extents The U.S. Nightjar Network is a nationwide program where volunteers monitor the abundance and distribution of declining Nightjar species. On scheduled bright moonlit nights, participants conduct 10 roadside counts along a 9-mile route. At each point, the observer counts all Nightjars seen or heard during a 6-minute period. More info (http://www.nightjars.org/) undefined Toggle Draw Tools Generate Link Print Report Search Toggle Legends VA Eagle Nest Locator





Brown Pelican Caspian Tern Cattle Egret Common Tern Double-crested Cormorant Forster's Tern Glossy Ibis Great Black-backed Gull Great Blue Heron Great Egret Gull-billed Tern Herring Gull Laughing Gull Least Tern Little Blue Heron Royal Tern Sandwich Tern Snowy Egret Tricolored Heron White Ibis Yellow-crowned Night-Heron Colonial Waterbirds 2008 Zoom to Extents A systematic aerial and ground survey of colonial waterbirds in coastal Virginia during the 2008 breeding season. More than 800 surveys were conducted of 446 colonies and 24 species. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/va-colonial-waterbird-survey/) Black Skimmer Black-crowned Night-Heron BALD EAGLE Brown Pelican (http://www.cartodb.com)

Cattle Egret Common Tern Double-crested Cormorant Forster's Tern Glossy Ibis Great Black-backed Gull Great Blue Heron Great Egret Green Heron Gull-billed Tern Herring Gull Laughing Gull Least Tern Little Blue Heron Mixed Herons Royal Tern Snowy Egret Tricolored Heron White Ibis Yellow-crowned Night-Heron Colonial Waterbirds 2003 Zoom to Extents A systematic aerial and ground survey of colonial waterbirds in coastal Virginia during the 2003 breeding season. Nearly 550 surveys were conducted of 250 colonies and 24 species. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/va-colonial-waterbird-survey/) Black Skimmer Black-crowned Night-Heron Brown Pelican Caspian Tern Cattle Egret Common Tern Double-crested Cormorant Forster's Tern Glossy Ibis Great Black-backed Gull Great Blue Heron Great Egret Gull-billed Tern Herring Gull Laughing Gull Least Tern Little Blue Heron Mixed Herons Royal Tern Sandwich Tern Snowy Egret Tricolored Heron White Ibis Yellow-crowned Night-Heron Osprey OspreyWatch Nests Zoom to Extents OspreyWatch is a global community of observers focused on breeding osprey. Volunteers provide nest locations and activity reports during the breeding season. More info (http://www.osprey-watch.org/) Chesapeake Bay Osprey Nests 1995-1996 Zoom to Extents Osprey nests were surveyed by boat in the tidal portions of the Chesapeake Bay during the 1995 and 1996 breeding seasons. The Chesapeake Bay supports one of the largest osprey breeding populations in the world. More info (http://www.ccbbirds.org/what-we-do/research/species-of-concern/species-of-concern-projects/chesapeake-osprey-survey-1995/) Nightjars Nightjar Survey Network Routes Zoom to Extents The U.S. Nightjar Network is a nationwide program where volunteers monitor the abundance and distribution of declining Nightjar species. On scheduled bright moonlit nights, participants conduct 10 roadside counts along a 9-mile route. At each point, the observer counts all Nightjars seen or heard during a 6-minute period. More info (http://www.nightjars.org/) undefined Toggle Draw Tools Generate Link Print Report Search Toggle Legends VA Eagle Nest Locator

DEPARTMENT OF CONSERVATION & RECREATION



Web Project ID: WEB0000015589

**Client Project Number:** 

### **PROJECT INFORMATION**

TITLE: Smithfield Sidewalk

**DESCRIPTION:** Sidewalk improvement project

EXISTING SITE CONDITIONS: Mostly developed with some forested areas

QUADRANGLES: Smithfield

**COUNTIES:** Isle of Wight

Latitude/Longitude (DMS): 36° 58' 35.3279" N / 76° 38' 34.984" W

Acreage: 7 acres

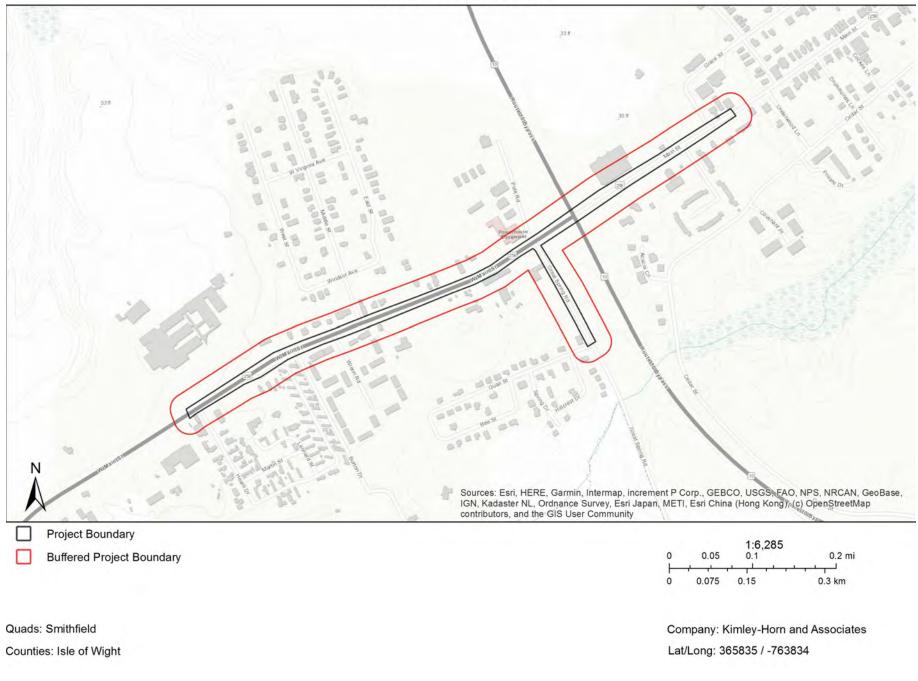
Comments:

REQUESTOR INFORMATION		
Priority: N	Tier Level: Tier I	Tax ID:
Contact Name: Taylor Hollingsworth		
Company Name: Kimley-Horn and Associates		
Address: 4525 Main Street, Suite 1000		
City: Virginia Beach	State: VA	<b>Zip:</b> 23462
Phone: 7573556652	Fax: 7572138600	Email: taylor.hollingsworth@kimley-horn.com

Conservation Site	Site Type	Brank	Acreage	Listed Species Presence	Essential Conservation Site?
Natural Heritage Screening Features Intersecting Project Bounda	ry				

Intersecting Predictive Models Predictive Model Results

Smithfield Sidewalk



COMMONWEALTH of VIRGINIA DEPARTMENT OF CONSERVATION AND RECREATION

The project mapped as part of this report has been searched against the Department of Conservation and Recreation's Biotics Data System for occurrences of natural heritage resources in the vicinity of the area indicated for this project. Natural heritage resources are defined as the habitat of rare, threatened, or endangered plant and animal species, unique or exemplary natural communities, and significant geologic formations.

According to the information currently in Biotics, natural heritage resources have not been documented within the submitted project boundary including a 100 foot buffer. In addition, the project area does not intersect any of the predictive models identifying potential habitat for natural heritage resources.

Under a Memorandum of Agreement established between the Virginia Department of Agriculture and Consumer Services (VDACS) and the Virginia Department of Conservation and Recreation (DCR), DCR represents VDACS in comments regarding potential impacts on state-listed threatened and endangered plant and insect species. The current activity will not affect any documented state-listed plants or insects.

Any absence of data may indicate that the project area has not been surveyed, rather than confirm that the area lacks additional natural heritage resources. New and updated information is continually added to Biotics. Please revisit this website or contact DCR for an update on this natural heritage information if a significant amount of time passes (DCR recommends no more than six months) before it is utilized.

The Virginia Department of Wildlife Resources maintains a database of wildlife locations, including threatened and endangered species, trout streams, and anadromous fish waters, that may contain information not documented in the Natural Heritage Data Explorer. Their database may be accessed from <a href="http://vafwis.org/fwis/">http://vafwis.org/fwis/</a> or contact Ernie Aschenbach (804-367-2733 or <a href="http://waters.eta.schenbach@dwr.virginia.gov">http://waters.eta.schenbach@dwr.virginia.gov</a>).

Thank you for submitting your project to the Virginia Department of Conservation and Recreation's Natural Heritage Data Explorer Web Service. Based on the preliminary screening results for this project, no further correspondence will be sent from this office. Should you have any questions or concerns about this report, the Data Explorer, or other Virginia Natural Heritage Program services, please contact the Natural Heritage Project Review Unit at 804-371-2708.

Clyde E. Cristman

Director

Matthew J. Strickler Secretary of Natural Resources

Clyde E. Cristman Director



COMMONWEALTH of VIRGINIA

DEPARTMENT OF CONSERVATION AND RECREATION

Rochelle Althoiz Deputy Director of Administration and Finance

Russell W. Baxter Deputy Director of Dam Safety & Floodplain Management and Soil & Water Conservation

Thomas L. Smith Deputy Director of Operations

October 12, 2018

Nick Romano Kimley-Horn and Associates 4525 Main Street, Suite 1000 Virginia Beach, VA 23462

Re: Portsmouth Boulevard Sidewalk Improvement Project

Dear Mr. Romano:

The Department of Conservation and Recreation's Division of Natural Heritage (DCR) has searched its Biotics Data System for occurrences of natural heritage resources from the area outlined on the submitted map. Natural heritage resources are defined as the habitat of rare, threatened, or endangered plant and animal species, unique or exemplary natural communities, and significant geologic formations.

Biotics documents the presence of natural heritage resources within two miles of the project area. However, due to the scope of the activity and the distance to the resources, we do not anticipate that this project will adversely impact these natural heritage resources.

Under a Memorandum of Agreement established between the Virginia Department of Agriculture and Consumer Services (VDACS) and the DCR, DCR represents VDACS in comments regarding potential impacts on statelisted threatened and endangered plant and insect species. The current activity will not affect any documented state-listed plants or insects.

There are no State Natural Area Preserves under DCR's jurisdiction in the project vicinity.

New and updated information is continually added to Biotics. Please re-submit a completed order form and project map for an update on this natural heritage information if the scope of the project changes and/or six months has passed before it is utilized.

A fee of \$60.00 has been assessed for the service of providing this information. Please find attached an invoice for that amount. Please return one copy of the invoice along with your remittance made payable to the Treasurer of Virginia, **DCR - Division of Natural Heritage**, 600 East Main Street, 24<sup>th</sup> Floor, Richmond, VA 23219. Payment is due within thirty days of the invoice date. <u>Please note the change of address for remittance of payment as of July 1, 2013</u>. Late payment may result in the suspension of project review service for future projects.

The Virginia Department of Game and Inland Fisheries (VDGIF) maintains a database of wildlife locations, including threatened and endangered species, trout streams, and anadromous fish waters that may contain information not documented in this letter. Their database may be accessed from <u>http://vafwis.org/fwis/</u> or contact

600 East Main Street, 24th Floor | Richmond, Virginia 23219 | 804-786-6124

State Parks • Soil and Water Conservation • Outdoor Recreation Planning Natural Heritage • Dam Safety and Floodplain Management • Land Conservation Ernie Aschenbach at 804-367-2733 or <u>Ernie.Aschenbach@dgif.virginia.gov</u>. This project is located within 2 miles of a documented occurrence of a state listed animal. Therefore, DCR recommends coordination with VDGIF, Virginia's regulatory authority for the management and protection of this species to ensure compliance with the Virginia Endangered Species Act (VA ST §§ 29.1-563 – 570).

Should you have any questions or concerns, please contact me at 804-225-2429. Thank you for the opportunity to comment on this project.

Sincerely,

Tylu Mesol

.

Tyler Meader Natural Heritage Locality Liaison

Cc: Amy Ewing, VDGIF



Web Project ID: WEB0000010150

**Client Project Number:** 

### **PROJECT INFORMATION**

**TITLE:** Smithfield Sidewalk improvements

**DESCRIPTION:** The proposed project consists of sidewalk improvement construction for the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655). This proposed project will provide approximately 4600' of sidewalk improvments connecting the Westside Elementary school with residential areas to allow for safe pedestrian foot traffic. The proposed imporvments will include a variable width concrete sidewalk, curb and gutter improvements, pedestrian signal improvements, and drainage improvements.

## **EXISTING SITE CONDITIONS:** Residential

QUADRANGLES: Smithfield

**COUNTIES:** Isle of Wight

Latitude/Longitude (DMS): 36° 58' 35.3279" N / 76° 38' 34.984" W

Acreage: 7 acres

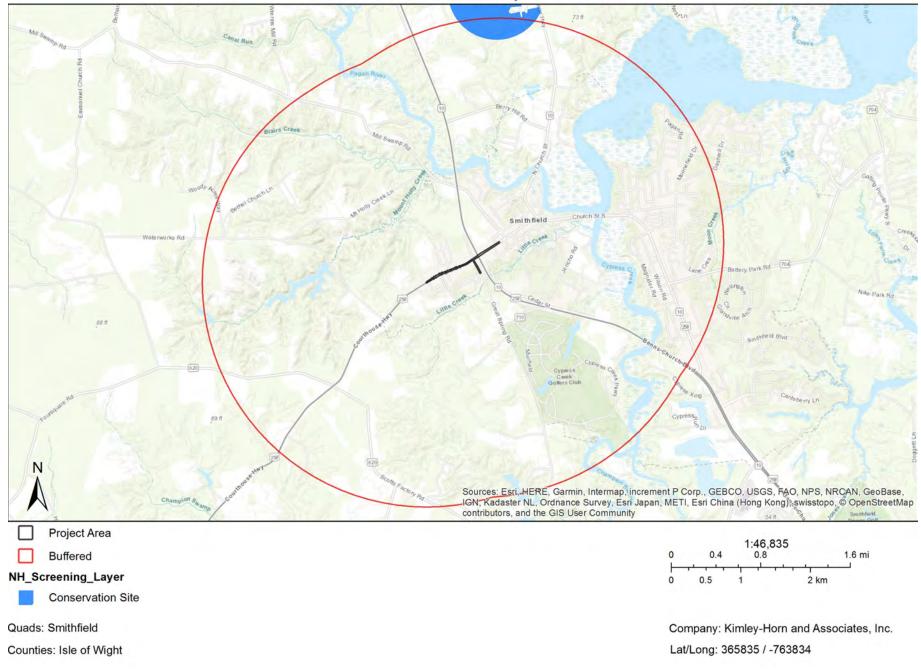
Comments:

REQUESTOR INFORMATION			
Priority: N	Tier Level: Tier I	Tax ID:	
Contact Name: Tammy Fox			
Company Name: Kimley-Horn and Associates, Inc	2.		
Address: 4525 Main Street Suite 1000			
City: Virginia Beach	State: VA	<b>Zip:</b> 23462	
<b>Phone:</b> 7573556651	Fax:	Email: tammy.fox@kimley-horn.com	

Conservation Site	Site Type	Brank	Acreage	Listed Species Presence
LAWSON	Conservation Site	B5	1168	SL
Natural Heritage Screening Features within Search Radius				

Intersecting Predictive Models	
Predictive Model Results	

## Smithfield Sidewalk improvements



Matthew J. Strickler Secretary of Natural Resources



The project mapped as part of this report has been searched against the Department of Conservation and Recreation's Biotics Data System for occurrences of natural heritage resources from the area indicated for this project. Natural heritage resources are defined as the habitat of rare, threatened, or endangered plant and animal species, unique or exemplary natural communities, and significant geologic formations.

According to the information currently in Biotics files, NATURAL HERITAGE RESOURCES HAVE BEEN DOCUMENTED within two miles of the indicated project boundaries and/or POTENTIAL HABITAT FOR NATURAL HERITAGE RESOURCES intersect the project area.

You have submitted this project to DCR for a more detailed review for potential impacts to natural heritage resources. DCR will review the submitted project to identify the specific natural heritage resources in the vicinity of the proposed project. Using the expertise of our biologists, DCR will evaluate whether your specific project is likely to impact these resources, and if so how. DCR's response will indicate whether any negative impacts are likely and, if so, make recommendations to avoid, minimize and/or mitigate these impacts. If the potential negative impacts are to species that are state- or federally-listed as threatened or endangered, DCR will also recommend coordination with the appropriate regulatory agencies: the Virginia Department of Game and Inland Fisheries for state-listed animals, the Virginia Department of Agriculture and Consumer Services for state-listed plants and insects, and the United States Fish and Wildlife Service for federally listed plants and animals. If your project is expected to have positive impacts we will report those to you with recommendations for enhancing these benefits.

# There will be a charge for this service for "for profit companies": \$60, plus an additional charge of \$35 for 1-5 occurrences and \$60 for 6 or more occurrences.

Please allow up to 30 days for a response, unless you requested a priority response (in 5 business days) at an additional surcharge of \$500. An invoice will be provided with your response.

We will review the project based on the information you included in the Project Info submittal form, which is included in this report. Also any additional information including photographs, survey documents, etc. attached during the project submittal process and/or sent via email referencing the project title (from the first page of this report).

Thank you for submitting your project for review to the Virginia Natural Heritage Program through the NH Data Explorer. Should you have any questions or concerns about DCR, the Data Explorer, or this report, please contact the Natural Heritage Project Review Unit at 804-371-2708.

Clyde E. Cristman

Director

ATTACHMENT E

LIMITED EVALUATION FOR HAZARDOUS MATERIALS

### Memorandum

То:	Isle of Wight County – Town of Smithfield
From:	Taylor Beard, WPIT Kimley-Horn and Associates
Date:	January 8, 2019
Project:	Smithfield Sidewalk Improvement Project UPC# 102951

#### Subject: Limited Evaluation for Hazardous Materials

Kimley-Horn and Associates, Inc. (Kimley-Horn) conducted a limited evaluation of the proposed project area for the potential for encountering hazardous materials or petroleum impacted soil during the construction of the project. Therefore, this evaluation is used to identify properties of concern which may have adversely impacted soil and groundwater quality in the footprint of the proposed improvements that would require deep excavation. Deep excavation is defined as soil excavation of three feet or greater below current land surface. The memo identified such properties as sites of concern.

### 1. Project Corridor Location and Description

The proposed project consists of sidewalk improvements along the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655) in the Town of Smithfield, VA. The proposed project will provide for approximately 4,600-linear feet of sidewalk improvements connecting the Westside Elementary School with residential areas to allow for safe pedestrian foot traffic. The proposed improvements will include a variable width concrete sidewalk, curb and gutter improvements, pedestrian signal improvements, and drainage improvements.

The US Geological Survey (USGS) Windsor, VA 7.5 Minute Quadrangle Topographic Map indicates the elevation of the project corridor is  $\pm 80$  feet above the National Geodetic Vertical Datum of 1929. The majority of the storm water and surface water run-off from the project corridor appears to flow along gutters and into storm sewer drop inlets located along the project corridor.

The location and extent of the project corridor is shown in Figures 1-3 within Attachment A.

### 2. Findings

The limited evaluation consisted of a site visit on September 24, 2018 and review of industry standard state and federal environmental databases. The site visit was limited to a review of the project corridor and adjacent properties from public thoroughfares. A summary of the findings from the review is as follows:

2.1. Site Review/ Reconnaissance. Site reconnaissance activities consisted of a visual inspection of the project area from the existing right-of-way to identify any objects that have or may have adversely affected the soil and groundwater of the project corridor. Evidence of spills and releases, underground storage tanks (USTs) and aboveground storage tanks (ASTs), and releases from transformers were of particular interest. The proposed project corridor is located within a developed area of Smithfield, Virginia. The Westside Elementary School and associated track/field is located immediately adjacent to the corridor, along the north side of US 258, the school entrance drive is located within the project corridor. Several residential structures are located along the north and south side of US 258, as well as along the western side of Great Spring Road. North of the project corridor, and along the northern side of US 258, are several commercial businesses including U-Haul, Powerhouse Equipment, Gimme Shelter Thrift Shop, and Main Street Laundry and Laundromat. South of the project corridor, and along the southern side of US 258, are several additional commercial businesses including Pell Paper Company, Cool Wave Car Wash, Dollar General, Hearns General Store, as well as a 7-Eleven located at the corner of Main Street and Great Spring Road. Several churches and barber shops are located along the north and south side of the corridor and US 258.

A visual inspection of the project corridor identified above and below ground public and private utilities along the entire corridor. Pole-mounted transformers were observed within and along the project corridor and the majority of the poles were labeled with non-PCB (polychlorinated biphenyl) stickers. Electrical transformers manufactured or installed before 1978 may contain PCB dielectric fluid in excess of 50 parts per million. At the time of the on-site inspection, no transformer fluids, oily stains or stressed vegetation were evident on or near the base of these utility poles. Due to the overall observed condition of the transformers, it is not anticipated that the transformers currently present an environmental concern to the project corridor. It is not uncommon for older residential structures to possess above- or below-ground heating oil tanks; however, only one above-ground storage tank was observed along the southern boundary of the project corridor and south of US 258 during the site reconnaissance. No other environmental concerns were observed during the site visit. Site photographs are provided in **Attachment B**.

- 2.2. Major State and Federal Environmental Databases. EDR provided an environmental database search of State and Federal regulatory agency records for the project corridor (Attachment C). The following properties with records in the databases concerning the use or releases of contaminants were located on parcels adjacent to the project corridor:
  - 426 Main Street The Gimme Shelter Thrift Shop, and former Cornett's Garage, is located immediately north of the project corridor and lower in elevation of the project corridor, and north of US 258. This site is listed on the VA leaking tanks (LTANKS), UST, and EDR HIST AUTO databases. This facility is associated with Pollution Complaint Number (PC#) 2014-5047 and has been closed by Virginia Department of Environmental Quality (VDEQ) dated 12/10/2013. Reportedly, there is one (1) 500-gallon gasoline UST that is permanently out of use, one (1) 1,000-gallon gasoline UST that is permanently out of use,

and one (1) 500-gallon kerosene UST that is permanently out of use. No additional violations have been reported at this site.

- 518 Main Street The Littles Super Market, Inc. is located immediately north of the project corridor and higher in elevation of the project corridor, and north of US 258. This site is listed on the UST database. Reportedly, there is one (1) 550-gallon diesel UST that is permanently out of use, one (1) 1,000-gallon kerosene UST that is closed in the ground, one (1) 10,000-gallon gasoline UST that has been removed from the ground, one (1) 4,000-gallon gasoline UST that has been removed from the ground, and one (1) 3,000-gallon gasoline UST that has been removed from the ground, and one (1) 3,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (1) 4,000-gallon gasoline UST that has been removed from the ground one (
- 616 Main Street The former Harvey Wilson facility is located immediately north of the project corridor, and US 258, and is higher in elevation of the project corridor. This site is listed on the EDR HIST CLEANER database. No violations have been reported at this site. According to current listing, the property is now operating as Alvin's Barber Shop.
- 603 West Main Street The 7-Eleven, and former Smithfield Quick Stop Inc., is located immediately west of the project corridor at the intersection of US 258 and Great Spring Road, and lower in elevation of the project corridor. The site is listed on the EDR HIST AUTO, VA Leaking UST (LUST), LTANKS, UST, and Financial Assurance databases. The facility is associated with PC #2007-5088, which has been closed by VDEQ on 06/06/2007, and no additional information was provided by EDR. Reportedly, there is one (1) 15,000-gallon gasoline UST that is currently in use, one (1) 10,000-gallon gasoline UST that is currently in use, one (1) 10,000-gallon gasoline use removed from the ground. No additional violations have been reported at this site.
- 800 Main Street The former Smithfield Middle School is located immediately north of the project corridor and US 258, and higher in elevation of the project corridor. The site is listed on the UST, US AIRS, Facility Index System (FINDS), and Enforcement and Compliance History Sites (ECHO) databases. Reportedly, the site has one (1) 2,000gallon diesel UST that has been removed from the ground, one (1) 10,000-gallon heating oil UST that has been removed from the ground, and one (1) 550-gallon gasoline UST that has been removed from the ground. No additional violations were reported at this site.

Several additional properties were listed on the EDR database review. However, due to their proximity to the project corridor, greater than one-half miles, these properties are not considered sites of concern. The EDR Radius Report is provided in **Attachment C**.

### 3. Conclusions and Recommendations

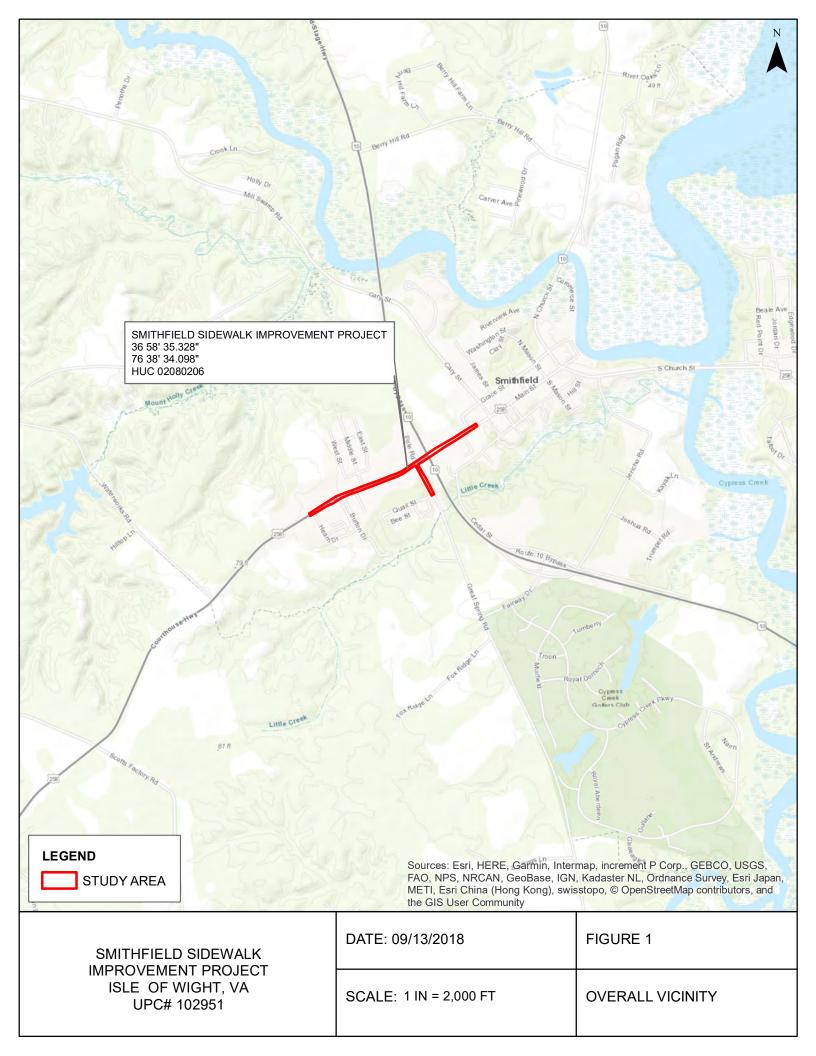
Based on a review of EDR provided state and federal databases and limited site reconnaissance of adjacent properties, no potential sites of concern were identified within the project limits. However, sites of concern are located in a one-mile vicinity of the project corridor. No deep excavation activities are proposed as part of the sidewalk extension, and the limited ground disturbance work that is

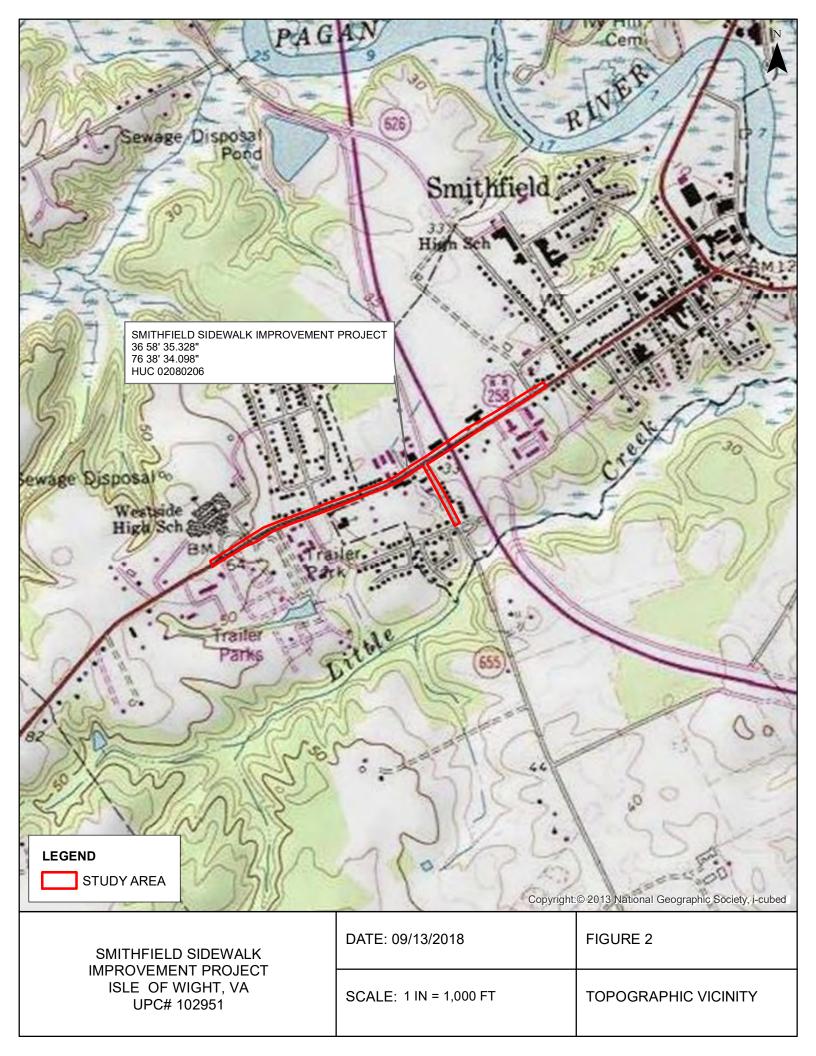
proposed will not be occurring within the vicinity of the locations identified as potential sites of concern and will not extend greater than 3-feet below the current ground surface. Dewatering is not anticipated as part of this project. Therefore, it is not anticipated that contaminated soils or groundwater will be encountered during construction of this project. If deep excavation is desired during construction and impacted soils are encountered, the impacted soils should be handled in accordance with all applicable state regulations. Specifications should be developed detailing the procedure for identifying and managing contaminated soil generated during construction. If design changes occur, potential impacts should be reevaluated at that time.

The conclusions and recommendations contained within this report are based on a limited evaluation of the project corridor. Kimley-Horn cannot provide complete assurance that all areas of potential soil and groundwater contamination have been identified.

Attachment A: Figures Attachment B: Site Photographs Attachment C: EDR Report

## **ATTACHMENT A: FIGURES**





<complex-block></complex-block>	DATE BEE	
	Source: Es ri, Digital Globe, Geo Eye USDA, USES, Asro SR ID, ISN, and 9/13/2018 1 IN = 500 FT	CYPRESS Searchistar Geographies, ON Stations Dis. the OIS User Community FIGURE 3 2016 AERIAL PHOTOGRAPHY

## **ATTACHMENT B: SITE PHOTOGRAPHS**

4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	24, 2018		
Page:	1	of	13	





4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK **Photograph Sheet**

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	2	of	13	

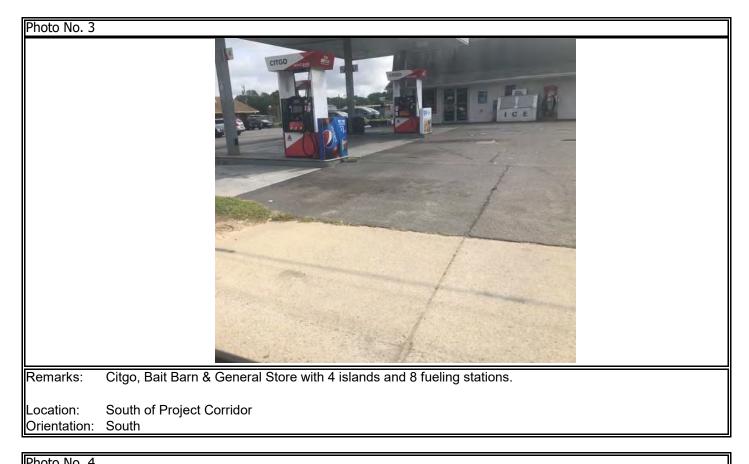


Photo No. 4	
Remarks:	Main Street Restaurant and parking area.
Location: Orientation:	South of Project Corridor South

4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK **Photograph Sheet**

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	3	of	13	



Photo No. 6	
Remarks:	Jersey Park apartment complex.
Location: Orientation:	South of Project Corridor South



4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK **Photograph Sheet**

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	4	of	13	

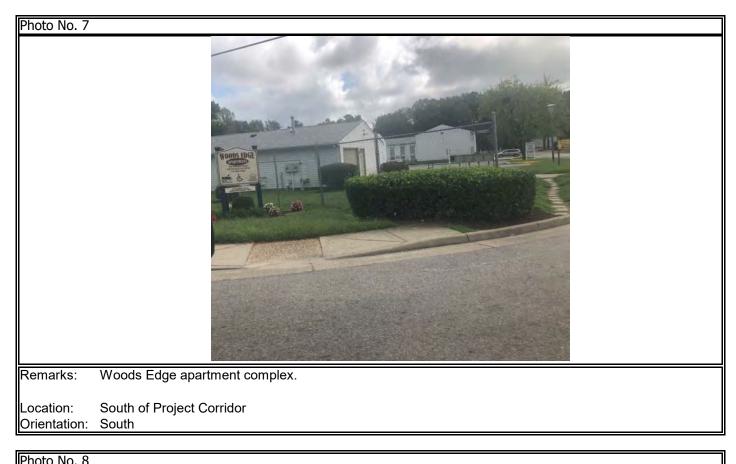


Photo No. 8	DOLLAR GENERAL
Remarks:	Dollar General and parking area.
Location: Orientation:	South of Project Corridor South

4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	5	of	13	



# Photo No. 10 Remarks: Above-ground storage tank of unknown size or contents - no stressed vegetation observed.' Location: South of Project Corridor Orientation: South

4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK **Photograph Sheet**

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	6	of	13	



Photo No. 12	
Remarks:	Residential structures located south of the project corridor and US 258.
Location: Orientation:	South of Project Corridor South

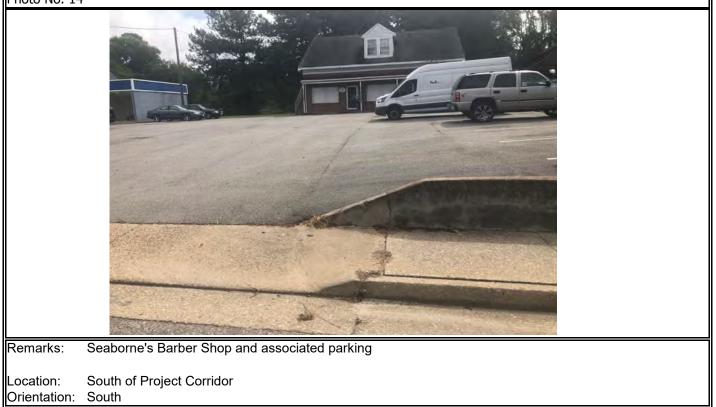
4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	7	of	13	







4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	8	of	13	





4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	9	of	13	



# Photo No. 18 Image: Constraint of the project Corridor Orientation: North

4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	24, 2018		
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4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	11	of	13	







4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	12	of	13	



# Photo No. 24 Image: Stars Stars



4500 Main Street, Suite 500 Virginia Beach, VA 23462

# SMITHFIELD SIDEWALK Photograph Sheet

KHA Job No.:	117032020			
KHA Rep.:	T. BEARD			
Date:	September 2	4, 2018		
Page:	13	of	13	





## ATTACHMENT C: EDR REPORT

## **Smithfield Sidewalk**

Main Street Smithfield, VA 23430

Inquiry Number: 5474806.2s November 05, 2018

# The EDR Radius Map<sup>™</sup> Report with GeoCheck®



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

FORM-LBE-CCA

## TABLE OF CONTENTS

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Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	84
Government Records Searched/Data Currency Tracking	GR-1

## **GEOCHECK ADDENDUM**

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-11
Physical Setting Source Map Findings	A-13
Physical Setting Source Records Searched	PSGR-1

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

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## **EXECUTIVE SUMMARY**

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

#### TARGET PROPERTY INFORMATION

#### ADDRESS

MAIN STREET SMITHFIELD, VA 23430

#### COORDINATES

Latitude (North):	36.9768930 - 36° 58' 36.81"
Longitude (West):	76.6415050 - 76° 38' 29.41''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	353892.0
UTM Y (Meters):	4093365.0
Elevation:	29 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5950717 SMITHFIELD, VA 2013

Southeast Map: Version Date: 5950965 BENNS CHURCH, VA 2013

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from:	20140630, 20140701
Source:	USDA

# Target Property Address: MAIN STREET SMITHFIELD, VA 23430

Click on Map ID to see full detail.

A1CORNETTS GARAGE426 MAIN STEDR Hist AutoLower35A2GEMMIE SHELTER426 MAIN ST.LTANKSLower35	DIRECTION 35, 0.007, NE 35, 0.007, NE 35, 0.007, NE
	5, 0.007, NE
A3 CORNETTS GARAGE 426 MAIN ST. UST Lower 35	
4 LITTLES SUPER MARKET 518 MAIN STREET - HW UST Higher 40	0, 0.008, NE
5 WILSON HARVEY 616 MAIN ST EDR Hist Cleaner Higher 49	9, 0.009, WSW
B6         SMITHFIELD QUICK STO         603 W MAIN ST         EDR Hist Auto         Lower         70	'0, 0.013, South
B7         7 ELEVEN INC 34729         603 W MAIN ST         LUST, LTANKS, UST, Financial Assurance         Lower         70	'0, 0.013, South
8 PARKER RESIDENCE 700 MAIN STREET LUST Higher 80	80, 0.015, WSW
9 SMITHFIELD MIDDLE SC 800 MAIN STREET UST, US AIRS, FINDS, ECHO Higher 19	93, 0.037, WSW
A10 COFER AUTO SUPPLY IN 407 GRACE STREET RCRA-CESQG Higher 20	209, 0.040, NE
A11 COFER AUTO SUPPLY IN 407 GRACE ST RCRA-CESQG, FINDS, ECHO Higher 20	209, 0.040, NE
A12 COFER AUTO SUPPLY IN 407 GRACE ST EDR Hist Auto Higher 20	209, 0.040, NE
C13 KEENS AUTOMOTIVE MAC 405 GRACE ST RCRA NonGen / NLR, FINDS, ECHO Higher 24	248, 0.047, NE
D14 HEARNS GENERAL STORE 841 MAIN STREET UST, Financial Assurance Higher 30	806, 0.058, WSW
D15 FARMERS SERVICE COMP 865 MAIN ST UST Higher 30	808, 0.058, WSW
C16 OLD HEALTH DEPARTMEN 402 GRACE ST LTANKS Higher 37	873, 0.071, NE
17AMCO775 WRENN RDEDR Hist AutoHigher450	56, 0.086, SW
18         TOWN OF SMITHFIELD P         888 W MAIN ST         LTANKS         Higher         750	′54, 0.143, WSW
19         PICOTT STELLA RESIDE         107 COCKES LN         LUST, LTANKS, SPILLS         Higher         89	97, 0.170, ENE
E20 S.W. RAWLS, INC / BU 895 MAIN ST LUST, LTANKS, UST, AST, SPILLS Higher 94	941, 0.178, WSW
21 BARLOW PROPERTY 227 JAMES ST LTANKS Lower 97	973, 0.184, NE
E22     AMERICAN AUTO WELDIN     903 W. MAIN STREET     UST     Higher     12	212, 0.230, WSW
F23BEN FRANKLIN STORE217 MAIN STLUST, LTANKSHigher14	454, 0.275, ENE
F24         FORMER GAS STATION         204 MAIN STREET         LUST, LTANKS, UST         Higher         16	658, 0.314, ENE
G25 TOWN OF SMITHFIELD P 117 N CHURCH ST LUST, LTANKS Higher 20	2036, 0.386, NE
G26 REDLIN ROBERT PROPER 119 N CHURCH ST LUST, LTANKS Higher 20	2058, 0.390, NE
27 SYDNORS PARTS & SERV 104 N. CHURCH STREET LUST, LTANKS Higher 21.	126, 0.403, NE

## **EXECUTIVE SUMMARY**

#### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### DATABASES WITH NO MAPPED SITES

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

#### STANDARD ENVIRONMENTAL RECORDS

#### 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 SEMS\_\_\_\_\_\_ Superfund Enterprise Management System

#### Federal CERCLIS NFRAP site list

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

#### Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

#### Federal RCRA non-CORRACTS TSD facilities list

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

#### Federal RCRA generators list

RCRA-LQG\_\_\_\_\_RCRA - Large Quantity Generators RCRA-SQG\_\_\_\_\_RCRA - Small Quantity Generators

#### Federal institutional controls / engineering controls registries

LUCIS	Land Use Control Information System
	Engineering Controls Sites List
	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

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

### State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing 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

VCP.....Voluntary Remediation Program 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
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

### Local Lists of Hazardous waste / Contaminated Sites

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

### Local Land Records

LIENS 2\_\_\_\_\_ CERCLA Lien Information

## Records of Emergency Release Reports

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

### Other Ascertainable Records

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 COR ACTION.         3202 COR ACTION.       2020 COR Corrective Action Program List         Toxic Substances Control Act       Taxic Substances Control Act         TRIS.       Section 7 Tracking Systems         ROD.       Records Of Decision         RMP       Risk Management Plans         RAATS.       RCRA Administrative Action Tracking System         PRP.       Potentially Responsible Parties         PADS.       Integrated Compliance Information System         FTTS.       FIFRA V1SCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide         MLTS.       Material Licensing Tracking System         COAL ASH DOE       Steam-Electric Plant Operation Data         COAL ASH DOE       Steam-Electric Plant Operation Data         COAL ASH DOE       Steam-Electric Plant Operation Database         RADINFO.       Radiation Information Database         RADINFO.       FIFRA/RTSCA Tracking System Administrative Case Listing         DOT OPS.       Incident and Accident Data         CONSENT.	FUDS	Formerly Used Defense Sites
SCRD DRYCLEANERS.       State Coalition for Remediation of Drycleaners Listing         US FIN ASSUR.       Financial Assurance Information         PA WATCH LIST       EPA WATCH LIST         2020 COR ACTION.       2020 Corrective Action Program List         TSCA.       Toxic Chemical Release Inventory System         SSTS.       Section 7 Tracking Systems         ROD.       Records Of Decision         RMP.       Risk Management Plans         RAATS.       PCB Activity Database 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 EPA.       Coal Combustion Database         RADINFO.       Radiation Information Database         RADINFO.       Radiation Information Database         ROD OPS.       Incident and Accident Data         CONSENT.       Superfund (CERCLA) Consent Decrees         INDIAN RESERV.       Indian Reservations         FUSRAP.       Formetry Utilized Sites Remedial Action Program         UMTRA.       Uraniny Utilized		
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 Source Control Act MLTS. Material Licensing Tracking System COAL ASH DOE. Steam-Electric Plant Operation Data COAL ASH DOE. Records Of Dacision Residues Surface Impoundments List PCB TRANSFORMER. PCB Transformer Registration Database RADINFO. Radiation Information Database US TTS. FIFRA/TSCA Tracking System Coal Combustion Residues Surface Impoundments List PCB TRANSFORMER. PCB Transformer Registration Database HIST FTTS. FIFRA/TSCA Tracking System Administrative Case Listing DOT OPS. Incident and Accident Data CONSENT. Superfund (CERCLA) Consent Decrees INDIAN RESERV. India Reservations FUSRAP. FOrmerly Utilized Sites Remedial Action Program UMTRA. Uranium Mill Tailings Sites LEAD SMELTERS. Lead Smelter Sites LEAD SMELTERS. Lead Smelter Sites US AIRS. Aerometric Information Retrieval System Facility Subsystem US AIRS. Abandoned Mines FINDS. Facility Index System/Facility Registry System UXO. Unexploded Ordnance Sites CHO. Enforcement & Compliance Docket Listing FUELS PROGRAM. EPA Fuels Program Registered Listing FUELS PROGRAM. EPA Fuels Program Registered Listing AIRS. Comprehensive Environmental Data System COAL ASH. Coal Ash Disposal Sites DryCleANERS. Drycleaner List	SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST.       EPA WATCH LIST         2020 COR ACTION.       2020 Corrective Action Program List         TISCA.       Toxic Substances Control Act         TRIS.       Stection 7 Tracking Systems         ROD.       Records Of Decision         RMP.       Risk Management Plans         RAATS.       RCR Administrative Action Tracking System         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 Registration Database       RADINFO.         RADINFO.       Radiation Information Database         CONSENT.       Superfund (CRELA) Consent Decrees         INDIAN RESERV.       Indian Reservations         FUSRAP.       Formetry Utilized Sites Remedial Action Program         UMTRA.       Lead Smelter Sites         LEAD SMELTERS.       Lead Smelter Sites         LEAD SMELTERS.       Lead Smelter Sites         LEAD SMELTERS.       Lead Smelter Sites <td></td> <td></td>		
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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 RECOVERED GOVERNMENT ARCHIVES

#### **Exclusive Recovered Govt. Archives**

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

#### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

#### STANDARD ENVIRONMENTAL RECORDS

### Federal RCRA generators list

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-CESQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COFER AUTO SUPPLY IN EPA ID:: VAD988228250	407 GRACE STREET	NE 0 - 1/8 (0.040 mi.)	A10	35
COFER AUTO SUPPLY IN EPA ID:: VAD988206009	407 GRACE ST	NE 0 - 1/8 (0.040 mi.)	A11	36

## State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Database.

A review of the LUST list, as provided by EDR, has revealed that there are 9 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PARKER RESIDENCE Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 200000066479 Pollution Complaint Num: 19952223	700 MAIN STREET rnment Version: 06/30/2013	WSW 0 - 1/8 (0.015 mi.)	8	28
PICOTT STELLA RESIDE Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 200000854081 Pollution Complaint Num: 20115012	107 COCKES LN rnment Version: 06/30/2013	ENE 1/8 - 1/4 (0.170 mi.)	19	53
S.W. RAWLS, INC / BU Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 200000091626 Pollution Complaint Num: 20095059 Pollution Complaint Num: 20065046 Pollution Complaint Num: 20065095 Pollution Complaint Num: 20075050 Pollution Complaint Num: 19992393 *Additional key fields are available in the		WSW 1/8 - 1/4 (0.178 mi.)	E20	55
BEN FRANKLIN STORE Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 200000845832 Pollution Complaint Num: 20075082	217 MAIN ST rnment Version: 06/30/2013	ENE 1/4 - 1/2 (0.275 mi.)	F23	74
FORMER GAS STATION Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 20000087468 Pollution Complaint Num: 19972212	204 MAIN STREET rnment Version: 06/30/2013	ENE 1/4 - 1/2 (0.314 mi.)	F24	75
<b>TOWN OF SMITHFIELD P</b> Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 200000855390 Pollution Complaint Num: 20115116	117 N CHURCH ST rnment Version: 06/30/2013	NE 1/4 - 1/2 (0.386 mi.)	G25	80
<b>REDLIN ROBERT PROPER</b> Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 200000854985 Pollution Complaint Num: 20115090	119 N CHURCH ST rrnment Version: 06/30/2013	NE 1/4 - 1/2 (0.390 mi.)	G26	81
SYDNORS PARTS & SERV Database: LUST REG TD, Date of Gove Facility Status: Closed Facility ID: 200000065218	104 N. CHURCH STREET rnment Version: 06/30/2013	NE 1/4 - 1/2 (0.403 mi.)	27	82

Pollution Complaint Num: 19962229 Pollution Complaint Num: 19972213

Lower Elevation	Address	Direction / Distance	Map ID	Page
7 ELEVEN INC 34729	603 W MAIN ST	S 0 - 1/8 (0.013 mi.)	B7	20
Database: LUST REG TD, Date of	of Government Version: 06/30/2013			
Facility Status: Closed				
Facility ID: 200000067062				
Pollution Complaint Num: 200750	188			

LTANKS: The Leaking Tanks Database contains current Leaking petroleum tanks. The data comes from the Department of Environmental Quality.

A review of the LTANKS list, as provided by EDR, and dated 07/05/2018 has revealed that there are 12 LTANKS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OLD HEALTH DEPARTMEN Facility Status: Closed CEDS Facility Id: 200000860069 Pollution Complaint #: 20145013	402 GRACE ST	NE 0 - 1/8 (0.071 mi.)	C16	52
TOWN OF SMITHFIELD P Facility Status: Closed CEDS Facility Id: 200000886293 Pollution Complaint #: 20185156	888 W MAIN ST	WSW 1/8 - 1/4 (0.143 mi.)	18	53
PICOTT STELLA RESIDE Facility Status: Closed CEDS Facility Id: 200000854081 Pollution Complaint #: 20115012	107 COCKES LN	ENE 1/8 - 1/4 (0.170 mi.)	19	53
S.W. RAWLS, INC / BU Facility Status: Closed CEDS Facility Id: 20000091626 Pollution Complaint #: 20095059 Pollution Complaint #: 20075050 Pollution Complaint #: 20065095 Pollution Complaint #: 20065046 Pollution Complaint #: 19992393 *Additional key fields are available in th	895 MAIN ST	WSW 1/8 - 1/4 (0.178 mi.)	E20	55
BEN FRANKLIN STORE Facility Status: Closed CEDS Facility Id: 200000845832 Pollution Complaint #: 20075082	217 MAIN ST	ENE 1/4 - 1/2 (0.275 mi.)	F23	74
FORMER GAS STATION Facility Status: Closed CEDS Facility Id: 200000087468 Pollution Complaint #: 19972212	204 MAIN STREET	ENE 1/4 - 1/2 (0.314 mi.)	F24	75
<i>TOWN OF SMITHFIELD P</i> Facility Status: Closed CEDS Facility Id: 200000855390 Pollution Complaint #: 20115116	117 N CHURCH ST	NE 1/4 - 1/2 (0.386 mi.)	G25	80
REDLIN ROBERT PROPER	119 N CHURCH ST	NE 1/4 - 1/2 (0.390 mi.)	G26	81

Facility Status: Closed CEDS Facility Id: 200000854985 Pollution Complaint #: 20115090				
SYDNORS PARTS & SERV Facility Status: Closed CEDS Facility Id: 200000065218 Pollution Complaint #: 19972213	104 N. CHURCH STREET	NE 1/4 - 1/2 (0.403 mi.)	27	82
Lower Elevation	Address	Direction / Distance	Map ID	Page
GEMMIE SHELTER Facility Status: Closed CEDS Facility Id: 200000064683 Pollution Complaint #: 20145047	426 MAIN ST.	NE 0 - 1/8 (0.007 mi.)	A2	8
7 ELEVEN INC 34729 Facility Status: Closed CEDS Facility Id: 200000067062 Pollution Complaint #: 20075088	603 W MAIN ST	S 0 - 1/8 (0.013 mi.)	B7	20
BARLOW PROPERTY Facility Status: Closed CEDS Facility Id: 200000874227 Pollution Complaint #: 20145147	227 JAMES ST	NE 1/8 - 1/4 (0.184 mi.)	21	72

## 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 08/03/2018 has revealed that there are 8 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LITTLES SUPER MARKET Tank Status: PERM OUT OF USE Tank Status: CLS IN GRD Tank Status: REM FROM GRD Facility Id: 5005879 CEDS Facility ID: 200000065972	518 MAIN STREET - HW	NE 0 - 1/8 (0.008 mi.)	4	13
SMITHFIELD MIDDLE SC Tank Status: REM FROM GRD Facility Id: 5013607 CEDS Facility ID: 200000089965	800 MAIN STREET	WSW 0 - 1/8 (0.037 mi.)	9	29
HEARNS GENERAL STORE Tank Status: REM FROM GRD Tank Status: CURR IN USE Facility Id: 5007522 CEDS Facility ID: 200000091171	841 MAIN STREET	WSW 0 - 1/8 (0.058 mi.)	D14	41
FARMERS SERVICE COMP Tank Status: REM FROM GRD	865 MAIN ST	WSW 0 - 1/8 (0.058 mi.)	D15	50

Facility Id: 5007407 CEDS Facility ID: 200000065106				
<i>S.W. RAWLS, INC / BU</i> Tank Status: REM FROM GRD Facility Id: 5012511 CEDS Facility ID: 200000091626	895 MAIN ST	WSW 1/8 - 1/4 (0.178 mi.)	E20	55
AMERICAN AUTO WELDIN Tank Status: REM FROM GRD Facility Id: 5013491 CEDS Facility ID: 200000063894	903 W. MAIN STREET	WSW 1/8 - 1/4 (0.230 mi.)	E22	73
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation CORNETTS GARAGE Tank Status: PERM OUT OF USE Facility Id: 5018689 CEDS Facility ID: 200000064683	Address 426 MAIN ST.	Direction / Distance	Map ID A3	<b>Page</b> 9

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Environmental Quality's Aboveground Storage Tank Data Notification Information.

A review of the AST list, as provided by EDR, and dated 08/03/2018 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
S.W. RAWLS, INC / BU Facility ID: 5012511	895 MAIN ST	WSW 1/8 - 1/4 (0.178 mi.)	E20	55
CEDS Facility ID: 200000091626				

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
KEENS AUTOMOTIVE MAC	405 GRACE ST	NE 0 - 1/8 (0.047 mi.)	C13	39

EPA ID:: VAD065377392

#### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

EDR Hist Auto: 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 Hist Auto list, as provided by EDR, has revealed that there are 4 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation Address		Direction / Distance	Map ID	Page
COFER AUTO SUPPLY IN AMCO			A12 17	38 53
Lower Elevation	Address	Direction / Distance	Map ID	Page

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WILSON HARVEY	616 MAIN ST	WSW 0 - 1/8 (0.009 mi.)	5	19

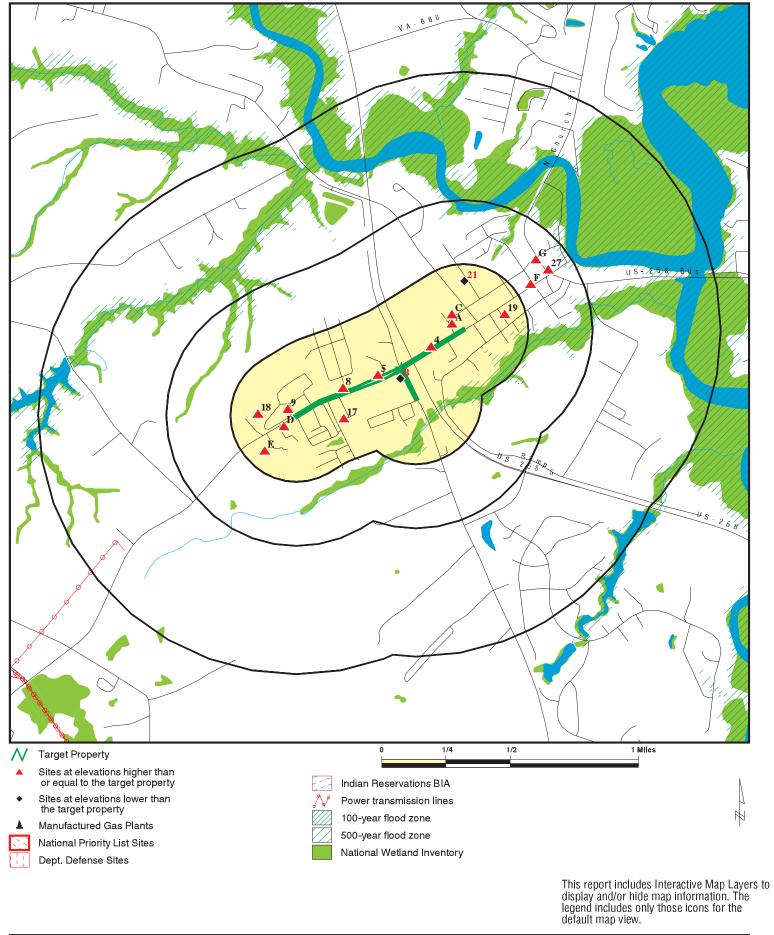
Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

Site Name

AMERIGAS PROPANE L.P. - SMITHFIELD GWALTNEY OF SMITHFIELD GWALTNEY OF SMITHFIELD GWALTNEY TREY PROPERTY TOWN OF SMITHFIELD Database(s)

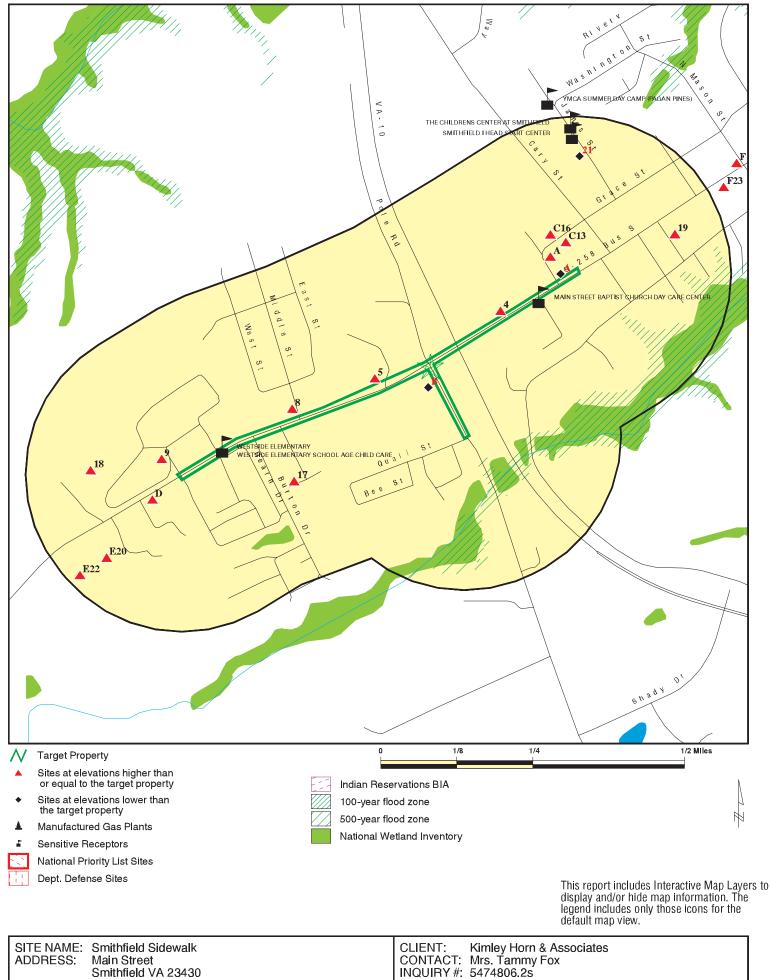
TIER 2 FTTS HIST FTTS LUST, LTANKS SPILLS

# **OVERVIEW MAP - 5474806.2S**



SITE NAME:	Smithfield Sidewalk	CLIENT:	Kimley Horn & Associates
ADDRESS:	Main Street	CONTACT:	Mrs. Tammy Fox
	Smithfield VA 23430	INQUIRY #:	5474806.2s
LAT/LONG:	36.976893 / 76.641505	DATE:	November 05, 2018 11:36 am

# **DETAIL MAP - 5474806.2S**



ADDRESS:

LAT/LONG:

Main Street

Smithfield VA 23430

36.976893 / 76.641505

nidonii ".	017 1000.20	
DATE:	November 05, 2018	11:39 am

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL si	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 2	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 2
Federal institutional con engineering controls re								
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	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	;						
SHWS	N/A		N/A	N/A	N/A	N/A	N/A	N/A
State and tribal landfill a solid waste disposal sit								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank li	sts						
LUST INDIAN LUST LTANKS	0.500 0.500 0.500		2 0 3	2 0 4	5 0 5	NR NR NR	NR NR NR	9 0 12
State and tribal register	ed storage tan	k lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST AST INDIAN UST	0.250 0.250 0.250		6 0 0	2 1 0	NR NR NR	NR NR NR	NR NR NR	8 1 0
State and tribal institutio control / engineering cor		s						
ENG CONTROLS INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	6						
		-						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500		0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous			0	0	0	ININ	INIT	0
Contaminated Sites	, muoto ,							
US HIST CDL US CDL	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency R	Release Repo	rts						
HMIRS SPILLS SPILLS 90	0.001 0.001 0.001		0 0 0	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 0.001 0.001 0.250 0.001		1 0 0 0 0 0 0 0	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 NR	1 0 0 0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR NR	NR NR	NR NR	NR NR	0
FTTS MLTS	0.001		0	NR				0
COAL ASH DOE	0.001 0.001		0 0	NR	NR NR	NR NR	NR NR	0 0
COAL ASH EPA	0.500		0	0	0	NR	NR	
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0 0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		Ő	ŏ	Ő	NR	NR	0
LEAD SMELTERS	0.001		Õ	NR	NR	NR	NR	Õ
US AIRS	0.001		Õ	NR	NR	NR	NR	õ
US MINES	0.250		õ	0	NR	NR	NR	õ
ABANDONED MINES	0.001		Õ	NR	NR	NR	NR	Õ
FINDS	0.001		Õ	NR	NR	NR	NR	Õ
UXO	1.000		Ō	0	0	0	NR	Ō
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORIC	AL RECORDS							
EDR Exclusive Records								
	4.000		~	~	-	~		~
EDR MGP	1.000		0	0	0		NR	0
EDR Hist Auto	0.125		4	NR	NR	NR	NR	4
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
EDR RECOVERED GOVER	MENT ARCHI	VES						
Exclusive Recovered Go	ovt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	19	9	10	0	0	38

# 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.

Database(s)

EDR ID Number EPA ID Number

A1 NE < 1/8 0.007 mi.	CORNETTS 426 MAIN S SMITHFIELI		EDR Hist A	uto 1020167944 N/A
35 ft.	Site 1 of 6 in	n cluster A		
Relative: Lower	EDR Hist	Auto		
Actual:	Year:	Name:	Туре:	
27 ft.	1969	CORNETTS GARAGE	General Automotive Repair Shops	
	1970	CORNETTS GARAGE	General Automotive Repair Shops	
	1971	CORNETTS GARAGE	General Automotive Repair Shops	
	1972	CORNETTS GARAGE	General Automotive Repair Shops	
	1973	CORNETTS GARAGE	General Automotive Repair Shops	
	1974	CORNETTS GARAGE	General Automotive Repair Shops	
	1975	CORNETTS GARAGE	General Automotive Repair Shops	
	1976	CORNETTS GARAGE	General Automotive Repair Shops	
	1977	CORNETTS GARAGE	General Automotive Repair Shops	
	1978	CORNETTS GARAGE	General Automotive Repair Shops	
	1979	CORNETTS GARAGE	General Automotive Repair Shops	
	1980	CORNETTS GARAGE	General Automotive Repair Shops	
	1982	CORNETTS GARAGE	General Automotive Repair Shops	
	1983	CORNETTS GARAGE	General Automotive Repair Shops	
	1985	CORNETTS GARAGE	General Automotive Repair Shops	
	1986	CORNETTS GARAGE	General Automotive Repair Shops	
	1987	CORNETTS GARAGE	General Automotive Repair Shops	
	1988	CORNETTS GARAGE	General Automotive Repair Shops	
	1989	CORNETTS GARAGE	General Automotive Repair Shops	
	1990	CORNETTS GARAGE	General Automotive Repair Shops	
	1991	CORNETTS GARAGE	General Automotive Repair Shops	
	1992	CORNETTS GARAGE	General Automotive Repair Shops	
	1993	CORNETTS GARAGE	General Automotive Repair Shops	
	1997	CORNETTS GARAGE	General Automotive Repair Shops	
	1998	CORNETTS GARAGE	General Automotive Repair Shops	
	1999	CORNETTS GARAGE	General Automotive Repair Shops	
	2000		Canaral Automativa Danair Chana	

General Automotive Repair Shops

#### CORNETTS GARAGE CORNETTS GARAGE 1999 2000

Regulated AST (3):

A2	GEMMIE SHELTER		LTANKS	S1
NE	426 MAIN ST.			I
< 1/8	SMITHFIELD, VA 23430			
0.007 mi.				
35 ft.	Site 2 of 6 in cluster A			
Relative:	LTANKS:			
Lower	Region:	TRO		
Actual:	CEDS Facility Id:	20000064683		
27 ft.	Case Status:	Closed		
	Pollution Complaint #:	20145047		
	Reported:	10/03/2013		
	Case Closed Date:	12/10/2013		
	Program:	RP Lead		
	Federally Regulated UST (Y/N):	Y		
	Regulated Petroleum UST (1):	Y		
	Excluded UST (1):	Ν		
	Deferred UST (1):	Ν		
	Partially Deferred UST (1):	Ν		
	Exempt 1 UST (2):	Ν		
	Exempt 2 Heating Oil UST (2):	Ν		
	Small Heating Oil AST (2):	Ν		

Ν

S114544551 N/A

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	GEMMIE SHELTER (Continued)			S114544551
				5114544551
	Unregulated AST (3):	N		
	Other Y/N: Unknown Y/N:	N		
		N Not reported		
	Other Description: Heating Oil Category:	Not reported		
	Heating On Calegory.	Not reported		
A3 NE < 1/8	CORNETTS GARAGE 426 MAIN ST. SMITHFIELD, VA 23430		UST	U003691642 N/A
0.007 mi. 35 ft.	Site 3 of 6 in cluster A			
Relative:	Facility:			
Lower	Facility Id:	5018689		
Actual:	Facility Type:	COMMERCIAL		
27 ft.	CEDS Facility ID:	20000064683		
	Owner:			
	Owner Id:	30516		
	Owner Name:	SMITHFIELD FARMERS, INC		
	Owner Address:	P.O. BOX 424		
	Owner Address2:	Not reported		
	Owner City, State, Zip:	SMITHFIELD, VA 23430		
	Owner Type:	COMMERCIAL		
	Number of Active AST:	0		
	Number of Active UST:	0		
	Number of Inactive AST:	0		
	Number of Inactive UST:	3		
	UST:			
	Facility ID:	5018689		
	Federally Regulated:	Yes		
	, ,			
	Tank Number:	1		
	Tank Capacity:	500		
	Tank Contents:	GASOLINE		
	Tank Status:	PERM OUT OF USE		
	Tank Type:	UST		
	Tank Material:			
	Install Date:	5/7/1961		
	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 Tank Materials: Double Walled	No 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		
	Release Detection:			

Release Detection: Tank Release Detection: Leak Deferred

No

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

## **CORNETTS GARAGE (Continued)**

OR	INETTS GARAGE (Continued)	
	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: Stat Invent Recom	No
	Tank Release Detection: Overfill Install	No
		No
	Tank Release Detection: Groundwater 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	Not reported
	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
		No
	Pipe Materials: Repaired	
	Pipe Materials: Unknown	No
	Pipe Materials: Other	No
	Pipe Materials: Other Note	Not reported
	E-strain.	5040000
	Facility ID:	5018689
	Federally Regulated:	Yes
	Tank Number:	2
	Tank Capacity:	1000
	Tank Contents:	GASOLINE
	Tank Status:	PERM OUT OF USE
	Tank Type:	UST
Та	ank Material:	
	Install Date:	5/7/1961
	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
	Tank Materials: Lined Interior	No
	Tank Materials: Excav Liner	No
	Tank Materials: Insulated Tank Jacket	No

**CORNETTS GARAGE (Continued)** 

EDR ID Number Database(s) EPA ID Number

Tank Materials: Repaired	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
Palagas Detection:	
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	Not reported
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: Sec Containment Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
Tipe Materials. Other Note	Not reported
	5040000
Facility ID:	5018689
Federally Regulated:	No
Tank Number:	3
Tank Capacity:	500
Tank Contents:	KEROSENE
Tank Status:	PERM OUT OF USE
Tank Type:	UST
Tank Material:	
Install Date:	Not reported
Tank Materials: Bare Steel	Yes
Tank Materials: Cath Protect Steel	No

Database(s)

EDR ID Number EPA ID Number

## **CORNETTS GARAGE (Continued)**

onner to onnoe (oonninged)	
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
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
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	Not reported
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 Pipe Materials: Other Note	No Not reported
Pipe Materials: Other Note	Not reported

Database(s)

EDR ID Number EPA ID Number

Relative:       Facility:       Facility:       Facility:         Facility:       Facility:       5005079         Actual:       Facility:       CAS STATION         31 t.       CEDS Facility:       200000065972         Owner Id:       34357         Owner Address:       PO Box 1080         Owner Address:       PO Box 1080         Owner City, State, Zip:       Suffok, VA 23439         Owner Address:       PO Box 1080         Owner Address:       OWNERCIAL         Number of Active AST:       0         Number of Inactive AST:       0         Number of Inactive AST:       0         Owner Address:       PO Box 244         Owner City, State, Zip:       SMITHFIELD FARMERS, INC         Owner Address:       PO Box 244         Owner Address:       PO Box 244         Owner Address:       PO Box 244         Owner City, State, Zip:       SMITHFIELD FARMERS, INC         Owner City: State, Zip:       Owner City, State, Zip:<	4 NE < 1/8 0.008 mi. 40 ft.	LITTLES SUPER MARKET INC 518 MAIN STREET - HWY 258 SMITHFIELD, VA 23430		UST	U003689839 N/A
Owner Id:     34357       Owner Adress:     PO Box 1080       Owner Adress:     PO Box 1080       Owner City, State. Zp:     Suffolk, VA 23439       Owner City, State. Zp:     Suffolk, VA 23439       Owner Adrive AST:     0       Number of Active AST:     0       Number of Inactive VST:     0       Number of Inactive AST:     0       Owner Adrive AST:     0       Number of Inactive UST:     0       Tank Number:     5       Tank Contents:     DIESEL       Tank Materiai:     50       Tank Materiai:     5	Higher Actual:	Facility Id: Facility Type:	GAS STATION		
Owner Id:34357Owner Admes:Angus I, Hines IncOwner Address2:1426 Holland Road Sulfok, 23434Owner Gyse:COMMERCIALNumber of Active AST:0Number of Active AST:0Number of Active AST:0Number of Active AST:0Number of Inactive AST:0Owner Rame:Solf16Owner Address2:Not ReportedOwner Address3:Owner Address3:Owner Address3:Owner Address3:Owner Cype:COMMERCIALOwner Cype:COMMERCIALNumber of Active AST:0Number of Inactive UST:5Tank Capacity:550Tank Capacity:550Tank Capacity:550Tank Status:PERM OUT OF USETank Material:5/7/1978Tank Material:5/7/1978Tank Material:NoTank Material:NoTank Material:NoTank Material:NoTank Mater	31 ft.	CEDS Facility ID.	20000085972		
Owner Address:P.O. BOX 424Owner Address2:Not reportedOwner City, State, Zip:SMITHFIELD, VA 23430Owner Type:COMMERCIALNumber of Active AST:0Number of Inactive UST:0Number of Inactive UST:0Number of Inactive UST:0Vumber of Inactive UST:0Vumber of Inactive UST:5Facility ID:5005879Federally Regulated:YesTank Number:5Tank Capacity:550Tank Contents:DIESELTank Type:USTTank Type:USTTank Material:1Install Date:57/11978Tank Material:1Install Date:57/11978Tank Material:NoTank Material:No		Owner Id: Owner Name: Owner Address: Owner Address2: Owner City, State, Zip: Owner Type: Number of Active AST: Number of Active UST: Number of Inactive UST: Number of Inactive UST: Owner Id:	Angus I. Hines Inc PO Box 1080 1426 Holland Road Suffolk, 23434 Suffolk, VA 23439 COMMERCIAL 0 0 5 30516		
Owner City, State, Zip:SMITHFIELD, VA 23430Owner Type:COMMERCIALNumber of Active AST:0Number of Inactive AST:0Number of Inactive AST:0Number of Inactive UST:5Facility ID:5005879Federally Regulated:YesTank Number:5Tank Capacity:550Tank Capacity:550Tank Contents:DIESELTank Material:PERM OUT OF USETank Material:YesTank Material:S7/1978Tank Material:YesTank Material:YesTank Material:S7/1978Tank Material:YesTank Materi					
Facility ID:5005879Federally Regulated:YesTank Number:5Tank Capacity:550Tank Contents:DIESELTank Status:PERM OUT OF USETank Type:USTTank Material:5/7/1978Tank Materials:YesTank Materials:NoTank Materials:No		Owner City, State, Zip: Owner Type: Number of Active AST: Number of Active UST: Number of Inactive AST:	SMITHFIELD, VA 23430 COMMERCIAL 0 0 0		
Facility ID:5005879Federally Regulated:YesTank Number:5Tank Capacity:550Tank Contents:DIESELTank Status:PERM OUT OF USETank Type:USTTank Material:5/7/1978Tank Materials:YesTank Materials:NoTank Materials:No		TSIT			
Federally Regulated:YesTank Number:5Tank Capacity:550Tank Contents:DIESELTank Contents:DIESELTank Status:PERM OUT OF USETank Type:USTTank Material:5/7/1978Tank Materials:Sare SteelTank Materials:NoTank Materials:NoTank Materials:StepleTank Materials:NoTank Materials:SoroteteTank Materials:NoTank Materials:ConcreteNoTank Materials:Tank Materials:ConcreteNoTank Materials:Tank Materials:NoTank Materials:NoTank Materials:NoTank Materials:NoTank Materials:NoTank Materials:NoTank Materials:InsulatedTank Materials:NoTank Materials:InsulatedTank Materials:NoTank Materials:NoTank Materials:InsulatedTank Materials:InsulatedTank Materials:NoTank Materials:InsulatedTank Materials:NoTank Mater			5005879		
Tank Capacity:550Tank Contents:DIESELTank Status:PERM OUT OF USETank Type:USTTank Material:5/7/1978Install Date:5/7/1978Tank Materials: Bare SteelYesTank Materials: Cath Protect SteelNoTank Materials: FiberglassNoTank Materials: ConcreteNoTank Materials: ConcreteNoTank Materials: Double WalledNoTank Materials: Lined InteriorNoTank Materials: Lined InteriorNoTank Materials: Insulated Tank JacketNoTank Materials: Insulated Tank JacketNoTank Materials: Insulated Tank JacketNoTank Materials: ContronNoTank Materials: Insulated Tank JacketNoTank Materials: Insulated Tank JacketNoTank Materials: ContronNoTank Materials: Insulated Tank JacketNoTank Materials: ContronNoTank Materials: ContronNoTank Materials: Insulated Tank JacketNoTank Materials: Insulated Tank JacketNoTank Materials: ContronNoTank Materials: UnknownNoTank Materials: OtherNo			Yes		
Install Date:5/7/1978Tank Materials: Bare SteelYesTank Materials: Cath Protect SteelNoTank Materials: Epoxy SteelNoTank Materials: FiberglassNoTank Materials: ConcreteNoTank Materials: CompositeNoTank Materials: Double WalledNoTank Materials: Lined InteriorNoTank Materials: Excav LinerNoTank Materials: Insulated Tank JacketNoTank Materials: Querials: OtherNo		Tank Capacity: Tank Contents: <b>Tank Status:</b>	550 DIESEL <b>PERM OUT OF USE</b>		
		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	Yes No No No No No No No No No		

Database(s)

EDR ID Number EPA ID Number

# LITTLES SUPER MARKET INC (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	Not reported
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:	
Pipe Materials: Bare Steel	No Yes
Pipe Materials: Galvanized Steel	No
Pipe Materials: Copper	No
Pipe Materials: Fiberglass Pipe Materials: Cath Protect	No
Pipe Materials: Could Protect Pipe Materials: Double Walled	No
	No
Pipe Materials: Sec Containment Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	
ripe materials. Other Note	Not reported
	5005070
Facility ID:	5005879
Federally Regulated:	Yes
Tank Number:	G4
Tank Capacity:	1000
Tank Contents:	KEROSENE
Tank Status:	CLS IN GRD
Tank Type:	UST
Tank Material:	
Install Date:	4/22/1965
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

LITTLES SUPER MARKET INC	(Continued)
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ITTLES SUPER MARKET INC (Continued)	
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
Talik Materials. Other Note	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	Yes
Tank Release Detection: Vapor Monitor	No
Tank Release Detection: Inventory	Yes
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	Not reported
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
	Notropolica
Pipe Type:	NO VALVE: SUCTION
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
	Notropolica
Facility ID:	5005879
Federally Regulated:	Yes
<b>-</b>	
Tank Number:	R1
Tank Capacity:	10000
Tank Contents:	GASOLINE
Tank Status:	
Tank Type:	UST
Tank Material:	

Database(s)

EDR ID Number EPA ID Number

## LITTLES SUPER MARKET INC (Continued)

ITTLES SUPER MARKET INC (Continued)	
Install Date:	4/22/1975
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
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	
Tank Materials. Other Note	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	Yes
Tank Release Detection: Vapor Monitor	No
Tank Release Detection: Inventory	Yes
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	Not reported
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:	NO VALVE: SUCTION
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:	5005879
Federally Regulated:	Yes

Database(s)

EDR ID Number EPA ID Number

# LITTLES SUPER MARKET INC (Continued)

Tank Number:	R2
Tank Capacity:	4000
Tank Contents:	GASOLINE
<b>Tank Status:</b>	<b>REM FROM GRD</b>
Tank Type:	UST
Tank Material:	4/22/1968
Install Date:	Yes
Tank Materials: Bare Steel	No
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
Tank Materials: Lined Interior	No
Tank Materials: Excav Liner	No
Tank Materials: Insulated Tank Jacket	No
Tank Materials: Repaired	No
Tank Materials: Other	No
Tank Materials: Other	No
Tank Materials: Other	
Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Auto 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: 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: Unter Note Pipe Release Detection: Unter Note Pipe Release Detection: Leak Deferred Pipe Release Detection: Line Tightness Pipe Release Detection: Stat Invent Recon Pipe Release Detection: Groundwater Pipe Release Detection: Int Sec Containment Pipe Release Detection: Other Method Pipe Release Detection: Other Method Pipe Release Detection: Other Method Pipe Release Detection: Other Method Pipe Release Detection: Other Note	No No Yes No Yes No No No No No No No No No t reported Not reported Not reported No No No No No No No No No No No No No
Pipe Release Detection: Other Note	NO VALVE: SUCTION
Pipe Type:	No
Pipe Materials: Bare Steel	Yes
Pipe Materials: Galvanized Steel	No
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

Database(s) EP

EDR ID Number EPA ID Number

U003689839

# LITTLES SUPER MARKET INC (Continued)

Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
Tipe Materials. Other Note	Not reported
Facility ID:	E00E970
Facility ID:	5005879
Federally Regulated:	Yes
<b>T</b>	Do
Tank Number:	R3
Tank Capacity:	3000
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Tank Material:	
Install Date:	4/22/1968
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
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
	Notropolica
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	Yes
Tank Release Detection: Vapor Monitor	No
Tank Release Detection: Inventory	Yes
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	Not reported
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:

NO VALVE: SUCTION

Map ID	
Direction	
Distance	
Elevation	Site

5

wsw

< 1/8

WILSON HARVEY

SMITHFIELD, VA 23430

616 MAIN ST

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

U003689839

#### LITTLES SUPER MARKET INC (Continued)

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

#### EDR Hist Cleaner 1018559347 N/A

0.009 mi. 49 ft.		2, 77 20100	
Relative: Higher	EDR Hist	Cleaner	
Actual:	Year:	Name:	Туре:
33 ft.	1974	WILSON HARVEY	Masonry And Other Stonework
	1976	WILSON HARVEY	Masonry And Other Stonework
	1977	WILSON HARVEY	Masonry And Other Stonework
	1978	WILSON HARVEY	Masonry And Other Stonework
	1979	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1980	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1982	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1983	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1985	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1986	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1987	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1988	WILSON HARVEY MASONRY	Masonry And Other Stonework
	1989	WILSON HARVEY	Drycleaning Plants, Except Rugs
	1990	WILSON HARVEY	Drycleaning Plants, Except Rugs
	1991	WILSON HARVEY	Drycleaning Plants, Except Rugs
	1992	WILSON HARVEY	Drycleaning Plants, Except Rugs
	1993	WILSON HARVEY	Drycleaning Plants, Except Rugs
	1994	WILSON HARVEY	Drycleaning Plants, Except Rugs
	1995	WILSON HARVEY	Drycleaning Plants, Except Rugs
	2003	WESTSIDE DRYCLEANERS	Laundry And Drycleaner Agents
	2004	WESTSIDE DRYCLEANERS	Laundry And Drycleaner Agents
	2005	WESTSIDE DRYCLEANERS	Laundry And Drycleaner Agents
	2005	INTEGRITY CLEANERS	Laundry And Drycleaner Agents
	2006	INTEGRITY CLEANERS	Laundry And Drycleaner Agents
	2006	WESTSIDE DRYCLEANERS	Laundry And Drycleaner Agents
	2007	INTEGRITY CLEANERS	Laundry And Drycleaner Agents
	2007	WESTSIDE DRYCLEANERS	Laundry And Drycleaner Agents
	2008	WESTSIDE DRYCLEANERS	Laundry And Drycleaner Agents

2008 INTEGRITY CLEANERS

TC5474806.2s Page 19

Laundry And Drycleaner Agents

B6 South < 1/8 0.013 mi. 70 ft.	603 W MAIN	D, VA 23430		EDR Hist Auto	1020626385 N/A
Relative: Lower	EDR Hist	Auto			
Actual: 25 ft.	Year: 1990 1991 1992 1993 1994 1995 1996 1997 1998 2001 2002	Name: SMITHFIELD QUICK STOP INC SMITHFIELD QUICK STOP INC	Type: Convenience Stores Convenience Stores Convenience Stores Convenience Stores Convenience Stores Convenience Stores Convenience Stores Convenience Stores Convenience Stores Convenience Stores		

South < 1/8 0.013 mi.	603 W MAIN ST SMITHFIELD, VA 23430	Fi
70 ft.	Site 2 of 2 in cluster B	
70 ft. Relative: Lower Actual: 25 ft.	Site 2 of 2 in cluster B LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments: Region: Region Code: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments: Region: Region: Region Code: Event Description: Comments: Region: Region: Region Code: Event Description: Comments: Region: Region Code: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description:	TD TRO 20000067062 <b>Closed</b> 02/28/2007 20075088 Yes RR Release Reported Release reported TD TRO 20000067062 <b>Closed</b> 02/02/2011 20075088 Yes CLOSURE Case Closure Date - Letter Sent Case Closed TD TRO 200000067062 <b>Closed</b> 06/06/2007 20075088 Yes CLOSURE CLOSURE Case Closure Date - Letter Sent
	Comments:	Case closed, no further corrective action letter sent

**B**7

7 ELEVEN INC 34729

LUST U003931269 LTANKS N/A UST Financial Assurance

Database(s) EPA ID

EDR ID Number EPA ID Number

#### 7 ELEVEN INC 34729 (Continued)

LTANKS: TRO Region: CEDS Facility Id: 20000067062 **Case Status:** Closed Pollution Complaint #: 20075088 Reported: 02/28/2007 Case Closed Date: 02/02/2011 Program: **RP** Lead Federally Regulated UST (Y/N): Υ Regulated Petroleum UST (1): Υ Excluded UST (1): Ν Deferred UST (1): Ν Partially Deferred UST (1): Ν Exempt 1 UST (2): Ν Exempt 2 Heating Oil UST (2): Ν Small Heating Oil AST (2): N Regulated AST (3): Ν Unregulated AST (3): Ν Other Y/N: Ν Unknown Y/N: Ν Other Description: Not reported Heating Oil Category: Not reported Facility: Facility Id: 5014370 Facility Type: GAS STATION **CEDS Facility ID:** 20000067062 Owner: 38838 Owner Id: Owner Name: 7 Eleven Incorporated **Owner Address:** PO Box 711 (Attn: Gasoline Compliance) Owner Address2: Not reported Owner City, State, Zip: Dallas, TX 75221 Owner Type: COMMERCIAL Number of Active AST: 0 Number of Active UST: 2 Number of Inactive AST: 0 3 Number of Inactive UST: Owner Id: 41477 **Owner Name:** Turner Kraemer Realty LLC Owner Address: P.O. Box 945 Owner Address2: Not reported Smithfield, VA 23430 Owner City, State, Zip: PRIVATE Owner Type: Number of Active AST: 0 Number of Active UST: 2 Number of Inactive AST: 0 3 Number of Inactive UST: Owner Id: 47914 Owner Name: SEJ Asset Management & Investment Co c/o 7-Eleven Owner Address: PO Box 711 attn Gasoline Compliance Owner Address2: Owner City, State, Zip: Dallas, TX 75221 COMMERCIAL Owner Type:

Database(s)

EDR ID Number EPA ID Number

#### 7 ELEVEN INC 34729 (Continued)

Number of Active AST: 0 2 Number of Active UST: Number of Inactive AST: 0 Number of Inactive UST: 3 Owner Id: 30549 Owner Name: SMITHFIELD QUICK STOP, INC Owner Address: 603 W. MAIN STREET Owner Address2: Not reported Owner City, State, Zip: SMITHFIELD, VA 23430 COMMERCIAL Owner Type: Number of Active AST: 0 Number of Active UST: 2 Number of Inactive AST: 0 Number of Inactive UST: 3 UST: Facility ID: 5014370 Federally Regulated: Yes Tank Number: 001 Tank Capacity: 15000 Tank Contents: GASOLINE: GASOHOL Tank Status: **CURR IN USE** Tank Type: UST Tank Material: Install Date: 5/4/2011 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 Yes 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 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 Yes Tank Release Detection: Overfill Install Yes Tank Release Detection: Groundwater No Tank Release Detection: Int Sec Containment Yes Tank Release Detection: Int Double Walled Yes Tank Release Detection: Other Method No

Database(s)

EDR ID Number EPA ID Number

#### 7 ELEVEN INC 34729 (Continued)

Tank Release Detection: Other Note Not reported Pipe Release Detection: Leak Deferred No Pipe Release Detection: Autoleak Not reported Pipe Release Detection: Line Tightness No Pipe Release Detection: Stat Invent Recon No Pipe Release Detection: Groundwater No Pipe Release Detection: Int Sec Containment Yes Pipe Release Det: Interior Double Walled No Pipe Release Detection: Other Method No Pipe Release Detection: Other Note Not reported PRESSURE Pipe Type: 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 Yes Pipe Materials: Sec Containment Yes Pipe Materials: Repaired No Pipe Materials: Unknown No Pipe Materials: Other No Pipe Materials: Other Note Not reported Facility ID: 5014370 Federally Regulated: Yes Tank Number: 002 Tank Capacity: 10000 Tank Contents: GASOLINE: GASOHOL Tank Status: **CURR IN USE** UST Tank Type: Tank Material: 5/4/2011 Install Date: 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 Yes 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 **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

Database(s)

EDR ID Number EPA ID Number

## 7 ELEVEN INC 34729 (Continued)

Tank Release Detection: Inventory	No
Tank Release Detection: Stat Invent Recon	No
Tank Release Detection: Spill Install	Yes
Tank Release Detection: Overfill Install	Yes
Tank Release Detection: Groundwater	No
Tank Release Detection: Int Sec Containment	Yes
Tank Release Detection: Int Double Walled	Yes
Tank Release Detection: Other Method	No
Tank Release Detection: Other Note	
	Not reported
Pipe Release Detection: Leak Deferred	No
Pipe Release Detection: Autoleak	Not reported
Pipe Release Detection: Line Tightness	No
Pipe Release Detection: Stat Invent Recon	No
Pipe Release Detection: Groundwater	No
Pipe Release Detection: Int Sec Containment	Yes
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	Yes
Pipe Materials: Sec Containment	Yes
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
•	
Facility ID:	5014370
Federally Regulated:	Yes
Tank Number:	R-1
Tank Capacity:	8000
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
	001
Tank Material:	
Install Date:	1/30/1986
Tank Materials: Bare Steel	No
Tank Materials: Cath Protect Steel	Yes
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
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	

Database(s)

EDR ID Number EPA ID Number

# 7 ELEVEN INC 34729 (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	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	Not reported
Pipe Release Detection: Line Tightness	Yes
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:	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
Facility ID:	5014370
Federally Regulated:	Yes
Tank Number:	R-2
Tank Capacity:	8000
Tank Contents:	GASOLINE
Tank Status:	<b>REM FROM GRD</b>
Tank Type:	UST
Tank Material:	
Install Date:	1/30/1986
Tank Materials: Bare Steel	No
Tank Materials: Cath Protect Steel	Yes
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
Tank Materials: Concrete	No
Tank Materials: Composite	No
Tank Materials: Double Walled	No

GRD

#### EDR ID Number EPA ID Number

U003931269

Database(s)

## 7 ELEVEN INC 34729 (Continued)

ELEVEN INC 34729 (Continued)	
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	STI-P3
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 No
Tank Release Detection: Inventory Tank Release Detection: Stat Invent Recon	
Tank Release Detection: Stat Invent Recon	Yes Yes
Tank Release Detection: Overfill Install	Yes
Tank Release Detection: Overnin Install	No
Tank Release Detection: Groundwater	No
Tank Release Detection: Int Sec Containment	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	Not reported
Pipe Release Detection: Line Tightness	Yes
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:	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
Facility ID:	5014370
Federally Regulated:	Yes
	103
Tank Number:	R-3
Tank Capacity:	8000
Tank Contents:	GASOLINE
Tank Status:	REM FROM (
Tank Type:	UST
Tank Material:	

TC5474806.2s Page 26

Not reported

## Database(s)

EDR ID Number EPA ID Number

# 7 ELEVEN INC 34729 (Continued)

ELEVEN INC 34729 (Continued)	
Install Date:	1/30/1986
Tank Materials: Bare Steel	No
Tank Materials: Cath Protect Steel	Yes
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
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	STI-P3
	•••••
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	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	Not reported
Pipe Release Detection: Line Tightness	Yes
Pipe Release Detection: Stat Invent Recon	No
Pipe Release Detection: Groundwater	No
Pipe Release Detection: Int Sec Containment	No
Pipe Release Detection: Int Sec Containment Pipe Release Det: Interior Double Walled	No
Pipe Release Detection: Other Method	No
Pipe Release Detection: Other Note	Not reported
The Release Delection. 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
Pino Matoriale: Other Note	Not reported

VA Financial Assurance 1:

Pipe Materials: Other Note

8

wsw

< 1/8 0.015 mi. 80 ft.

Relative: Higher Actual: 33 ft. MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

## 7 ELEVEN INC 34729 (Continued)

Facility ID: Owner Name:	F04 4070	
Owner Name:	5014370	
	SEJ Asset Management & Investment Co c/o 7-Eleven	
ROF Own Id:	47914	
Tank Type:	UST	
Mechanism:	Insurance	
Gallonage:	Not reported	
Per Occurence:	100000	
Third Party:	100000	
Annual Aggregate:	200000	
In Compliance:	Not reported	
Total Capacity:	10000	
CEDS Facility Name:	7 Eleven Inc 34729	
Tank Status:	CURR IN USE	
Active Federally Regualted U	JST: Y	
Facility ID:	5014370	
Owner Name:	SEJ Asset Management & Investment Co c/o 7-Eleven	
ROF Own Id:	47914	
Tank Type:	UST	
Mechanism:	Insurance	
Gallonage:	Not reported	
Per Occurence:	1000000	
Third Party:	1000000	
Annual Aggregate:	2000000	
In Compliance:	Not reported	
Total Capacity:	15000	
CEDS Facility Name:	7 Eleven Inc 34729	
Tank Status:	CURR IN USE	
Active Federally Regualted U		
, louro : odoranj : togaanoa o		
		– LUST S111023882
ARKER RESIDENCE 0 MAIN STREET MITHFIELD, VA 23430		– LUST S111023882 N/A
0 MAIN STREET MITHFIELD, VA 23430		
0 MAIN STREET IITHFIELD, VA 23430 LUST REG TD:	TD	
D MAIN STREET ITHFIELD, VA 23430 LUST REG TD: Region:	TD	
D MAIN STREET IITHFIELD, VA 23430 LUST REG TD: Region: Region Code:	TRO	
0 MAIN STREET IITHFIELD, VA 23430 LUST REG TD: Region: Region Code: Facility ID:	TRO 20000066479	
0 MAIN STREET MITHFIELD, VA 23430 LUST REG TD: Region: Region Code: Facility ID: Facility Status:	TRO 20000066479 <b>Closed</b>	
0 MAIN STREET MITHFIELD, VA 23430 LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date:	TRO 200000066479 <b>Closed</b> 08/04/1994	
0 MAIN STREET MITHFIELD, VA 23430 LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num:	TRO 200000066479 <b>Closed</b> 08/04/1994 19952223	
0 MAIN STREET MITHFIELD, VA 23430 LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank:	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No	
0 MAIN STREET MITHFIELD, VA 23430 LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code:	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR	
0 MAIN STREET MITHFIELD, VA 23430	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR Release Reported	N/A
0 MAIN STREET MITHFIELD, VA 23430 LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code:	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR	N/A
O MAIN STREET NITHFIELD, VA 23430	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A	N/A
D MAIN STREET IITHFIELD, VA 23430	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD	N/A
D MAIN STREET ITHFIELD, VA 23430	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO	N/A
D MAIN STREET ITHFIELD, VA 23430	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO 200000066479	N/A
D MAIN STREET IITHFIELD, VA 23430	TRO 20000066479 <b>Closed</b> 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO 200000066479 <b>Closed</b>	N/A
D MAIN STREET IITHFIELD, VA 23430	TRO 20000066479 Closed 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO 200000066479 Closed 08/09/1994	N/A
0 MAIN STREET MITHFIELD, VA 23430	TRO 20000066479 Closed 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO 20000066479 Closed 08/09/1994 19952223	N/A
0 MAIN STREET MITHFIELD, VA 23430	TRO 20000066479 Closed 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO 20000066479 Closed 08/09/1994 19952223 No	N/A
0 MAIN STREET MITHFIELD, VA 23430	TRO 20000066479 Closed 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO 20000066479 Closed 08/09/1994 19952223 No CLOSURE	N/A
0 MAIN STREET MITHFIELD, VA 23430	TRO 20000066479 Closed 08/04/1994 19952223 No RR Release Reported APPROX. 10-GALLON SPILL DURING EXCAVATION OF A TD TRO 20000066479 Closed 08/09/1994 19952223 No	N/A

Database(s)

EDR ID Number EPA ID Number

9 WSW < 1/8 0.037 mi. 193 ft.	SMITHFIELD MIDDLE SCHOOL 800 MAIN STREET SMITHFIELD, VA 23430		UST US AIRS FINDS ECHO	1004608404 N/A
Relative: Higher Actual: 59 ft.	Facility: Facility Id: Facility Type: CEDS Facility ID:	5013607 LOCAL 200000089965		
	Owner: Owner Id: Owner Name: Owner Address: Owner Address2: Owner City, State, Zip: Owner Type: Number of Active AST: Number of Active UST: Number of Inactive AST: Number of Inactive UST:	26940 Isle of Wight County Schools 17124 Monumnet Circle Not reported Isle of Wight, VA 23397 LOCAL 0 0 3		
	UST: Facility ID: Federally Regulated:	5013607 Yes		
	Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type:	R1 2000 DIESEL <b>REM FROM GRD</b> 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: 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 Tank Materials: Other Note	7/1/1962 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	No Yes No Yes No No No		

## Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1004608404

# SMITHFIELD MIDDLE SCHOOL (Continued)

Tank Release Detection: Overfill Install Tank Release Detection: Groundwater Tank Release Detection: Int Sec Containment Tank Release Detection: Int Double Walled Tank Release Detection: Other Method Tank Release Detection: Other Note Pipe Release Detection: Leak Deferred Pipe Release Detection: Autoleak Pipe Release Detection: Line Tightness Pipe Release Detection: Stat Invent Recon Pipe Release Detection: Groundwater Pipe Release Detection: Int Sec Containment Pipe Release Detection: Int Sec Containment Pipe Release Detection: Other Method Pipe Release Detection: Other Method Pipe Release Detection: Other Method Pipe Release Detection: Other Note	No No No Not reported Not reported Not reported No No No No No No No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass Pipe Materials: Cath Protect Pipe Materials: Double Walled Pipe Materials: Sec Containment Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other	VALVE: SUCTION No Yes No No No No No No No No No reported
Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type:	5013607 No R2 10000 HEATING OIL <b>REM FROM GRD</b> UST
Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Epoxy Steel Tank Materials: Epory Steel Tank Materials: Concrete Tank Materials: Concrete Tank Materials: Composite Tank Materials: Composite Tank Materials: Double Walled Tank Materials: Double Walled Tank Materials: Lined Interior 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 Note	7/1/1987 Yes No No No No No No No No No No No No No

Release Detection:

Database(s)

EDR ID Number EPA ID Number

# SMITHFIELD MIDDLE SCHOOL (Continued)

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	Not reported
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:	PRESSURE
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	Yes
Pipe Materials: Copper	No
	No
Pipe Materials: Fiberglass	
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
	5040007
Facility ID:	5013607
Federally Regulated:	Yes
Taul Masshar	Do
Tank Number:	R3
Tank Capacity:	550
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Tank Material:	
Install Date:	Not reported
Tank Materials: Bare Steel	Yes
Tank Materials: Cath Protect Steel	No
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
Tank Materials: Fibergiass	No
	No
Tank Materials: Composite	
Tank Materials: Double Walled	No
Tank Materials: Lined Interior	No
Tank Materials: Excav Liner	No

## 1004608404

Database(s)

EDR ID Number EPA ID Number

# SMITHFIELD MIDDLE SCHOOL (Continued)

	(continuou)	
Tank Materials: Insulated Ta	nk Jacket	No
Tank Materials: Repaired		No
Tank Materials: Unknown		No
Tank Materials: Other		No
Tank Materials: Other Note		Not reported
Release Detection:		
Tank Release Detection: Lea	ak Deferred	No
Tank Release Detection: Ma		Yes
Tank Release Detection: Au	0	No
Tank Release Detection: Tan	•	Yes
Tank Release Detection: Va	0	No
Tank Release Detection: Inv		No
	,	
Tank Release Detection: Sta		No
Tank Release Detection: Spi		No
Tank Release Detection: Ov		No
Tank Release Detection: Gro		No
Tank Release Detection: Int		No
Tank Release Detection: Int		No
Tank Release Detection: Oth		No
Tank Release Detection: Ot	her Note	Not reported
Pipe Release Detection: Lea	k Deferred	Not reported
Pipe Release Detection: Aut	oleak	Not reported
Pipe Release Detection: Line	e Tightness	No
Pipe Release Detection: Sta	t Invent Recon	No
Pipe Release Detection: Gro	undwater	No
Pipe Release Detection: Int 3		No
Pipe Release Det: Interior De		No
Pipe Release Detection: Oth		No
Pipe Release Detection: Oth		Not reported
Pipe Type:		NO VALVE: SUCTION
		No VALVE. SUCTION
Pipe Materials: Bare Steel	No. al	
Pipe Materials: Galvanized S	steel	Yes
Pipe Materials: Copper		No
Pipe Materials: Fiberglass		No
Pipe Materials: Cath Protect		No
Pipe Materials: Double Walle		No
Pipe Materials: Sec Containr	nent	No
Pipe Materials: Repaired		No
Pipe Materials: Unknown		No
Pipe Materials: Other		No
Pipe Materials: Other Note		Not reported
US AIRS MINOR:		
Envid:	1004608404	

## 1004608404

1	SAIRS MINUR:	
	Envid:	1004608404
	Region Code:	03
	Programmatic ID:	AIR VA000005109300024
	Facility Registry ID:	110001910335
	D and B Number:	Not reported
	Primary SIC Code:	8211
	NAICS Code:	611110
	Default Air Classification Code:	MIN
	Facility Type of Ownership Code:	CNG
	Air CMS Category Code:	Not reported

Database(s)

EDR ID Number EPA ID Number

SMITHFIELD MIDDLE SCHOOL (Cor	itinued)	1004608404
HPV Status:	Not reported	
US AIRS MINOR: Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	03 AIR VA0000005109300024 110001910335 OPR MIN State Implementation Plan for National Pri 2002-01-28 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	mary and Secondary Ambient Air Quality Standards
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	03 AIR VA000005109300024 110001910335 OPR MIN State Implementation Plan for National Pri 2003-02-21 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	mary and Secondary Ambient Air Quality Standards
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	03 AIR VA000005109300024 110001910335 OPR MIN State Implementation Plan for National Pri 2005-08-11 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported	mary and Secondary Ambient Air Quality Standards
US AIRS MINOR: Envid: Region Code: Programmatic ID: Facility Registry ID: D and B Number: Primary SIC Code: NAICS Code: Default Air Classification Code: Facility Type of Ownership Code: Air CMS Category Code: HPV Status: US AIRS MINOR: Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code:	1004608404 03 AIR VA0000005109300024 110001910335 Not reported 8211 611110 MIN CNG Not reported Not reported Not reported 03 AIR VA0000005109300024 110001910335 OPR	

Database(s)

EDR ID Number **EPA ID Number** 

#### SMITHFIELD MIDDLE SCHOOL (Continued)

#### 1004608404

Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2002-01-28 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code:	03
Programmatic ID:	AIR VA000005109300024
Facility Registry ID:	110001910335
Air Operating Status Code:	OPR
Default Air Classification Code:	MIN
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2003-02-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported
Region Code: Programmatic ID: Facility Registry ID: Air Operating Status Code: Default Air Classification Code: Air Program: Activity Date: Activity Date: Activity Status Date: Activity Group: Activity Type: Activity Status:	03 AIR VA000005109300024 110001910335 OPR MIN State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards 2005-08-11 00:00:00 Not reported Compliance Monitoring Inspection/Evaluation Not reported

#### FINDS:

Registry ID:

## 110001910335

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 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.

AIR MINOR

Database(s)

EDR ID Number EPA ID Number

	SMITHFIELD MIDDLE SCHOOL (Continued)		
	<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.		
	ECHO: Envid: Registry ID: DFR URL:	1004608404 110001910335 http://echo.epa.gov/detailed-facility-report?fid=110001910335	
A10 NE < 1/8 0.040 mi. 209 ft.	COFER AUTO SUPPLY INC 407 GRACE STREET SMITHFIELD, VA 23430 Site 4 of 6 in cluster A	RCRA-CESQG	1004790912 VAD988228250
Relative:	RCRA-CESQG:		
Higher	Date form received by agence	•	
Actual: 29 ft.	Facility name: Facility address: EPA ID: Mailing address: Contact: Contact address: Contact country: Contact telephone: Contact email: EPA Region: Classification: Description:	COFER AUTO SUPPLY INC 407 GRACE STREET SMITHFIELD, VA 23430 VAD988228250 PO BOX 68 SURRY, VA 23883 KEITH KUDEP PO BOX 68 SURRY, VA 23883 US 804-294-0022 Not reported 03 Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste	
	Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type:	RIDDICK CALVIN R 17170 DAYS POINT RD SMITHFIELD, VA 23430 Not reported 804-359-2191 Not reported Not reported Not reported Private Owner	

A11

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ER AUTO SUPPLY INC GRACE ST			RCRA-CESQG FINDS	1004790372 VAD988206
Violation Status:	No vi	iolations found		
. Waste name:	TETF	RACHLOROETHYLENE		
. Waste code:	D039			
. Waste Hamo.		-		
. Waste code.	LEAD			
. Waste code:	D008	3		
. Waste code: . Waste name:		Defined		
Wests sode.	D000			
Classification:	Conc	litionally Exempt Small Quantity Generator		
Date form received by a Site name:		9/1993 ER AUTO SUPPLY INC		
listorical Generators:	07/14	2//000		
	1611			
. Waste code: . Waste name:	D039	9 RACHLOROETHYLENE		
Wests acds.	Door			
. Waste name:	LEAD			
. Waste code:	D008	3		
. Waste name:	Not E	Defined		
. Waste code:	D000	-		
Used oil transporter:		No		
Used oil transfer facility	:	No		
Used oil Specification m		No		
Used oil fuel marketer t		No		
User oil refiner:		No		
Used oil processor:		No		
Used oil fuel burner:		No		
Furnace exemption:		No		
On-site burner exemption	on:	No		
Underground injection a		No		
Treater, storer or dispos		No		
Transporter of hazardou		No		
Recycler of hazardous	,	No		
Mixed waste (haz. and				
andler Activities Summa U.S. importer of hazard		No		
	INOT F	eported		
Owner/Op start date: Owner/Op end date:		eported		

NE < 1/8 0.040 mi.	407 GRACE ST SMITHFIELD, VA 23430	
209 ft.	Site 5 of 6 in cluster A	
Relative: Higher	RCRA-CESQG: Date form received by	agency: 10/08/1991
Actual: 29 ft.	Facility name: Facility address:	COFER AUTO SUPPLY INC 407 GRACE ST SMITHFIELD, VA 23430
	EPA ID: Contact:	VAD988206009 CALVIN RIDDICK

6009 ECHO

TC5474806.2s Page 36

Database(s)

EDR ID Number EPA ID Number

## 1004790372

COFER AUTO SUPPLY INC (Cor	ntinued)
Contact address:	407 GRACE ST
	SMITHFIELD, VA 23430
Contact country:	US
Contact telephone:	804-357-2191
Contact email:	Not reported
EPA Region: Land type:	03 Facility is not located on Indian land. Additional information is not known.
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from
	the cleanup of a spill, into or on any land or water, of acutely hazardous waste
Owner/Operator Summary:	
Owner/operator name:	RIDDICK CALVIN R
Owner/operator address:	17170 DAYS POINT RD SMITHFIELD, VA 23430
Owner/operator country:	Not reported
Owner/operator telephone: Owner/operator email:	804-357-2977 Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous w	aste: No
Mixed waste (haz. and radioa	
Recycler of hazardous waste	
Transporter of hazardous was Treater, storer or disposer of	
Underground injection activity	
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner: Used oil fuel marketer to burn	No her: No
Used oil Specification market	
Used oil transfer facility:	No
Used oil transporter:	No
. Waste code:	D000
. Waste name:	Not Defined

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	COFER AU	TO SUPPLY INC (Co	ntinued)		1004790372
	. Was	ste code: ste name:	D008 LEAD		
	Violati	on Status:	No violat	ions found	
	Evalua Evalua Area o Date a	n Action Summary: ation date: ation: of violation: uchieved compliance: ation lead agency:	09/18/20 COMPLI Not repo Not repo State	ANCE EVALUATION INSPECTION ON-SITE rted	
	Evalua Area o Date a	ation date: ation: if violation: ichieved compliance: ation lead agency:	05/02/20 COMPLI Not repo Not repo State	ANCE ASSISTANCE VISIT rted	
	Regist	rv ID:	1100064	57459	
	Enviro	Conservati events and and treat, s program st corrective	is a nation on and Red activities r store, or dis taff to track action activ	em al information system that supports the Resource covery Act (RCRA) program through the tracking of related to facilities that generate, transport, spose of hazardous waste. RCRAInfo allows RCRA the notification, permit, compliance, and <i>i</i> ties required under RCRA.	
			•••	tail in the EDR Site Report.	
	ECHO: Envid: Regist DFR L	ry ID:		1004790372 110006457459 http://echo.epa.gov/detailed-facility-report?fid=110006457459	
A12 NE < 1/8 0.040 mi.	407 GRACE	TO SUPPLY INC ST D, VA 23430		EDR Hist Auto	1020511698 N/A
209 ft.	Site 6 of 6 i				
Relative: Higher	EDR Hist			Time	
Actual: 29 ft.	Year: 1974 1975 1976 1977 1978 1979 1980 1982 1983	Name: COFER AUTO SUPF COFER AUTO SUPF COFER AUTO SUPF COFER AUTO SUPF COFER AUTO SUPF COFER AUTO SUPF COFER AUTO SUPF	PLY INC PLY INC PLY PLY PLY PLY PLY PLY	Type: Motor Vehicle Supplies And New Parts Motor Vehicle Supplies And New Parts	

Database(s)

EDR ID Number EPA ID Number

## COFER AUTO SUPPLY INC (Continued)

1985	COFER AUTO SUPPLY
1986	COFER AUTO SUPPLY
1987	COFER AUTO SUPPLY
1988	COFER AUTO SUPPLY
1989	COFER AUTO SUPPLY
1990	COFER AUTO SUPPLY
1991	COFER AUTO SUPPLY
1991	EDWARDS TRANSMISSION INC
1992	COFER AUTO SUPPLY
1993	COFER AUTO SUPPLY
1994	COFER AUTO SUPPLY
1995	COFER AUTO SUPPLY INC
1996	COFER AUTO SUPPLY INC
1997	COFER AUTO SUPPLY INC
2000	COFER AUTO SUPPLY INC
2001	COFER AUTO SUPPLY INC
2005	COFER AUTO SUPPLY INC
2005	ASKEW ENTERPRISES
2006	ASKEW ENTERPRISES
2006	COFER AUTO SUPPLY INC
2007	COFER AUTO SUPPLY INC
2007	ASKEW ENTERPRISES
2008	ASKEW ENTERPRISES
2008	COFER AUTO SUPPLY INC
2009	COFER AUTO SUPPLY INC
2009	ASKEW ENTERPRISES
2010	COFER AUTO SUPPLY INC
2010	ASKEW ENTERPRISES
2011	ASKEW ENTERPRISES
2011	COFER AUTO SUPPLY INC
2012	COFER AUTO SUPPLY INC
2012	ASKEW ENTERPRISES
2013	COFER AUTO SUPPLY INC
2013	ASKEW ENTERPRISES
2014	ASKEW ENTERPRISES
2014	COFER AUTO SUPPLY INC

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Motor Vehicle Supplies And New Parts Automotive Supplies And Parts Automotive Supplies And Parts Automotive Supplies And Parts Automotive Transmission Repair Shops Automotive Supplies And Parts Automotive Repair Shops, NEC Automotive Repair Shops, NEC Automotive Supplies And Parts Automotive Supplies And Parts Automotive Repair Shops, NEC Automotive Repair Shops, NEC Automotive Supplies And Parts Automotive Supplies And Parts Automotive Repair Shops, NEC Automotive Supplies And Parts Automotive Repair Shops, NEC Automotive Repair Shops, NEC Automotive Supplies And Parts Automotive Supplies And Parts Automotive Repair Shops, NEC Automotive Supplies And Parts Automotive Repair Shops, NEC Automotive Repair Shops, NEC Automotive Supplies And Parts

#### 1020511698

C13 NE < 1/8 0.047 mi.	KEENS AUTOMOTIVE MACHI 405 GRACE ST SMITHFIELD, VA 23430	NE SHOP#	RCRA NonGen / NLR FINDS ECHO	1000318854 VAD065377392
248 ft.	Site 1 of 2 in cluster C			
Relative: Higher	RCRA NonGen / NLR: Date form received by age	ency: 08/18/1980		
Actual:	Facility name:	<b>KEENS AUTOMOTIVE MACHINE SHOP#</b>		
29 ft.	Facility address:	405 GRACE ST SMITHFIELD, VA 23430		
	EPA ID:	VAD065377392		
	Contact:	ENVIRONMENTAL COORDINATOR		
	Contact address:	405 GRACE ST SMITHFIELD, VA 23430		
	Contact country:	US		
	Contact telephone:	215-555-1212		
	Contact email:	Not reported		
	EPA Region:	03		
	Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently generation	ate hazardous waste	

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Database(s)

EDR ID Number EPA ID Number

## KEENS AUTOMOTIVE MACHINE SHOP# (Continued)

Owner/Operator Summary: Owner/operator name: Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/operator Type: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	OPERNAME OPERSTREET OPERCITY, AK 99999 Not reported 215-555-1212 Not reported Not reported Not reported Private Operator Not reported Not reported Not reported Not reported
Owner/operator name: Owner/operator address:	Not reported OWNERSTREET OWNERCITY, AK 99999
Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax:	Not reported 215-555-1212 Not reported Not reported
Owner/operator extension: Legal status: Owner/Operator Type: Owner/Op start date:	Not reported Private Owner Not reported
Owner/Op end date:	Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioa Recycler of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of I Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel burner: Used oil processor: User oil refiner: Used oil fuel marketer to burn Used oil fuel marketer to burn Used oil transfer facility: Used oil transporter:	ctive): No No ste: No HW: No : No No No No No No er: No

Violation Status:

No violations found

## FINDS:

Registry ID:

## 110006454639

Environmental Interest/Information System

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.

# 1000318854

EDR ID Number Database(s) EPA ID Number

	KEENS AUTOMOTIVE MACHINE SHOP#	(Continued)	1000318854
<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.			
	ECHO: Envid: Registry ID: DFR URL:	1000318854 110006454639 http://echo.epa.gov/detailed-facility-report?fid=110006454639	
D14 WSW < 1/8 0.058 mi.	HEARNS GENERAL STORE 841 MAIN STREET SMITHFIELD, VA 23430	UST Financial Assurance	U003690071 N/A
306 ft.	Site 1 of 2 in cluster D		
Relative: Higher Actual: 59 ft.	Facility: Facility Id: Facility Type: CEDS Facility ID:	5007522 GAS STATION 200000091171	
	Owner: Owner Id: Owner Name: Owner Address: Owner Address2: Owner City, State, Zip: Owner Type: Number of Active AST: Number of Active UST: Number of Inactive UST: Number of Inactive UST: Owner Id: Owner Id: Owner Address2: Owner Address2: Owner Address2: Owner City, State, Zip: Owner Type: Number of Active AST: Number of Active UST: Number of Active UST: Number of Active UST: Number of Inactive AST:	47193 George Paul Gwaltney or PeeGeeco, LLC 15343 Everetts Road Not reported Windsor, VA 23487 COMMERCIAL 0 4 0 3 3 35084 HEARNS INC 841 MAIN STREET Not reported SMITHFIELD, VA 23430 COMMERCIAL 0 4	
	Number of Inactive AST: Number of Inactive UST:	0 3	
	UST: Facility ID: Federally Regulated:	5 5007522 Yes	
	Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type:	1 6000 GASOLINE <b>CURR IN USE</b> UST	
	Tank Material: Install Date: Tank Materials: Bare Steel Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel	4/22/1983 No Yes No	

Map ID Direction Distance Elevation Site

# Database(s)

EDR ID Number EPA ID Number

# HEARNS GENERAL STORE (Continued)

Tank Materials: Fiberglass	No
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	Stip3 w/ ICS
Talik Materials. Other Note	Sups w/iCS
Release Detection:	
Tank Release Detection: Leak Deferred	No
Tank Release Detection: Manual Gauge	No
Tank Release Detection: Auto Gauge	Yes
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	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	Not reported
Pipe Release Detection: Line Tightness	Yes
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:	PRESSURE
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel	No
•	No
Pipe Materials: Copper	
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
Facility ID:	5007522
Federally Regulated:	Yes
i ouorany nogulateu.	103
Tank Number:	2
Tank Capacity:	6000
Tank Contents:	GASOLINE
	GAGOLINE

Database(s)

EDR ID Number EPA ID Number

# HEARNS GENERAL STORE (Continued)

Tank Status: Tank Type:	CURR IN USE UST
Tank Material:	
Install Date:	4/22/1983
Tank Materials: Bare Steel	No
Tank Materials: Cath Protect Steel	Yes
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
Tank Materials: Concrete	No
Tank Materials: Composite	No
Tank Materials: Double Walled	No
Tank Materials: Lined Interior	No
Tank Materials: Excav Liner	No No
Tank Materials: Insulated Tank Jacket Tank Materials: Repaired	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Stip3 w/ ICS
Tank Materials. Other Note	Sup3 w/ 103
Release Detection:	
Tank Release Detection: Leak Deferred	No
Tank Release Detection: Manual Gauge	No
Tank Release Detection: Auto Gauge	Yes
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	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	Not reported
Pipe Release Detection: Line Tightness	Yes
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:	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) EPA ID I

EDR ID Number EPA ID Number

HEARNS GENERAL STORE (Continued)	
Facility ID:	5007522
Federally Regulated:	Yes
Tank Number:	3
Tank Capacity:	2000
Tank Contents:	KEROSENE
Tank Status:	CURR IN USE
Tank Type:	UST
Tank Material:	
Install Date:	4/21/1985
Tank Materials: Bare Steel	4/21/1903 No
Tank Materials: Cath Protect Steel	Yes
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
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	Stip3 w/ ICS
Release Detection:	
Tank Release Detection: Leak Deferred	No
Tank Release Detection: Manual Gauge	No
Tank Release Detection: Auto Gauge	Yes
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	Yes
Tank Release Detection: Overfill Install Tank Release Detection: Groundwater	Yes No
Tank Release Detection: Gloundwater	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	Not reported
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:	NO VALVE: SUCTION
Pipe Materials: Bare Steel	No
Pipe Materials: Galvanized Steel Pipe Materials: Copper	No No
Pipe Materials: Copper Pipe Materials: Fiberglass	Yes
Pipe Materials: Cath Protect	No
r	-

Database(s)

EDR ID Number EPA ID Number

# HEARNS GENERAL STORE (Continued)

Pipe Materials: Double Walled Pipe Materials: Sec Containment Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note	No No No No Not reported
Facility ID: Federally Regulated:	5007522 Yes
Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type:	4 6000 GASOLINE <b>CURR IN USE</b> 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: Lined Interior Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Note	10/1/1992 No Yes No No Yes No No No No No BUFFHIDE
Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Auto 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: Spill Install Tank Release Detection: Groundwater Tank Release Detection: Int Sec Containment Tank Release Detection: Other Method Tank Release Detection: Other Method Tank Release Detection: Other Note Pipe Release Detection: Leak Deferred Pipe Release Detection: Line Tightness Pipe Release Detection: Stat Invent Recon Pipe Release Detection: Stat Invent Recon Pipe Release Detection: Stat Invent Recon Pipe Release Detection: Int Sec Containment Pipe Release Detection: I	No No Yes No No No Yes Yes No No No No No No No Not reported Not reported Not reported Not reported Yes No No No No No No

Database(s)

EDR ID Number EPA ID Number

# **HEARNS GENERAL STORE (Continued)**

EARNS GENERAL STORE (Continued)	
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
Facility ID:	5007522
Federally Regulated:	Yes
Tank Number:	R1
Tank Capacity:	2000
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Tank Material:	
Install Date:	4/21/1974
Tank Materials: Bare Steel	Yes
Tank Materials: Cath Protect Steel	No
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
Tank Materials: Concrete	No No
Tank Materials: Composite 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
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 Tank Release Detection: Groundwater	No
Tank Release Detection: Groundwater	No No
Tank Release Detection: Int Sec Containment	NO
Tank Release Detection: The Double Walled	No
Tank Release Detection: Other Note	Not reported
TAIN INCIDENCE DELECTION. OTHER MOLE	Not reported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

# HEARNS GENERAL STORE (Continued)

Pipe Release Detection: Leak Deferred	
•	Not reported
Pipe Release Detection: Autoleak	Not reported
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:	NO VALVE: SUCTION
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
	No
Pipe Materials: Sec Containment	
Pipe Materials: Repaired	No
Pipe Materials: Unknown	No
Pipe Materials: Other	No
Pipe Materials: Other Note	Not reported
Facility ID:	5007522
Federally Regulated:	Yes
r cucrany regulated.	103
Tools Number	D0
Tank Number:	R2
Tank Capacity:	2000
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Table Material	
Tank Material:	
Install Date:	4/21/1974
Tank Materials: Bare Steel	Yes
TATIK Materials. Date Steel	163
Tank Materials: Cath Protect Steel	No
Tank Materials: Cath Protect Steel	
Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel	No
Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass	No No No
Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete	No No No
Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite	No No No No
Tank Materials: Cath Protect Steel Tank Materials: Epoxy Steel Tank Materials: Fiberglass Tank Materials: Concrete Tank Materials: Composite Tank Materials: Double Walled	No No No No No
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	No No No No No No
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	No No No No No No
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	No No No No No No
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	No No No No No No
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	No No No No No No No
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	No No No No No No No No
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	No No No No No No No No No
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	No No No No No No No No
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: Other Tank Materials: Other Tank Materials: Other Note	No No No No No No No No No
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: Other Tank Materials: Other Tank Materials: Other Note Release Detection:	No No No No No No No No No Not reported
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: Other Tank Materials: Other Tank Materials: Other Note	No No No No No No No No No
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: Other Tank Materials: Other Tank Materials: Other Note Release Detection:	No No No No No No No No No Not reported
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: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge	No No No No No No No Not reported
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: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Auto Gauge	No No No No No No No No Not reported No No
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: Excav Liner Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Tank Tightness	No No No No No No No No No No No No reported
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: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Repaired Tank Materials: Other 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	No No No No No No No No No No No No reported
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: Excav Liner Tank Materials: Excav Liner Tank Materials: Insulated Tank Jacket Tank Materials: Repaired Tank Materials: Repaired Tank Materials: Other Tank Materials: Other Tank Materials: Other Materials: Other Note Release Detection: Tank Release Detection: Leak Deferred Tank Release Detection: Manual Gauge Tank Release Detection: Tank Tightness	No No No No No No No No No No No No reported

## Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

# HEARNS GENERAL STORE (Continued)

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: Int Double Walled 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: Groundwater Pipe Release Detection: Int Sec Containment Pipe Release Detection: Int Sec Containment Pipe Release Detection: Int Sec Containment Pipe Release Detection: Other Method Pipe Release Detection: Other Method Pipe Release Detection: Other Method Pipe Release Detection: Other Note	No No No No No Not reported Not reported Not reported No No No No No No No No No No No No No
Pipe Type:	NO VALVE: SUCTION
Pipe Materials: Bare Steel	No VALVE. SOCHON
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:	5007522
Federally Regulated:	Yes
Tank Number:	R3
Tank Capacity:	2000
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Tank Material:	
Install Date:	4/21/1974
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
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

U003690071

## **HEARNS GENERAL STORE (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 Not reported 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: NO VALVE: SUCTION 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

VA Financial Assurance 1: 5007522 Facility ID: **Owner Name:** George Paul Gwaltney or PeeGeeco, LLC ROF Own Id: 47193 UST Tank Type: Mechanism: Not reported Gallonage: Not reported Per Occurence: Not reported Third Party: Not reported Annual Aggregate: Not reported In Compliance: Not reported **Total Capacity:** 6000 CEDS Facility Name: Hearns Incorporated Tank Status: CURR IN USE Active Federally Regualted UST: Y

No

Not reported

Facility ID:

Pipe Materials: Other

Pipe Materials: Other Note

5007522

Database(s)

EDR ID Number EPA ID Number

U003690071

#### **HEARNS GENERAL STORE (Continued)**

**Owner Name:** George Paul Gwaltney or PeeGeeco, LLC ROF Own Id: 47193 UST Tank Type: Not reported Mechanism: Gallonage: Not reported Not reported Per Occurence: Third Party: Not reported Annual Aggregate: Not reported In Compliance: Not reported **Total Capacity:** 6000 CEDS Facility Name: Hearns Incorporated Tank Status: CURR IN USE Active Federally Regualted UST: Y Facility ID: 5007522 **Owner Name:** George Paul Gwaltney or PeeGeeco, LLC ROF Own Id: 47193 Tank Type: UST Mechanism: Not reported Gallonage: Not reported Per Occurence: Not reported Third Party: Not reported Annual Aggregate: Not reported In Compliance: Not reported Total Capacity: 2000 CEDS Facility Name: Hearns Incorporated Tank Status: CURR IN USE Active Federally Regualted UST: Y Facility ID: 5007522 Owner Name: George Paul Gwaltney or PeeGeeco, LLC ROF Own Id: 47193 Tank Type: UST Mechanism: Not reported Gallonage: Not reported Not reported Per Occurence: Third Party: Not reported Annual Aggregate: Not reported In Compliance: Not reported Total Capacity: 6000 CEDS Facility Name: Hearns Incorporated CURR IN USE Tank Status: Active Federally Regualted UST: Y

## D15 FARMERS SERVICE COMPANY INC WSW 865 MAIN ST < 1/8 SMITHFIELD, VA 23430 0.058 mi.

#### 308 ft. Site 2 of 2 in cluster D

Relative: Higher Actual: 59 ft.

Facility: Facility Id: Facility Type: CEDS Facility ID:

Owner: Owner Id: Owner Name: 5007407 COMMERCIAL 200000065106

37607 FARMERS SERVICE COMPANY INC UST U003690062 N/A

Database(s)

EDR ID Number EPA ID Number

# FARMERS SERVICE COMPANY INC (Continued)

Owner Address:	865 MAIN ST
Owner Address2:	Not reported
	•
Owner City, State, Zip:	SMITHFIELD, VA 23430
Owner Type:	COMMERCIAL
Number of Active AST:	0
Number of Active UST:	0
Number of Inactive AST:	0
Number of Inactive UST:	1
Number of mactive UST:	I
UST:	
Facility ID:	5007407
Federally Regulated:	Yes
Tank Number:	R1
Tank Capacity:	10000
Tank Contents:	DIESEL
Tank Status:	REM FROM GRD
Tank Type:	UST
	001
Tank Material:	
Install Date:	1/1/1982
Tank Materials: Bare Steel	Yes
Tank Materials: Cath Protect Steel	No
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
0	
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
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	Not reported
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
,	

Category 3

Database(s)

EDR ID Number EPA ID Number

## FARMERS SERVICE COMPANY INC (Continued)

Pipe Release Det: Interior Double Walled Pipe Release Detection: Other Method Pipe Release Detection: Other Note	No No Not reported
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass Pipe Materials: Cath Protect Pipe Materials: Double Walled Pipe Materials: Sec Containment Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note	VALVE: SUCTION No Yes No No No No No No No No No No No No
•	I

#### C16 OLD HEALTH DEPARTMENT NE 402 GRACE ST < 1/8 SMITHFIELD, VA 23430 0.071 mi. 373 ft. Site 2 of 2 in cluster C LTANKS: **Relative:** Higher Region: TRO CEDS Facility Id: 200000860069 Actual: Case Status: 29 ft. Closed Pollution Complaint #: 20145013 Reported: 08/12/2013 Case Closed Date: 11/12/2013 Program: **RP** Lead Federally Regulated UST (Y/N): Ν Regulated Petroleum UST (1): Ν Excluded UST (1): Ν Deferred UST (1): Ν Partially Deferred UST (1): Ν Exempt 1 UST (2): Ν Exempt 2 Heating Oil UST (2): Υ Small Heating Oil AST (2): Ν Regulated AST (3): Ν Unregulated AST (3): Ν Other Y/N: Ν Unknown Y/N: Ν Other Description: Not reported

Heating Oil Category:

LTANKS S113913330 N/A

## U003690062

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Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
17 SW < 1/8 0.086 mi. 456 ft.	AMCO 775 WRENN RD SMITHFIELD, VA 23430	E	DR Hist Auto	1021511566 N/A
Relative: Higher	EDR Hist Auto			
Actual: 32 ft.	Year: Name: 2005 AMCO 2006 AMCO 2007 AMCO 2008 AMCO	Type: Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC Gasoline Service Stations, NEC		
18 WSW 1/8-1/4 0.143 mi. 754 ft.	TOWN OF SMITHFIELD PROPER 888 W MAIN ST SMITHFIELD, VA 23430	Y	LTANKS	S121484985 N/A
Relative: Higher Actual: 64 ft.	LTANKS: Region: CEDS Facility Id: <b>Case Status:</b> Pollution Complaint #: Reported: Case Closed Date: Program: Federally Regulated UST (Y/N Regulated Petroleum UST (1) Excluded UST (1): Deferred UST (1): Partially Deferred UST (1): Exempt 1 UST (2): Exempt 2 Heating Oil UST (2) Small Heating Oil AST (2): Regulated AST (3): Unregulated AST (3): Unregulated AST (3): Other Y/N: Unknown Y/N: Other Description: Heating Oil Category:	N N N Y		
19 ENE 1/8-1/4 0.170 mi. 897 ft.	PICOTT STELLA RESIDENCE 107 COCKES LN SMITHFIELD, VA 23430		LUST LTANKS SPILLS	S110609690 N/A
Relative: Higher Actual: 31 ft.	LUST REG TD: Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code:	TD TRO 200000854081 <b>Closed</b> 08/28/2010 20115012 No RR		

TRO

Closed

20115012

08/28/2010

11/01/2010

**RP** Lead

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Not reported

Category 3

200000854081

Database(s) EP

EDR ID Number EPA ID Number

## **PICOTT STELLA RESIDENCE (Continued)**

Event Description:	Release Reported
Comments:	Release Reported
Region:	TD
Region Code:	TRO
Facility ID:	200000854081
Facility Status:	Closed
Completed Date:	11/01/2010
Pollution Complaint Num:	20115012
Fed Regulated Tank:	No
Phase Code:	CLOSURE
Event Description:	Case Closure Date - Letter Sent
Comments:	Case Closed

#### LTANKS:

Region: CEDS Facility Id: **Case Status:** Pollution Complaint #: Reported: Case Closed Date: Program: Federally Regulated UST (Y/N): Regulated Petroleum UST (1): Excluded UST (1): Deferred UST (1): Partially Deferred UST (1): Exempt 1 UST (2): Exempt 2 Heating Oil UST (2): Small Heating Oil AST (2): Regulated AST (3): Unregulated AST (3): Other Y/N: Unknown Y/N: Other Description: Heating Oil Category:

SPILLS:

Fips City/County: Status: Reference Id: IR Number: Associated IR: Incident Date: Call Received Date: **Closure Comments:** Threat To: Terrorism (Y/N): Characterize Incident: Incident Type: Incident Subtype: Materials: Effect To Receptor: Water Body: Low Quantity To Water: High Quantity To Water:

Isle of Wight County Closed 5585 2011-T-0556 Not reported 08/27/2010 08/30/2010 PC#2011-5012 assigned for follow-up Human Health Ν Accidental Petroleum Petroleum \* Surface Spill Kerosene (200-200 Gallons) Not reported Not reported Not reported Not reported

## S110609690

Database(s)

EDR ID Number EPA ID Number

S110609690

# PICOTT STELLA RESIDENCE (Continued)

Quantity Units:	Not reported
Other Receptors:	Not reported
RP Company:	Not reported
RP Name:	Not reported
Property Owner:	PICKETT, STELLA
Property Company:	Not reported
Duration Of Event (Hrs):	0
Impacts:	Not reported
Other Impacts:	Not reported
Steps Taken:	Not reported
Steps Taken Description:	Not reported
System Components:	Not reported
Other System Components:	Not reported
Cause Of Event:	Not reported
Corrective Action Taken:	Not reported
Weather Status:	N/A
Precipitation (Wet):	0
Discharge Type:	N/A
Discharge Volume:	0
Unknown Discharge (Y/N):	Ν
Site Name:	RESIDENCE - KEROSENE SPILL
Closure Date:	11/01/2010
Orig. Call Incident Description:	RHMO HARING ADVISED EOC THAT HE WAS CONTACTED BY LOCAL COORDINATOR
	HODGES REF A KEROSENE SPILL. APPROX 200 GAL OF KEROSINE HAS LEAKED AND
	HAS POOLED UNDER A RESIDENCE (170 COCKES LANE, SMITHFIELD). THE
	HOMEOWNER, STELLA PICKETT, SWICHED TO AN ELECTRIC FURNACE IN THE
	SPRING AND THE REMAINING KEROSINE WAS LEFT UNATTENDED. RHMO HARING REQ
	TO SPEAK WITH ON CALL DEQ OFFICER. DEQ PAGED AND CONTACT FOR HARING
	GIVEN. RHMO HARING ADVISED EOC THAT DEQ WILL BE CONTACTING HOMEOWNER
	AND FURTHER HANDLING SITUATION.
Original Call Material Description	: KEROSENE
Original Call Location Description	107 COCKES LANE
Incident Ongoing at time of Call:	Not reported
Agencies Notified (Y/N):	γ
Other Agencies:	VEOC HMVA 9140
Permitted (Y/N):	Ν
Call Reported By Company Nam	
Call Property Owner Company N	
Call Property Owner Name:	STELLA PICKETT
Site Summary:	Not reported
	·····

E20 WSW 1/8-1/4 0.178 mi. 941 ft.	S.W. RAWLS, INC / BULK PLANT 895 MAIN ST SMITHFIELD, VA 23430 Site 1 of 2 in cluster E		LUST LTANKS UST AST SPILLS	U003690935 N/A
Relative: Higher Actual: 50 ft.	LUST REG TD: Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 20000091626 <b>Closed</b> 11/03/2008 20095059 No RR Release Reported Release reported		

Database(s)

EDR ID Number EPA ID Number

#### S.W. RAWLS, INC / BULK PLANT (Continued)

Region: TD TRO Region Code: Facility ID: 20000091626 Facility Status: Closed Completed Date: 06/30/2009 Pollution Complaint Num: 20095059 Fed Regulated Tank: No CLOSURE Phase Code: Event Description: Case Closure Date - Letter Sent Comments: Case Closed TD Region: TRO Region Code: Facility ID: 20000091626 Facility Status: Closed Completed Date: 09/26/2005 Pollution Complaint Num: 20065046 Fed Regulated Tank: No Phase Code: RR Event Description: **Release Reported** Comments: Release reported TD Region: Region Code: TRO Facility ID: 200000091626 Facility Status: Closed Completed Date: 07/31/2006 Pollution Complaint Num: 20065046 Fed Regulated Tank: No CLOSURE Phase Code: Event Description: Case Closure Date - Letter Sent Comments: Case closed, no further corrective action letter sent Region: TD TRO Region Code: Facility ID: 20000091626 Facility Status: Closed Completed Date: 01/03/2006 Pollution Complaint Num: 20065095 Fed Regulated Tank: No Phase Code: RR Event Description: **Release Reported** Comments: Release reported TD Region: TRO Region Code: Facility ID: 20000091626 Facility Status: Closed Completed Date: 05/12/2006 Pollution Complaint Num: 20065095 Fed Regulated Tank: No Phase Code: CLOSURE Case Closure Date - Letter Sent Event Description: Comments: Case closed, no further corrective action letter sent TD Region: Region Code: TRO

Database(s)

EDR ID Number EPA ID Number

U003690935

# S.W. RAWLS, INC / BULK PLANT (Continued)

Facility ID: 200000091626 Facility Status: Closed Completed Date: 11/09/2006 Pollution Complaint Num: 20075050 Fed Regulated Tank: No Phase Code: RR Event Description: **Release Reported** Comments: 15,000 diesel AST leak of approx. 300 gal. Region: TD TRO Region Code: 20000091626 Facility ID: Facility Status: Closed Completed Date: 12/17/2008 Pollution Complaint Num: 20075050 Fed Regulated Tank: No Phase Code: CLOSURE Case Closure Date - Letter Sent Event Description: Comments: Case closed, no further corrective action letter sent Region: TD TRO Region Code: Facility ID: 20000091626 Facility Status: Closed Completed Date: 05/21/1999 Pollution Complaint Num: 19992393 Fed Regulated Tank: Yes Phase Code: RR Event Description: **Release Reported** CONTAM SOIL FOUND DURING UST REMOVAL. Comments: Region: TD Region Code: TRO 20000091626 Facility ID: Facility Status: Closed Completed Date: 06/25/1999 Pollution Complaint Num: 19992393 Fed Regulated Tank: Yes CLOSURE Phase Code: Event Description: Case Closure Date - Letter Sent BASED ON INFO RCVD, CASE CLOSED. NFAR. Comments: Region: TD TRO Region Code: Facility ID: 20000091626 Facility Status: Closed Completed Date: 04/22/1994 Pollution Complaint Num: 19943566 Fed Regulated Tank: No Phase Code: RR Event Description: **Release Reported** REPORT OF FREE PRODUCT (H.O.) IN WELLS AST AND/OR O/W SEPARATOR. Comments: TD Region: TRO Region Code: Facility ID: 20000091626 **Facility Status:** Closed

TRO

20000091626 Closed 20095059 11/03/2008 06/30/2009 RP Lead Ν Ν Ν Ν Ν Ν Ν Ν Υ Ν Ν Ν

Not reported Not reported

20000091626 Closed 20075050 11/09/2006 12/17/2008 RP Lead Ν Ν Ν Ν Ν Ν Ν Ν Υ

TRO

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

Completed Date:	07/15/2005
Pollution Complaint Num:	19943566
Fed Regulated Tank:	No
Phase Code:	CLOSURE
Event Description:	Case Closure Date - Letter Sent
Comments:	CASE CLOSED. NEED MW STATUS # Case originally closed on 09/02/1998

## LTA

ANKS:	
Region:	
CEDS Facility Id:	
Case Status:	
Pollution Complaint #:	
•	
Reported:	
Case Closed Date:	
Program:	
Federally Regulated UST (Y/N):	
Regulated Petroleum UST (1):	
Excluded UST (1):	
Deferred UST (1):	
Partially Deferred UST (1):	
Exempt 1 UST (2):	
Exempt 2 Heating Oil UST (2):	
Small Heating Oil AST (2):	
Regulated AST (3):	
Unregulated AST (3):	
Other Y/N:	
Unknown Y/N:	
Other Description:	
Heating Oil Category:	
Desire	
Region:	
CEDS Facility Id:	
Case Status:	
Pollution Complaint #:	
Reported:	
Case Closed Date:	
Program:	
Federally Regulated UST (Y/N):	
Regulated Petroleum UST (1):	
Excluded UST (1):	
Deferred UST (1):	
Partially Deferred UST (1):	
Exempt 1 UST (2):	
Exempt 2 Heating Oil UST (2):	
Small Heating Oil AST (2):	
Regulated AST (3):	
Unregulated AST (3):	
Other Y/N:	
Unknown Y/N:	
Other Description:	
Heating Oil Category:	
Region:	
CEDS Facility Id:	
Case Status:	
Pollution Complaint #:	

Reported:

N N N
Not reported
Not reported
TRO
200000091626
Closed
20065095

01/03/2006

EDR ID Number EPA ID Number

Database(s)

#### S.W. RAWLS, INC / BULK PLANT (Continued)

Case Closed Date: 05/12/2006 **RP** Lead Program: Federally Regulated UST (Y/N): Ν Regulated Petroleum UST (1): Ν Excluded UST (1): Ν Deferred UST (1): Ν Partially Deferred UST (1): N Exempt 1 UST (2): Ν Exempt 2 Heating Oil UST (2): Ν Small Heating Oil AST (2): Ν Regulated AST (3): Υ Unregulated AST (3): Ν Other Y/N: Ν Unknown Y/N: Ν Other Description: Not reported Heating Oil Category: Not reported TRO Region: 20000091626 **CEDS Facility Id:** Closed **Case Status:** 20065046 Pollution Complaint #: Reported: 09/26/2005 Case Closed Date: 07/31/2006 Program: **RP** Lead Federally Regulated UST (Y/N): Ν Regulated Petroleum UST (1): Ν Excluded UST (1): Ν Deferred UST (1): Ν Partially Deferred UST (1): Ν Exempt 1 UST (2): Ν Exempt 2 Heating Oil UST (2): N Small Heating Oil AST (2): Ν Regulated AST (3): Υ Unregulated AST (3): Ν Other Y/N: Ν Unknown Y/N: N Other Description: Not reported Heating Oil Category: Not reported TRO Region: CEDS Facility Id: 200000091626 Case Status: Closed Pollution Complaint #: 19992393 05/21/1999 Reported: Case Closed Date: 06/25/1999 Program: **RP** Lead Federally Regulated UST (Y/N): Y Regulated Petroleum UST (1): Υ Excluded UST (1): Ν Deferred UST (1): Ν Partially Deferred UST (1): Ν Exempt 1 UST (2): Ν Exempt 2 Heating Oil UST (2): Ν Small Heating Oil AST (2): Ν Regulated AST (3): Ν Unregulated AST (3): Ν

Ν

Other Y/N:

EDR ID Number Database(s) EPA ID Number

#### S.W. RAWLS, INC / BULK PLANT (Continued)

Unknown Y/N: Ν Other Description: Not reported Heating Oil Category: Not reported Region: TRO CEDS Facility Id: 20000091626 Case Status: Closed 19943566 Pollution Complaint #: Reported: 04/22/1994 07/15/2005 Case Closed Date: Program: **RP** Lead Federally Regulated UST (Y/N): Ν Regulated Petroleum UST (1): Ν Excluded UST (1): Ν Deferred UST (1): Ν Partially Deferred UST (1): N Exempt 1 UST (2): Ν Exempt 2 Heating Oil UST (2): Ν Small Heating Oil AST (2): Ν Regulated AST (3): Y Unregulated AST (3): Ν Other Y/N: Ν Unknown Y/N: Ν Other Description: Not reported Heating Oil Category: Not reported Facility: Facility Id: 5012511 PETROLEUM DISTRIBUTOR Facility Type: CEDS Facility ID: 20000091626 Owner: Owner Id: 31884 Owner Name: S.W. Rawls Inc Owner Address: 100 Bowers Rd Owner Address2: P.O. Box 777 Owner City, State, Zip: Franklin, VA 23851 Owner Type: PRIVATE Number of Active AST: 0 Number of Active UST: 0 Number of Inactive AST: 6 Number of Inactive UST: 1 UST: Facility ID: 5012511 Federally Regulated: Yes Tank Number: R2 Tank Capacity: 550 Tank Contents: USED OIL Tank Status: **REM FROM GRD** Tank Type: UST Tank Material: 4/28/1985 Install Date: Tank Materials: Bare Steel Yes Tank Materials: Cath Protect Steel No

Map ID Direction Distance Elevation Site

# Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

(•••••••••••••••••••••••••••••••••	
Tank Materials: Epoxy Steel	No
Tank Materials: Fiberglass	No
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
	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	Not reported
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 Not reported
Lino Matoriale: Lithor Noto	Not reported

AST:

Facility ID: Facility Type: CEDS Facility ID:

Pipe Materials: Other Note

5012511 PETROLEUM DISTRIBUTOR 200000091626

Not reported

Database(s)

EDR ID Number EPA ID Number

## S.W. RAWLS, INC / BULK PLANT (Continued)

Tank Info: Owner: Owner Id: 31884 **Owner Name:** S.W. Rawls Inc Owner Address: 100 Bowers Rd Owner Address2: P.O. Box 777 Owner City/State/Zip: Franklin, VA 23851 Owner Type: PRIVATE Number of Active AST: 0 Number of Active UST: 0 Number of Inactive AST: 6 Number of Inactive UST: 1 Fed Regulated: No Tank Number: Tank Type: AST Tank Capacity: 15000 Tank Contents: GASOLINE DISMANTLED Tank Status: Tank Containment: Install Date: 5/1/1975 Containment: Curbing No Containment: Weirs No Containment: Sorbent No Containment: Culvert No Containment: Diversion No Containment: Retention No Containment: Dike Yes Containment: Unknown No Containment: Other No Containment: Other Note Not reported Release Detection: Release Detection: Ground Water Yes Release Detection: Visual No Release Detection: Vapor No Release Detection: Interstitial No Release Detection: None No Release Detection: Other No Release Detection: Other Note Not reported Release Prevention: Double Bottom No Release Prevention: Double Walled No Release Prevention: Lined Interior Not reported Release Prevention: Poly Jacket No Release Prevention: Exc Liner Yes Release Prevention: None No Release Prevention: Unknown No Release Prevention: Other No Release Prevention: Other Note Not reported Tank Foundation: Steel No Tank Foundation: Earthen Yes Tank Foundation: Concrete Imp No Tank Foundation: Unknown No Tank Foundation: Other No

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

Tank Foundation: Other Note	Not reported
Tank Roof: Float	No
Tank Roof: Cone	Yes
Tank Roof: Breather	Not reported
Tank Roof: Dbldeck	Not reported
Tank Roof: Pontoon	Not reported
Tank Roof: Balloon	Not reported
Tank Roof: Lifter	Not reported
Tank Roof: Pan	Not reported
Tank Roof: Other	No
Tank Roof: Other Note	Not reported

# Tank Material:

Tank Materials: Bare Steel	Yes
Tank Materials: Concrete	No
Tank Materials: Insulated Tank Jacket	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
Tank Type Cathodic/CP:	Ν
Tank Type Single Wall:	Ν
Tank Type Double Wall:	Ν
Tank Type Lined Interior:	Ν
Tank Type Double Bottom:	Ν
Tank Type Potable/Skid:	Ν
Tank Type Shop Fabricated/Built:	Ν
Tank Type Vaulted Below Grade:	Ν
Tank Type Vertical:	Ν
Tank Type Horizontal:	Ν
Tank Type Unknown:	Ν
Tank Type Other:	Ν
Tank Type Other Specify:	Ν

Owner: Owner Id: Owner Name: Owner Address: Owner Address2: Owner City/State/Zip: Owner Type: Number of Active AST:	31884 S.W. Rawls Inc 100 Bowers Rd P.O. Box 777 Franklin, VA 23851 PRIVATE 0
Number of Active UST:	0
Number of Inactive AST:	6
Number of Inactive UST:	1
Fed Regulated:	No
Tank Number:	2
Tank Type:	AST
Tank Capacity:	20000
Tank Contents:	GASOLINE
Tank Status:	DISMANTLED
Tank Containment: Install Date: Containment: Curbing	2/15/2006 No

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

INAMEO, INO / BOERTEANT (Continued)	
Containment: Weirs	No
Containment: Sorbent	No
Containment: Culvert	No
Containment: Diversion	No
Containment: Retention	No
Containment: Dike	Yes
Containment: Unknown	No
Containment: Other	No
Containment: Other Note	Not reported
Release Detection:	
Release Detection: Ground Water	Yes
Release Detection: Visual	No
Release Detection: Vapor	No
Release Detection: Interstitial	No
Release Detection: None	No
Release Detection: Other	No
Release Detection: Other Note	Not reported
Release Prevention: Double Bottom	No
Release Prevention: Double Walled	No
Release Prevention: Lined Interior	Not reported
Release Prevention: Poly Jacket	No
Release Prevention: Exc Liner	Yes
Release Prevention: None	No
Release Prevention: Unknown	No
Release Prevention: Other	No
Release Prevention: Other Note	Not reported
Tank Foundation: Steel	No
Tank Foundation: Earthen	Yes
Tank Foundation: Concrete Imp	No
Tank Foundation: Unknown	No
Tank Foundation: Other	No
Tank Foundation: Other Note	Not reported
Tank Roof: Float	No
Tank Roof: Cone	Yes
Tank Roof: Breather	Not reported
Tank Roof: Dbldeck	Not reported
Tank Roof: Pontoon	Not reported
Tank Roof: Balloon	Not reported
Tank Roof: Lifter	Not reported
Tank Roof: Pan	
	Not reported
Tank Roof: Other	No
Tank Roof: Other Note	Not reported
Tank Material:	
Tank Materials: Bare Steel	Ma a
	Yes
Tank Materials: Concrete	No
Tank Materials: Concrete Tank Materials: Insulated Tank Jacket	
	No
Tank Materials: Insulated Tank Jacket	No No
Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other	No No No
Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note	No No No Not reported
Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note Tank Type Cathodic/CP:	No No No Not reported N
Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note Tank Type Cathodic/CP: Tank Type Single Wall:	No No No Not reported N N
Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note Tank Type Cathodic/CP: Tank Type Single Wall: Tank Type Double Wall:	No No No Not reported N N N
Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note Tank Type Cathodic/CP: Tank Type Single Wall: Tank Type Double Wall: Tank Type Lined Interior:	No No No Not reported N N N N
Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note Tank Type Cathodic/CP: Tank Type Single Wall: Tank Type Double Wall:	No No No Not reported N N N

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

Tank Type Potable/Skid:	Ν
Tank Type Shop Fabricated/Built:	Ν
Tank Type Vaulted Below Grade:	Ν
Tank Type Vertical:	Ν
Tank Type Horizontal:	Ν
Tank Type Unknown:	Ν
Tank Type Other:	Ν
Tank Type Other Specify:	Ν

Owner: Owner Id:	31884
Owner Name:	S.W. Rawls Inc
Owner Address:	100 Bowers Rd
Owner Address2:	P.O. Box 777
Owner City/State/Zip:	Franklin, VA 23851
Owner Type:	PRIVATE
Number of Active AST:	0
Number of Active UST:	0
Number of Inactive OST:	6
	0 1
Number of Inactive UST:	.1
Fed Regulated:	No
Tank Number:	3
Tank Type:	AST
Tank Capacity:	20000
Tank Contents:	FUEL OIL
Tank Status:	DISMANTLED
Tank Containment:	
Install Date:	5/1/1975
Containment: Curbing	No
Containment: Weirs	No
Containment: Sorbent	No
Containment: Culvert	No
Containment: Diversion	No
Containment: Retention	No
Containment: Dike	Yes
Containment: Unknown	No
Containment: Other	No
Containment: Other Note	Not reported
Release Detection:	
Release Detection: Ground Water	Yes
Release Detection: Visual	No
Release Detection: Vapor	No
Release Detection: Interstitial	No
Release Detection: None	No
Release Detection: Other	No
Release Detection: Other Note	Not reported
Release Prevention: Double Bottom	No
Release Prevention: Double Walled	No
Release Prevention: Lined Interior	Not reported
Release Prevention: Poly Jacket	No
Release Prevention: Exc Liner	Yes
Release Prevention: None	No
Release Prevention: Unknown	No
	NU

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

,	,
Release Prevention: Other	No
Release Prevention: Other Note	Not reported
Tank Foundation: Steel	No
Tank Foundation: Earthen	Yes
Tank Foundation: Concrete Imp	No
Tank Foundation: Unknown	No
Tank Foundation: Other	No
Tank Foundation: Other Note	Not reported
Tank Roof: Float	No
Tank Roof: Cone	Yes
Tank Roof: Breather	Not reported
Tank Roof: Dbldeck	Not reported
Tank Roof: Pontoon	Not reported
Tank Roof: Balloon	Not reported
Tank Roof: Lifter	Not reported
Tank Roof: Pan	Not reported
Tank Roof: Other	No
Tank Roof: Other Note	Not reported
Tank Material:	
Tank Materials: Bare Steel	Yes
Tank Materials: Concrete	No
Tank Materials: Insulated Tank Jacket	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
Tank Type Cathodic/CP:	N
Tank Type Single Wall:	N
Tank Type Double Wall:	N
Tank Type Lined Interior:	N N
Tank Type Double Bottom:	
Tank Type Potable/Skid:	N N
Tank Type Shop Fabricated/Built:	N
Tank Type Vaulted Below Grade:	N
Tank Type Vertical: Tank Type Horizontal:	N
Tank Type Unknown:	N
	N
Tank Type Other: Tank Type Other Specify:	N
Tank Type Other Specify.	IN
Owner:	
Owner Id:	31884
Owner Name:	S.W. Rawls Inc
Owner Address:	100 Bowers Rd
Owner Address2:	P.O. Box 777
Owner City/State/Zip:	Franklin, VA 23851
Owner Type:	PRIVATE
Number of Active AST:	0
Number of Active UST:	0
Number of Inactive AST:	6
Number of Inactive UST:	1
Fed Regulated:	No
Tank Number:	4

Database(s) EPA ID I

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

	louj
Tank Type:	AST
Tank Capacity:	20000
Tank Contents:	FUEL OIL
Tank Status:	DISMANTLED
Talik Status.	DISMANTLED
Tank Containment:	
Install Date:	5/1/1975
Containment: Curbing	No
Containment: Weirs	No
Containment: Sorbent	No
Containment: Culvert	No
	No
Containment: Diversion	
Containment: Retention	No
Containment: Dike	Yes
Containment: Unknown	No
Containment: Other	No
Containment: Other Note	Not reported
Release Detection:	
Release Detection: Ground Water	Yes
Release Detection: Visual	No
	No
Release Detection: Vapor	
Release Detection: Interstitial	No
Release Detection: None	No
Release Detection: Other	No
Release Detection: Other Note	Not reported
Release Prevention: Double Bottom	No
Release Prevention: Double Walled	No
Release Prevention: Lined Interior	Not reported
Release Prevention: Poly Jacket	No
Release Prevention: Exc Liner	Yes
Release Prevention: None	No
Release Prevention: Unknown	No
Release Prevention: Other	No
Release Prevention: Other Note	Not reported
Tank Foundation: Steel	No
Tank Foundation: Earthen	Yes
Tank Foundation: Concrete Imp	No
Tank Foundation: Unknown	No
Tank Foundation: Other	No
Tank Foundation: Other Note	Not reported
Tank Roof: Float	No
Tank Roof: Cone	Yes
Tank Roof: Breather	Not reported
Tank Roof: Dbldeck	Not reported
Tank Roof: Pontoon	Not reported
Tank Roof: Balloon	Not reported
Tank Roof: Lifter	Not reported
Tank Roof: Pan	Not reported
Tank Roof: Other	No
Tank Roof: Other Note	Not reported
	Not reported
Tank Material:	
Tank Materials: Bare Steel	Yes
Tank Materials: Bare Steel	
	No
Tank Materials: Insulated Tank Jacket	No

EDR ID Number Database(s) EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Note Tank Type Cathodic/CP: Tank Type Single Wall: Tank Type Double Wall: Tank Type Lined Interior: Tank Type Double Bottom: Tank Type Potable/Skid: Tank Type Potable/Skid: Tank Type Shop Fabricated/Built: Tank Type Vaulted Below Grade: Tank Type Vertical: Tank Type Vertical: Tank Type Unknown: Tank Type Other: Tank Type Other Specify:	No Not reported N N N N N N N N N N N N N N N N
0	
Owner: Owner Id: Owner Name: Owner Address: Owner Address2: Owner City/State/Zip: Owner Type: Number of Active AST: Number of Active UST: Number of Inactive UST:	31884 S.W. Rawls Inc 100 Bowers Rd P.O. Box 777 Franklin, VA 23851 PRIVATE 0 0 6 1
Fed Regulated: Tank Number: Tank Type: Tank Capacity: Tank Contents: Tank Status:	No 5 AST 15000 DIESEL DISMANTLED
Tank Containment: Install Date: Containment: Curbing Containment: Weirs Containment: Sorbent Containment: Culvert Containment: Diversion Containment: Retention Containment: Dike Containment: Unknown Containment: Other Containment: Other	5/1/1975 No No No No Yes No No Not reported
Release Detection: Release Detection: Ground Water Release Detection: Visual Release Detection: Vapor Release Detection: Interstitial Release Detection: None Release Detection: Other	Yes No No No No

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

Release Detection: Other Note Release Prevention: Double Bottom Release Prevention: Double Walled Release Prevention: Lined Interior Release Prevention: Poly Jacket Release Prevention: Exc Liner Release Prevention: None Release Prevention: Unknown Release Prevention: Other Release Prevention: Other Release Prevention: Other Note	Not reported No Not reported No Yes No No No Not reported
Tank Foundation: Steel Tank Foundation: Earthen Tank Foundation: Concrete Imp Tank Foundation: Unknown Tank Foundation: Other Tank Foundation: Other Note Tank Roof: Float Tank Roof: Cone Tank Roof: Breather Tank Roof: Dbldeck Tank Roof: Dbldeck Tank Roof: Pontoon Tank Roof: Balloon Tank Roof: Lifter Tank Roof: Pan Tank Roof: Other Tank Roof: Other Tank Roof: Other Note	No Yes No No Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
Tank Material: Tank Materials: Bare Steel Tank Materials: Concrete Tank Materials: Insulated Tank Jacket Tank Materials: Unknown Tank Materials: Other Tank Materials: Other Tank Type Cathodic/CP: Tank Type Single Wall: Tank Type Double Wall: Tank Type Double Wall: Tank Type Double Bottom: Tank Type Double Bottom: Tank Type Potable/Skid: Tank Type Potable/Skid: Tank Type Vaulted Below Grade: Tank Type Vertical: Tank Type Vertical: Tank Type Unknown: Tank Type Other: Tank Type Other Specify:	Yes No No No Not reported N N N N N N N N N N N N N N N N N N

Owner:	
Owner Id:	
Owner Name:	

Owner Id:	31884
Owner Name:	S.W. Rawls Inc
Owner Address:	100 Bowers Rd
Owner Address2:	P.O. Box 777
Owner City/State/Zip:	Franklin, VA 23851

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

W. RAWEO, MOT BOERT EART (CONUM	lucuj
Owner Type:	PRIVATE
Number of Active AST:	0
Number of Active UST:	0
Number of Inactive AST:	6
Number of Inactive UST:	1
Fed Regulated:	No
Tank Number:	6
Tank Type:	AST
Tank Capacity:	20000
Tank Contents:	KEROSENE
Tank Status:	DISMANTLED
Tank Containment: Install Date: Containment: Curbing Containment: Weirs Containment: Sorbent Containment: Culvert Containment: Diversion Containment: Retention Containment: Dike Containment: Unknown Containment: Other Containment: Other Note	1/1/1996 No No No No Yes No No Not reported
Release Detection:	Yes
Release Detection: Ground Water	No
Release Detection: Visual	No
Release Detection: Vapor	No
Release Detection: Vapor	No
Release Detection: Interstitial	Not reported
Release Detection: Other	No
Release Detection: Other	Not reported
Release Detection: Other Note	No
Release Prevention: Double Bottom	Yes
Release Prevention: Double Walled	No
Release Prevention: Lined Interior	No
Release Prevention: Poly Jacket	No
Release Prevention: Exc Liner	No
Release Prevention: None	No
Release Prevention: Unknown	No
Release Prevention: Other	No
Release Prevention: Other Note	No
Tank Foundation: Steel Tank Foundation: Earthen Tank Foundation: Concrete Imp Tank Foundation: Unknown Tank Foundation: Other Tank Foundation: Other Note Tank Roof: Float Tank Roof: Cone Tank Roof: Doldeck Tank Roof: Dbldeck Tank Roof: Balloon Tank Roof: Lifter	No Yes No No No Not reported No Yes Not reported Not reported Not reported Not reported Not reported Not reported

EDR ID Number EPA ID Number

Database(s)

## S.W. RAWLS, INC / BULK PLANT (Continued)

Tank Roof: Pan	Not reported
Tank Roof: Other	No
Tank Roof: Other Note	Not reported

## Tank Material:

int material.	
Tank Materials: Bare Steel	Yes
Tank Materials: Concrete	No
Tank Materials: Insulated Tank Jacket	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	Not reported
Tank Type Cathodic/CP:	Ν
Tank Type Single Wall:	Ν
Tank Type Double Wall:	Ν
Tank Type Lined Interior:	Ν
Tank Type Double Bottom:	Ν
Tank Type Potable/Skid:	Ν
Tank Type Shop Fabricated/Built:	Ν
Tank Type Vaulted Below Grade:	Ν
Tank Type Vertical:	Ν
Tank Type Horizontal:	Ν
Tank Type Unknown:	Ν
Tank Type Other:	Ν
Tank Type Other Specify:	Ν

SPILLS: Fips City/County: Status: Reference Id: IR Number: Associated IR: Incident Date: Call Received Date: **Closure Comments:** Threat To: Terrorism (Y/N): Characterize Incident: Incident Type: Incident Subtype: Materials: Effect To Receptor: Water Body: Low Quantity To Water: High Quantity To Water: Quantity Units: Other Receptors: **RP** Company: RP Name: Property Owner: Property Company: Duration Of Event (Hrs): Impacts: Other Impacts: Steps Taken:

Isle of Wight County Not reported Not reported 2007-T-0518 Not reported 11/09/2006 11/09/2006 See Site Summary for details Not reported NO Not reported Petroleum Petroleum Oil (Fuel-Diesel)(-1 - -1 Unknown) Not reported Not reported Not reported Not reported Not reported Not reported "SW Rauls, Inc" Bernard Rook Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

# S.W. RAWLS, INC / BULK PLANT (Continued)

# U003690935

	•
Steps Taken Description:	Not reported
System Components:	Not reported
Other System Components:	Not reported
Cause Of Event:	Not reported
Corrective Action Taken:	Not reported
Weather Status:	Not reported
Precipitation (Wet):	Not reported
Discharge Type:	Not reported
Discharge Volume:	Not reported
Unknown Discharge (Y/N):	NO
Site Name:	S W RAULS SMITHFIELD BULK PLANT
Closure Date:	Not reported
Orig. Call Incident Description: "A 15	5,000 GAL TANK IS LEAKING, UNKNOWN AMOUNT TO THE GROUND; BOOMS &
ABS	ORBENTS APPLIED"
Original Call Material Description:	DIESEL FUEL
Original Call Location Description:	S W Rauls Smithfield Bulk Plant-895 Main Street-Smithfield-VAIsle of
	Wight County
Incident Ongoing at time of Call:	Not reported
Agencies Notified (Y/N):	NO
Other Agencies:	Not reported
Permitted (Y/N):	NO
Call Reported By Company Name:	Bernard Rook
Call Property Owner Company Name:	Not reported
Call Property Owner Name:	Not reported
Site Summary:	PICTURES ATTACHED TO COMPLAINT FORM

21	BARLOW PROPERTY	

SMITHFIELD, VA 23430

227 JAMES ST

# LTANKS S116625156 N/A

21 NE 1/8-1/4 0.184 mi. 973 ft.

Relative:	LTANKS:	
Lower	Region:	TRO
Actual:	CEDS Facility Id:	200000874227
26 ft.	Case Status:	Closed
	Pollution Complaint #:	20145147
	Reported:	03/04/2014
	Case Closed Date:	11/21/2014
	Program:	RP Lead
	Federally Regulated UST (Y/N):	N
	Regulated Petroleum UST (1):	N
	Excluded UST (1):	N
	Deferred UST (1):	N
	Partially Deferred UST (1):	N
	Exempt 1 UST (2):	N
	Exempt 2 Heating Oil UST (2):	Y
	Small Heating Oil AST (2):	N
	Regulated AST (3):	N
	Unregulated AST (3):	N
	Other Y/N:	N
	Unknown Y/N:	N
	Other Description:	Not reported
	Heating Oil Category:	Category 2

Database(s)

EDR ID Number EPA ID Number

E22 WSW 1/8-1/4 0.230 mi.	AMERICAN AUTO WELDING 903 W. MAIN STREET SMITHFIELD, VA 23430		UST	U003691060 N/A
1212 ft.	Site 2 of 2 in cluster E			
Relative: Higher Actual: 56 ft.	Facility: Facility Id: Facility Type: CEDS Facility ID:	5013491 COMMERCIAL 20000063894		
	Owner: Owner Id: Owner Name: Owner Address: Owner Address2: Owner City, State, Zip: Owner Type: Number of Active AST: Number of Active UST: Number of Inactive UST: UST: Facility ID: Federally Regulated:	32924 R.L. & E.A. BOWMAN 8821 OLD STAGE HIGHWAY ISLE OF WIGHT SMITHFIELD, VA 23430 PRIVATE 0 0 0 1 5013491 Yes		
	Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type:	R1 1000 GASOLINE <b>REM FROM GRD</b> 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	Not reported 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	No No No No No No		

#### Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number** 

U003691060

# AMERICAN AUTO WELDING (Continued)

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	Not reported
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
Tipe Release Detection. Other Note	Herropented
	NO VALVE: SUCTION
Ріре Туре:	•
	NO VALVE: SUCTION
' Pipe Type: Pipe Materials: Bare Steel	NO VALVE: SUCTION Yes
' Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel	NO VALVE: SUCTION Yes No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper	NO VALVE: SUCTION Yes No No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass	NO VALVE: SUCTION Yes No No No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass Pipe Materials: Cath Protect	NO VALVE: SUCTION Yes No No No No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass Pipe Materials: Cath Protect Pipe Materials: Double Walled	NO VALVE: SUCTION Yes No No No No No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass Pipe Materials: Cath Protect Pipe Materials: Double Walled Pipe Materials: Sec Containment	NO VALVE: SUCTION Yes No No No No No No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass Pipe Materials: Cath Protect Pipe Materials: Double Walled Pipe Materials: Sec Containment Pipe Materials: Repaired	NO VALVE: SUCTION Yes No No No No No No No
Pipe Type: Pipe Materials: Bare Steel Pipe Materials: Galvanized Steel Pipe Materials: Copper Pipe Materials: Fiberglass Pipe Materials: Cath Protect Pipe Materials: Double Walled Pipe Materials: Sec Containment Pipe Materials: Repaired Pipe Materials: Unknown	NO VALVE: SUCTION Yes No No No No No No No No

#### F23 **BEN FRANKLIN STORE** ENE 217 MAIN ST 1/4-1/2 SMITHFIELD, VA 23430 0.275 mi. 1454 ft. Site 1 of 2 in cluster F LUST REG TD: Relative: Higher Region: Region Code: Actual: Facility ID: 31 ft. **Facility Status:** Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code:

Region:

TRO 200000845832 Closed 02/12/2007 20075082 No RR **Release Reported** Event Description: Comments: Release reported TD Region Code: TRO Facility ID: 200000845832 Facility Status: Closed Completed Date: 05/25/2007 Pollution Complaint Num: 20075082 Fed Regulated Tank: No Phase Code: CLOSURE Event Description: Case Closure Date - Letter Sent Comments: Case Closed

TD

LUST S108425636 LTANKS N/A

TRO

200000845832 Closed 20075082 02/12/2007 05/25/2007 RP Lead Ν Ν Ν Ν Ν Ν Υ Ν Ν Ν Ν Ν

Not reported Category 3

# BEN FRANKLIN STORE (Continued)

I TANKS:
Region:
CEDS Facility Id:
Case Status:
Pollution Complaint #:
Reported:
Case Closed Date:
Program:
Federally Regulated UST (Y/N):
Regulated Petroleum UST (1):
Excluded UST (1):
Deferred UST (1):
Partially Deferred UST (1):
Exempt 1 UST (2):
Exempt 2 Heating Oil UST (2):
Small Heating Oil AST (2):
Regulated AST (3):
Unregulated AST (3):
Other Y/N:
Unknown Y/N:
Other Description:
Heating Oil Category:

S108425636

U003692876

N/A

			-
F24 ENE 1/4-1/2 0.314 mi. 1658 ft.	FORMER GAS STATION 204 MAIN STREET SMITHFIELD, VA 23430 Site 2 of 2 in cluster F		LUST LTANKS UST
Relative: Higher Actual: 33 ft.	LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 200000087468 <b>Closed</b> 06/12/1996 19972212 Yes RR Release Reported TANKS REMOVED. 1 OF 5 SAMPLES HAD ELEVATED TPH TD TRO 200000087468 <b>Closed</b> 07/30/1996 19972212 Yes CLOSURE Case Closure Date - Letter Sent NO FURTHER ACTION NEEDED. SITE CLOSED.	
	LTANKS: Region: CEDS Facility Id: <b>Case Status:</b> Pollution Complaint #:	TRO 200000087468 <b>Closed</b> 19972212	

Database(s) EP

EDR ID Number EPA ID Number

### FORMER GAS STATION (Continued)

Reported: 06/12/1996 Case Closed Date: 07/30/1996 **RP** Lead Program: Federally Regulated UST (Y/N): γ Regulated Petroleum UST (1): Ν Excluded UST (1): Ν Deferred UST (1): N Partially Deferred UST (1): Ν Exempt 1 UST (2): Ν Exempt 2 Heating Oil UST (2): Ν Small Heating Oil AST (2): N Regulated AST (3): N Unregulated AST (3): Ν Other Y/N: Ν Unknown Y/N: Ν Other Description: Not reported Heating Oil Category: Not reported Facility: Facility Id: 5027749 Facility Type: INDUSTRIAL **CEDS Facility ID:** 20000087468 Owner: Owner Id: 30540 Owner Name: Smithfield Foods Inc Owner Address: 200 Commerce St Owner Address2: Not reported Owner City, State, Zip: Smithfield, VA 23430 Owner Type: COMMERCIAL Number of Active AST: 0 Number of Active UST: 0 Number of Inactive AST: 0 Number of Inactive UST: 3 UST: Facility ID: 5027749 Federally Regulated: Yes Tank Number: R1 Tank Capacity: 2000 Tank Contents: GASOLINE Tank Status: **REM FROM GRD** Tank Type: UST Tank Material: Install Date: Not reported 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 Tank Materials: Lined Interior No Tank Materials: Excav Liner No Tank Materials: Insulated Tank Jacket No

FORMER GAS STATION (Continued)

# MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Tank Materials: Repaired	No
Tank Materials: Unknown	No
Tank Materials: Other	No
Tank Materials: Other Note	
Talik Materials. Other Note	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	Not reported
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	Νο
Pipe Release Detection: Other Note	Not reported
Pipe Type:	NO VALVE: SUCTION
Pipe Materials: Bare Steel	Yes
Pipe Materials: Galvanized Steel	No
Pipe Materials: Copper	No
Pipe Materials: Fiberglass	No
Pipe Materials: Cath Protect	No
•	No
Pipe Materials: Double Walled Pipe Materials: Sec Containment	No
•	
Pipe Materials: Repaired	No
Pipe Materials: Repaired Pipe Materials: Unknown	No No
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other	No
Pipe Materials: Repaired Pipe Materials: Unknown	No No
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other	No No No
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note	No No Not reported
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID:	No No Not reported 5027749
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note	No No Not reported
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID:	No No Not reported 5027749
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number:	No No Not reported 5027749 Yes
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity:	No No No reported 5027749 Yes R2 2000
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents:	No No No Not reported 5027749 Yes R2 2000 GASOLINE
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b>	No No No Not reported 5027749 Yes R2 2000 GASOLINE <b>REM FROM GRD</b>
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type:	No No No Not reported 5027749 Yes R2 2000 GASOLINE
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type: Tank Material:	No No No Not reported 5027749 Yes R2 2000 GASOLINE <b>REM FROM GRD</b>
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type:	No No No Not reported 5027749 Yes R2 2000 GASOLINE <b>REM FROM GRD</b>
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: <b>Tank Status:</b> Tank Type: Tank Material:	No No Not reported 5027749 Yes R2 2000 GASOLINE <b>REM FROM GRD</b> UST
Pipe Materials: Repaired Pipe Materials: Unknown Pipe Materials: Other Pipe Materials: Other Note Facility ID: Federally Regulated: Tank Number: Tank Capacity: Tank Contents: Tank Status: Tank Type: Tank Material: Install Date:	No No Not reported 5027749 Yes R2 2000 GASOLINE <b>REM FROM GRD</b> UST Not reported

No No No No No No

No No

No

Not reported

Map ID Direction Distance Elevation Site

# Database(s)

EDR ID Number EPA ID Number

# U003692876

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

FORMER GAS STATION (Continued)

Re	elea	se	De	etectio	on:

Tank Materials: Other

Tank Materials: Other Note

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	Not reported
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:	NO VALVE: SUCTION
Pipe Materials: Bare Steel	Yes
Pipe Materials: Galvanized Steel	No
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:	5027749
Federally Regulated:	Yes
Tank Number:	R3
Tank Capacity:	2000

Database(s)

EDR ID Number EPA ID Number

U003692876

# FORMER GAS STATION (Continued)

ORMER GAS STATION (Continued)	
Tank Contents:	GASOLINE
Tank Status:	REM FROM GRD
Tank Type:	UST
Talik Type.	001
Tank Material:	
Install Date:	Not reported
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
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
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
•	No
Tank Release Detection: Inventory	
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	Not reported
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:	NO VALVE: SUCTION
Pipe Materials: Bare Steel	Yes
Pipe Materials: Galvanized Steel	No
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

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	FORMER GAS STATION (Continu Pipe Materials: Other Note	red) Not reported		U003692876
G25 NE 1/4-1/2 0.386 mi. 2036 ft.	TOWN OF SMITHFIELD PROPERT 117 N CHURCH ST SMITHFIELD, VA 23431 Site 1 of 2 in cluster G	٣	LUST LTANKS	S111014055 N/A
Relative: Higher Actual: 31 ft.	LUST REG TD: Region: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments: Region Code: Facility ID: Facility Status: Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments: LTANKS: Region: CEDS Facility Id: Case Status: Pollution Complaint #: Reported: Case Closed Date: Program: Federally Regulated UST (Y/N Regulated Petroleum UST (1): Excluded UST (1): Deferred UST (1): Deferred UST (1): Exempt 1 UST (2): Exempt 2 Heating Oil UST (2): Small Heating Oil AST (2): Regulated AST (3): Unregulated AST (3): Unregulated AST (3): Other Y/N: Unknown Y/N: Other Description: Heating Oil Category:	N N N N		

Database(s)

EDR ID Number EPA ID Number

G26 NE 1/4-1/2 0.390 mi.	REDLIN ROBERT PROPERTY 119 N CHURCH ST SMITHFIELD, VA 23431		LUST LTANKS	S110788080 N/A
2058 ft.	Site 2 of 2 in cluster G			
Relative: Higher Actual: 30 ft.	LUST REG TD: Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 200000854985 <b>Closed</b> 03/03/2011 20115090 No RR Release Reported Release Reported		
	Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 200000854985 <b>Closed</b> 05/23/2011 20115090 No CLOSURE Case Closure Date - Letter Sent Case Closed		
	LTANKS: Region: CEDS Facility Id: <b>Case Status:</b> Pollution Complaint #: Reported: Case Closed Date: Program: Federally Regulated UST (Y/I Regulated Petroleum UST (1) Excluded UST (1): Deferred UST (1): Partially Deferred UST (1): Exempt 1 UST (2): Exempt 2 Heating Oil UST (2): Small Heating Oil AST (2): Regulated AST (3): Unregulated AST (3): Other Y/N: Unknown Y/N: Other Description: Heating Oil Category:	: N N N N N		

Database(s)

EDR ID Number EPA ID Number

27 NE 1/4-1/2 0.403 mi. 2126 ft.	SYDNORS PARTS & SERVICE ( 104 N. CHURCH STREET SMITHFIELD, VA 23430	FORMER) LUST S105985716 LTANKS N/A
Relative: Higher Actual: 31 ft.	LUST REG TD: Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 20000065218 <b>Closed</b> 08/22/1995 19962229 Yes RR RR Release Reported TPH IN 1 OF 3 BORINGS TAKEN AROUND GAS USTS ABANDONED IN 1986.
	Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 200000065218 <b>Closed</b> 10/27/1995 19962229 Yes CLOSURE Case Closure Date - Letter Sent CASE CLOSED.
	Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 200000065218 <b>Closed</b> 06/12/1996 19972213 Yes RR Release Reported USTS REMOVED.
	Region: Region Code: Facility ID: <b>Facility Status:</b> Completed Date: Pollution Complaint Num: Fed Regulated Tank: Phase Code: Event Description: Comments:	TD TRO 200000065218 <b>Closed</b> 07/30/1996 19972213 Yes CLOSURE Case Closure Date - Letter Sent SITE CLOSED. NO FURTHER ACTION NEEDED.
	LTANKS: Region: CEDS Facility Id: <b>Case Status:</b> Pollution Complaint #: Reported: Case Closed Date: Program:	TRO 200000065218 <b>Closed</b> 19972213 06/12/1996 07/30/1996 RP Lead

EDR ID Number Database(s) EPA ID Number

# SYDNORS PARTS & SERVICE (FORMER) (Continued)

Federally Regulated UST (Y/N): Regulated Petroleum UST (1):	Y N
Excluded UST (1):	N
Deferred UST (1):	N
Partially Deferred UST (1):	N
Exempt 1 UST (2):	Ν
Exempt 2 Heating Oil UST (2):	Ν
Small Heating Oil AST (2):	Ν
Regulated AST (3):	Ν
Unregulated AST (3):	Ν
Other Y/N:	Ν
Unknown Y/N:	Ν
Other Description:	Not reported
Heating Oil Category:	Not reported

S105985716

Count: 5 records.

#### ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ISLE OF WIGHT COUNTY SMITHFIELD SMITHFIELD SMITHFIELD SMITHFIELD	1010004878 1008181394 S107614926	GWALTNEY OF SMITHFIELD GWALTNEY TREY PROPERTY	MAIN STREET ROUTE 10, P.O. BOX 489 ROUTE 10, P.O. BOX 489 LOTS 16 17 AND 18 RIVERVIEW AV 907 POLE ROAD	23430	SPILLS FTTS HIST FTTS LUST, LTANKS TIER 2

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: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 29 Source: EPA Telephone: N/A Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

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

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

### Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 29 Source: EPA Telephone: N/A Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

# Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 29 Source: EPA Telephone: N/A Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

# Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 29 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 09/07/2018 Number of Days to Update: 29 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Quarterly

# Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 09/19/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/07/2019
	Data Release Frequency: Quarterly

# Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

### Federal RCRA generators list

# RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

# RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018Source: Environmental Protection AgencyDate Data Arrived at EDR: 03/28/2018Telephone: 800-438-2474Date Made Active in Reports: 06/22/2018Last EDR Contact: 09/19/2018Number of Days to Update: 86Next Scheduled EDR Contact: 01/07/2019Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

### LUCIS: Land Use Control Information System

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

Date of Government Version: 05/14/2018	Source: Department of the Navy
Date Data Arrived at EDR: 05/18/2018	Telephone: 843-820-7326
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 07/16/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/26/2018
	Data Release Frequency: Varies

# US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 07/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/28/2018	Telephone: 703-603-0695
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 17	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: Varies

# US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/28/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 17 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 08/28/2018 Next Scheduled EDR Contact: 12/10/2018 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: 06/18/2018Source: National Response Center, United States Coast GuardDate Data Arrived at EDR: 06/27/2018Telephone: 202-267-2180Date Made Active in Reports: 09/14/2018Last EDR Contact: 09/25/2018Number of Days to Update: 79Next Scheduled EDR Contact: 01/07/2019Data Release Frequency: Quarterly

## 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/ASource: Department of Environmental QualityDate Data Arrived at EDR: N/ATelephone: 804-698-4236Date Made Active in Reports: N/ALast EDR Contact: 10/01/2018Number of Days to Update: N/ANext Scheduled EDR Contact: 12/31/2018Data 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: 08/31/2018 Date Data Arrived at EDR: 09/04/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 35 Source: Department of Environmental Quality Telephone: 804-698-4238 Last EDR Contact: 08/30/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Semi-Annually

#### State and tribal leaking storage tank lists

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: 12/02/2014	Source: Department of Environmental Quality Piedmont Regional Office
Date Data Arrived at EDR: 12/04/2014	Telephone: 804-527-5020
Date Made Active in Reports: 01/16/2015	Last EDR Contact: 08/29/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 12/12/2016
· ·	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: 07/15/2013Source: Department of Environmental Quality Southwest Regional OfficeDate Data Arrived at EDR: 07/18/2013Telephone: 276-676-4800Date Made Active in Reports: 09/16/2013Last EDR Contact: 10/11/2016Number of Days to Update: 60Next Scheduled EDR Contact: 01/23/2017Data 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	Source: Department of Environmental Quality, South Central Region
Date Data Arrived at EDR: 09/06/2013	Telephone: 434-582-5120
Date Made Active in Reports: 09/17/2013	Last EDR Contact: 08/29/2016
Number of Days to Update: 11	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: Semi-Annually

## 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: 09/26/2016
Number of Days to Update: 73	Next Scheduled EDR Contact: 01/09/2017
	Data Release Frequency: Quarterly

# 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	Source: Department of Environmental Quality West Central Regional Office
Date Data Arrived at EDR: 06/05/2015	Telephone: 540-562-6700
Date Made Active in Reports: 07/07/2015	Last EDR Contact: 08/29/2016
Number of Days to Update: 32	Next Scheduled EDR Contact: 12/12/2016
	Data Release Frequency: No Update Planned

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	Source: Department of Environmental Quality Valley Regional Office
Date Data Arrived at EDR: 12/08/2011	Telephone: 540-574-7800
Date Made Active in Reports: 01/16/2012	Last EDR Contact: 08/29/2016
Number of Days to Update: 39	Next Scheduled EDR Contact: 12/12/2016
	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	Source: Department of Environmental Quality Northern Regional Office
Date Data Arrived at EDR: 05/22/2004	Telephone: 703-583-3800
Date Made Active in Reports: 07/09/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 48	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.		
Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R4: Leaking Underground Storage Ta LUSTs on Indian land in Florida, Mississippi ar		
Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.		
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada		
Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: Environmental Protection Agency Telephone: 415-972-3372 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R8: Leaking Underground Storage Ta LUSTs on Indian land in Colorado, Montana, N	anks on Indian Land Iorth Dakota, South Dakota, Utah and Wyoming.	
Date of Government Version: 04/25/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.		
Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	
INDIAN LUST R1: Leaking Underground Storage Ta A listing of leaking underground storage tank lo		
Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies	

#### LTANKS: Leaking Petroleum Storage Tanks Includes releases of petroleum from underground storage tanks and aboveground storage tanks. Date of Government Version: 07/05/2018 Source: Department of Environmental Quality Date Data Arrived at EDR: 08/30/2018 Telephone: 804-698-4010 Date Made Active in Reports: 10/09/2018 Last EDR Contact: 08/30/2018 Number of Days to Update: 40 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Quarterly State and tribal registered storage tank lists FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks. Date of Government Version: 05/15/2017 Source: FEMA Date Data Arrived at EDR: 05/30/2017 Telephone: 202-646-5797 Last EDR Contact: 10/10/2018 Date Made Active in Reports: 10/13/2017 Number of Days to Update: 136 Next Scheduled EDR Contact: 01/21/2019 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: 08/03/2018 Source: Department of Environmental Quality Date Data Arrived at EDR: 08/30/2018 Telephone: 804-698-4010 Date Made Active in Reports: 10/09/2018 Last EDR Contact: 08/30/2018 Number of Days to Update: 40 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Quarterly AST: Registered Petroleum Storage Tanks Registered Aboveground Storage Tanks. Date of Government Version: 08/03/2018 Source: Department of Environmental Quality Date Data Arrived at EDR: 08/30/2018 Telephone: 804-698-4010 Last EDR Contact: 08/30/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 40 Next Scheduled EDR Contact: 12/10/2018 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). D

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

# INDIAN UST R9: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R8: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

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

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018 Date Data Arrived at EDR: 05/18/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 63 Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

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

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA
Date Data Arrived at EDR: 05/18/2018	Telephone: 3
Date Made Active in Reports: 07/20/2018	Last EDR Co
Number of Days to Update: 63	Next Schedul

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/26/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

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INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-9424
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 10/26/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/04/2019
	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: 06/20/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/26/2018	Telephone: 804-698-4228
Date Made Active in Reports: 08/10/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/21/2019
	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: 06/20/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 06/26/2018	Telephone: 804-698-4228
Date Made Active in Reports: 08/10/2018	Last EDR Contact: 10/22/2018
Number of Days to Update: 45	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Quarterly

## State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/24/2018
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/07/2019
	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: 06/20/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 08/10/2018 Number of Days to Update: 45 Source: Department of Environmental Quality Telephone: 804-698-4228 Last EDR Contact: 10/22/2018 Next Scheduled EDR Contact: 01/21/2019 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: 07/24/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 08/15/2018 Number of Days to Update: 20 Source: Department of Environmental Quality Telephone: 804-698-4207 Last EDR Contact: 10/24/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Quarterly

# ADDITIONAL ENVIRONMENTAL RECORDS

# Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 86 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 09/18/2018 Next Scheduled EDR Contact: 12/31/2018 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 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52 Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 10/25/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/22/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015 Number of Days to Update: 176 Source: Department of Health & Human Serivces, Indian Health Service Telephone: 301-443-1452 Last EDR Contact: 11/02/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2018	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2018	Telephone: 202-307-1000
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 08/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/10/2018
	Data Release Frequency: No Update Planned

# US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2018 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 86 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 08/28/2018 Next Scheduled EDR Contact: 12/10/2018 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: 07/17/2018 Date Data Arrived at EDR: 08/09/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 57 Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Semi-Annually

### **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018		
Date Data Arrived at EDR: 03/27/2018		
Date Made Active in Reports: 06/08/2018		
Number of Days to Update: 73		

Source: U.S. Department of Transportation Telephone: 202-366-4555 Last EDR Contact: 09/25/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

### 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: 08/03/2018 Date Data Arrived at EDR: 08/30/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 40 Source: Department of Environmental Quality Telephone: 804-698-4287 Last EDR Contact: 08/30/2018 Next Scheduled EDR Contact: 12/10/2018 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	Source: Department of Environmental Quality, West Central Region
Date Data Arrived at EDR: 09/29/2009	Telephone: 540-562-6700
Date Made Active in Reports: 10/30/2009	Last EDR Contact: 09/06/2011
Number of Days to Update: 31	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

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

# 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 BRL: Prep/Spills Database Listing A listing of spills locations located in the Blue I	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

#### 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.

Data Release Frequency: Varies

Date of Government Version: 10/20/2009 Date Data Arrived at EDR: 10/29/2009 Date Made Active in Reports: 12/03/2009 Number of Days to Update: 35

Source: Department of Environmental Quality, Piedmont Region Telephone: 804-527-5020 Last EDR Contact: 02/06/2012 Next Scheduled EDR Contact: 05/21/2012 Data Release Frequency: Quarterly

# 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: 03/01/2018 Date Data Arrived at EDR: 03/28/2018 Date Made Active in Reports: 06/22/2018 Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 800-438-2474 Last EDR Contact: 09/19/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

#### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 08/24/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/03/2018
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/12/2018
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

## FEDLAND: Federal and Indian Lands

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

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

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 08/17/2018 Next Scheduled EDR Contact: 11/26/2018 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: 05/31/2018 Date Data Arrived at EDR: 06/27/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 100 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 09/25/2018 Next Scheduled EDR Contact: 01/07/2019 Data Release Frequency: Quarterly

# EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 08/03/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 08/10/2018 Next Scheduled EDR Contact: 11/19/2018 Data Release Frequency: Varies

#### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 09/21/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Every 4 Years

# TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018 Number of Days to Update: 2 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 08/24/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011 Number of Days to Update: 77 Source: EPA Telephone: 202-564-4203 Last EDR Contact: 10/24/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 07/17/2018
Date Data Arrived at EDR: 08/09/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 57

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 10/23/2018 Next Scheduled EDR Contact: 02/04/2019 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

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

#### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 10/04/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 11/19/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 10/11/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Annually

#### ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017 Number of Days to Update: 79 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 10/11/2018
Number of Days to Update: 43	Next Scheduled EDR Contact: 02/04/2019
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 09/07/2018
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/17/2018
	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	5
Date Data Arrived at EDR: 09/10/2014	-
Date Made Active in Reports: 10/20/2014	l
Number of Days to Update: 40	1

Source: Environmental Protection Agency Telephone: N/A Last EDR Contact: 09/04/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

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

RADINFO: Radiation Information Database

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

Date of Government Version: 07/02/2018 Date Data Arrived at EDR: 07/05/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 92 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 10/03/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Quarterly

#### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40 Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transporation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 10/30/2018
Number of Days to Update: 42	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

#### CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/17/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 10/01/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Varies

#### BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017 Number of Days to Update: 218 Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 08/24/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Biennially

#### INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 10/09/2018
Number of Days to Update: 546	Next Scheduled EDR Contact: 01/21/2019
	Data Release Frequency: Semi-Annually

#### FUSRAP: Formerly Utilized Sites Remedial Action Program

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

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 11/01/2018 Next Scheduled EDR Contact: 02/18/2019 Data Release Frequency: Varies

#### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017 Number of Days to Update: 23 Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/20/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Varies

#### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/17/2018Source: EnvironDate Data Arrived at EDR: 08/09/2018Telephone: 703Date Made Active in Reports: 10/05/2018Last EDR ContaNumber of Days to Update: 57Next Scheduled

Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 10/04/2018 Next Scheduled EDR Contact: 01/14/2019 Data Release Frequency: Varies

#### LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.	
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually
US MINES: Mines Master Index File Contains all mine identification numbers issue violation information.	ed for mines active or opened since 1971. The data also includes
Date of Government Version: 08/01/2018 Date Data Arrived at EDR: 08/29/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 37	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 08/29/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Semi-Annually
	al mines are facilities that extract ferrous metals, such as iron rous metal mines are facilities that extract nonferrous metals, such
Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008 Number of Days to Update: 49	Source: USGS Telephone: 703-648-7709 Last EDR Contact: 08/31/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies
US MINES 3: Active Mines & Mineral Plants Datab Active Mines and Mineral Processing Plant o of the USGS.	base Listing perations for commodities monitored by the Minerals Information Team
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: 08/31/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies
information needed to implement the Surface contains information on the location, type, an with the reclamation of those problems. The i	past mining (primarily coal mining) is maintained by OSMRE to provide Mining Control and Reclamation Act of 1977 (SMCRA). The inventory d extent of AML impacts, as well as, information on the cost associated inventory is based upon field surveys by State, Tribal, and OSMRE hat it is modified as new problems are identified and existing
Date of Government Version: 09/10/2018 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 3	Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2018 Next Scheduled EDR Contact: 12/24/2018 Data Belease Fraguency: Quarterly

Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Quarterly

#### FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/07/2018	Source: EPA
Date Data Arrived at EDR: 09/05/2018	Telephone: (215) 814-5000
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 09/18/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 12/17/201
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017Source: IDate Data Arrived at EDR: 06/19/2018TelephoneDate Made Active in Reports: 09/14/2018Last EDRNumber of Days to Update: 87Next Sche

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

8

#### DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 08/31/2018 Next Scheduled EDR Contact: 12/10/2018 Data Release Frequency: Varies

#### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018 Date Data Arrived at EDR: 09/05/2018 Date Made Active in Reports: 09/14/2018 Number of Days to Update: 9 Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 09/05/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly

#### FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 08/22/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 44 Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/22/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Quarterly

### AIRS: Permitted Airs Facility List

A listing of permitted Airs facilities.

Date of Government Version: 09/21/2018 Date Data Arrived at EDR: 09/25/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 14 Source: Department of Environmental Quality Telephone: 804-698-4000 Last EDR Contact: 09/17/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Annually

CEDS: Comprehensive Environmental Data Syster Virginia Water Protection Permits, Virginia Po Pollution Abatement (no point discharge) perm	llution Discharge System (point discharge) permits and Virginia
Date of Government Version: 09/18/2018 Date Data Arrived at EDR: 09/19/2018 Date Made Active in Reports: 10/09/2018 Number of Days to Update: 20	Source: Department of Environmental Quality Telephone: 804-698-4077 Last EDR Contact: 09/17/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly
COAL ASH: Coal Ash Disposal Sites A listing of facilities with coal ash impoundment	nts.
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: 08/30/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Varies
DRYCLEANERS: Drycleaner List A listing of registered drycleaners.	
Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 10/19/2017 Date Made Active in Reports: 12/01/2017 Number of Days to Update: 43	Source: Department of Environmental Quality Telephone: 804-698-4407 Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Varies
ENFORCEMENT: Enforcement Actions Data A listing of enforcement actions.	
Date of Government Version: 06/01/2018 Date Data Arrived at EDR: 06/06/2018 Date Made Active in Reports: 07/05/2018 Number of Days to Update: 29	Source: Department of Environmental Quality Telephone: 804-698-4031 Last EDR Contact: 10/01/2018 Next Scheduled EDR Contact: 12/17/2018 Data Release Frequency: Quarterly
Financial Assurance 1: Financial Assurance Information Listing A listing of financial assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.	

Date of Government Version: 07/26/2018	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/31/2018	Telephone: 804-698-4205
Date Made Active in Reports: 08/15/2018	Last EDR Contact: 10/29/2018
Number of Days to Update: 15	Next Scheduled EDR Contact: 02/11/2019
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information listing Solid waste financial assurance information.

Date of Government Version: 07/30/2018		
Date Data Arrived at EDR: 08/02/2018		
Date Made Active in Reports: 08/15/2018		
Number of Days to Update: 13		

Source: Department of Environmental Quality Telephone: 804-698-4123 Last EDR Contact: 10/29/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Varies

#### TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 01/20/2017 Date Made Active in Reports: 02/14/2017 Number of Days to Update: 25

UIC: Underground Injection Control Wells A listing of underground injection controls wells.

> Date of Government Version: 07/31/2018 Date Data Arrived at EDR: 08/02/2018 Date Made Active in Reports: 08/15/2018 Number of Days to Update: 13

Source: Department of Environmental Quality Telephone: 804-698-4159 Last EDR Contact: 09/17/2018 Next Scheduled EDR Contact: 12/31/2018 Data Release Frequency: Annually

Source: Department of Mines, Minerals and Energy Telephone: 276-415-9700 Last EDR Contact: 10/31/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

#### EDR HIGH RISK HISTORICAL RECORDS

#### EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

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

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

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

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

#### EDR RECOVERED GOVERNMENT ARCHIVES

#### Exclusive Recovered Govt. Archives

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

#### **OTHER DATABASE(S)**

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

#### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 08/10/2018 Date Data Arrived at EDR: 08/10/2018 Date Made Active in Reports: 09/10/2018 Number of Days to Update: 31 Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 08/09/2018 Next Scheduled EDR Contact: 11/26/2018 Data Release Frequency: No Update Planned

#### NJ MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 07/13/2018 Date Made Active in Reports: 08/01/2018 Number of Days to Update: 19 Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 10/09/2018 Next Scheduled EDR Contact: 01/21/2019 Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 07/01/2018 Date Data Arrived at EDR: 08/01/2018 Date Made Active in Reports: 08/31/2018 Number of Days to Update: 30

PA MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017 Number of Days to Update: 62

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018 Number of Days to Update: 45

WI MANIFEST: Manifest Information Hazardous waste manifest information.

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

Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 10/31/2018 Next Scheduled EDR Contact: 02/11/2019 Data Release Frequency: Quarterly

Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 10/15/2018 Next Scheduled EDR Contact: 01/28/2019 Data Release Frequency: Annually

Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 08/21/2018 Next Scheduled EDR Contact: 12/03/2018 Data Release Frequency: Annually

Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 09/06/2018 Next Scheduled EDR Contact: 12/24/2018 Data Release Frequency: Annually

#### **Oil/Gas Pipelines**

Source: PennWell Corporation

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

#### Electric Power Transmission Line Data

#### Source: PennWell Corporation

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

#### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

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

Nursing Homes Source: National Institutes of Health Telephone: 301-594-6248 Information on Medicare and Medicaid certified nursing homes in the United States. **Public Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states. **Private Schools** Source: National Center for Education Statistics Telephone: 202-502-7300 The National Center for Education Statistics' primary database on private school locations in the United States. **Daycare Centers: Licensed Facilities** Source: Department of Social Services Telephone: 804-692-1900

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

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

SMITHFIELD SIDEWALK MAIN STREET SMITHFIELD, VA 23430

#### TARGET PROPERTY COORDINATES

Latitude (North):	36.976893 - 36° 58' 36.81"
Longitude (West):	76.641505 - 76° 38' 29.42''
Universal Tranverse Mercator:	Zone 18
UTM X (Meters):	353892.0
UTM Y (Meters):	4093365.0
Elevation:	29 ft. above sea level

#### USGS TOPOGRAPHIC MAP

Target Property Map:	5950717 SMITHFIELD, VA
Version Date:	2013
Southeast Map:	5950965 BENNS CHURCH, 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 principle 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).

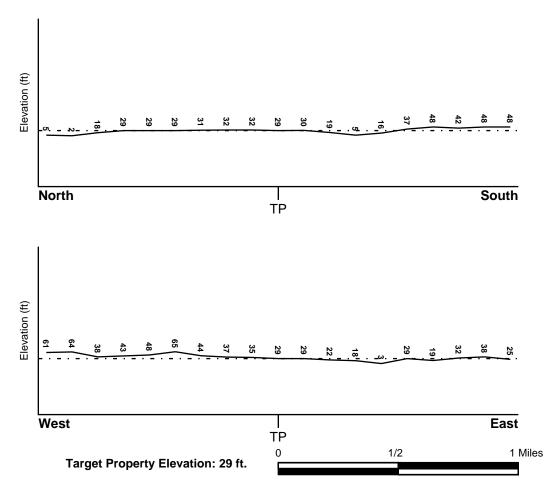
#### **TOPOGRAPHIC INFORMATION**

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 SE

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

#### HYDROLOGIC INFORMATION

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

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

#### FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
51093C0135D	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
51093C0155D	FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property SMITHFIELD	NWI Electronic <u>Data Coverage</u> 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 miles	
Status:	Not found	

#### **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**

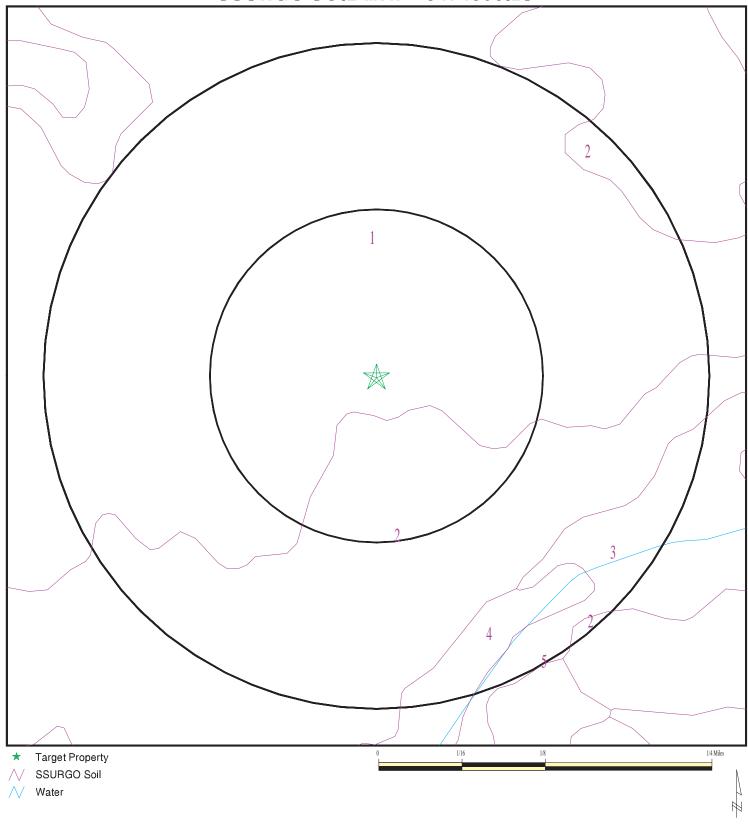
Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era:	Cenozoic Category:	Stratified Sequence
System:	Tertiary	
Series:	Miocene	
Code:	Tm (decoded above as Era, System & Series)	

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



ADDRESS:	Smithfield VA 23430	CONTACT: INQUIRY #:	Kimley Horn & Associates Mrs. Tammy Fox 5474806.2s November 05, 2018 11:40 am
		Copyrig	yht © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

#### 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:	Peawick
Soil Surface Texture:	silt 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:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	High
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 69 inches

Soil Layer Information							
	Βοι	undary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	3 inches	silt 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: 0.42 Min: 0.01	Max: 5.5 Min: 3.6
2	3 inches	70 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: 0.42 Min: 0.01	Max: 5.5 Min: 3.6

Soil Map ID: 2	
Soil Component Name:	Peawick
Soil Surface Texture:	silt 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:	Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 69 inches

			Soil Layer	Information			
	Boundary			Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	AASHTO Group Unified Soil		Soil Reaction (pH)
1	0 inches	3 inches	silt 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: 0.42 Min: 0.01	Max: 5.5 Min: 3.6
2	3 inches	70 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: 0.42 Min: 0.01	Max: 5.5 Min: 3.6

Soil Map ID: 3	
Soil Component Name:	Nevarc
Soil Surface Texture:	silt 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:	> 69 inches

	Soil Layer Information						
	Βοι	undary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	3 inches	silt 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: 4	Max: 6 Min: 3.6
2	3 inches	57 inches	clay 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: 4	Max: 6 Min: 3.6
3	57 inches	63 inches	sandy clay 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: 4	Max: 6 Min: 3.6

Soil Map ID: 4	
Soil Component Name:	Kinston
Soil Surface Texture:	loam
Hydrologic Group:	Class B/D - Drained/undrained hydrology class of soils that can be drained and are classified.
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						
	Βοι	Indary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)	
1	0 inches	9 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5
2	9 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 5.5 Min: 4.5

Soil Map ID: 5	
Soil Component Name:	Slagle
Soil Surface Texture:	sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Moderately well drained
Hydric Status: Partially hydric	
Corrosion Potential - Uncoated Steel:	Moderate
Depth to Bedrock Min:	> 0 inches
Depth to Watertable Min:	> 69 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	3 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.	Max: 4 Min: 0.01	Max: 5.5 Min: 3.6

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)
2	3 inches	25 inches	sandy clay 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: 4 Min: 0.01	Max: 5.5 Min: 3.6
3	25 inches	59 inches	sandy clay 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: 4 Min: 0.01	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	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

#### FEDERAL USGS WELL INFORMATION

WELL ID	LOCATION FROM TP
USGS40001201842	1/4 - 1/2 Mile West
USGS40001201852	1/4 - 1/2 Mile NE
USGS40001201862	1/2 - 1 Mile NNW
	USGS40001201842 USGS40001201852

#### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

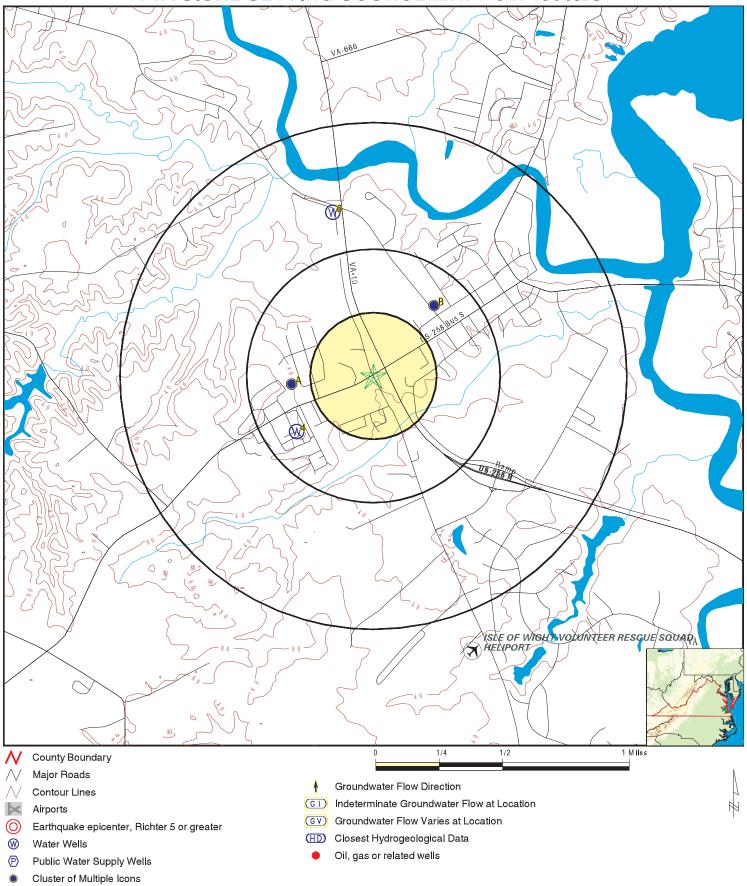
		LOCATION
MAP ID	WELL ID	FROM TP
No PWS System Found		

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

#### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A2	VA500000001019	1/4 - 1/2 Mile West
B3	VA500000001017	1/4 - 1/2 Mile NE
4	VA500000003152	1/4 - 1/2 Mile SW

### **PHYSICAL SETTING SOURCE MAP - 5474806.2s**



ADDRESS:	Smithfield VA 23430	INQUIRY #:	Kimley Horn & Associates Mrs. Tammy Fox 5474806.2s November 05, 2018 11:40 am
		Copyrl	nht © 2018 EDB Inc. © 2015 TomTom Bel. 2015

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction				
Distance Elevation			Database	EDR ID Number
A1 West 1/4 - 1/2 Mile Higher			FED USGS	USGS40001201842
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-VA 57D 7 Not Reported Not Reported Not Reported Confined single aquifer 437 437	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area U Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0208 Not I Ints: Not I Uppo	S Virginia Water Science Center 80206 Reported Reported er Cretaceous Series Reported
Ground water levels,Number of Feet below surface: Note:	Measurements: 1 35.00 Not Reported	Level reading date: Feet to sea level:		3-08-30 Reported
A2 West 1/4 - 1/2 Mile Higher			VA WELLS	VA500000001019
TINWSF: System Name: Facility Name: PWS Fed Classif: Avg Daily Production:	2663811 SMITHFIELD, TOWN OF WELL 6 - JERSEY PARK Community 1050000 GPD	PWS ID: Type: Fed Primary Src Classif: Population Served:	3093 Well Grou 8089	undwater
B3 NE 1/4 - 1/2 Mile Higher			VA WELLS	VA500000001017
TINWSF: System Name: Facility Name: PWS Fed Classif: Avg Daily Production:	2663810 SMITHFIELD, TOWN OF WELL 5 - CARY STREET Community 1050000 GPD	PWS ID: Type: Fed Primary Src Classif: Population Served:	3093 Well Grou 8085	undwater
4 SW 1/4 - 1/2 Mile Higher			VA WELLS	VA500000003152
TINWSF: System Name: Facility Name: PWS Fed Classif: Avg Daily Production:	2644052 HEARN'S MOBILE HOME COURT DRILLED WELL Community 11543 GPD	PWS ID: Type: Fed Primary Src Classif: Population Served:	3093 Well Grou 107	

### **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

levation			Data	abase	EDR ID Number
35 IE /4 - 1/2 Mile ligher			FED	USGS	USGS40001201852
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-VA 57D 8 Not Reported Not Reported Not Reported Not Reported Confined single aquif 400 407	er	Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0208 Not F Not F Poto	S Virginia Water Science Cente 0206 Reported Reported mac Group Reported
Ground water levels,Number Feet below surface: Note:	r of Measurements: 80.00 Not Reported	1	Level reading date: Feet to sea level:	-	-12-01 Reported
INW /2 - 1 Mile ligher			FED	USGS	USGS40001201862
Organization ID: Monitor Location: Description: Drainage Area: Contrib Drainage Area: Aquifer: Aquifer Type: Well Depth: Well Hole Depth:	USGS-VA 57D 9 Not Reported Not Reported Not Reported Not Reported 367 387		Organization Name: Type: HUC: Drainage Area Units: Contrib Drainage Area Unts: Formation Type: Construction Date: Well Depth Units: Well Hole Depth Units:	Well 0208 Not F Not F Not F	S Virginia Water Science Cente 0206 Reported Reported Reported Reported
Ground water levels,Number Feet below surface:	r of Measurements: 49.00	1	Level reading date: Feet to sea level:		-01-07 Reported

#### AREA RADON INFORMATION

EPA Region 3 Statistical Summary Readings for Zip Code: 23430

Number of sites tested: 8.

Maximum Radon Level: 3.2 pCi/L. Minimum Radon Level: 0.9 pCi/L.

pCi/L	pCi/L	pCi/L	pCi/L	pCi/L	pCi/L
<4	4-10	10-20	20-50	50-100	>100
8 (100.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)	0 (0.00%)

Federal EPA Radon Zone for ISLE OF WIGHT County: 3

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

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

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

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

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

#### HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

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

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

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

SSURGO: Soil Survey Geographic Database

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

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

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

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

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

STATE RECORDS

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

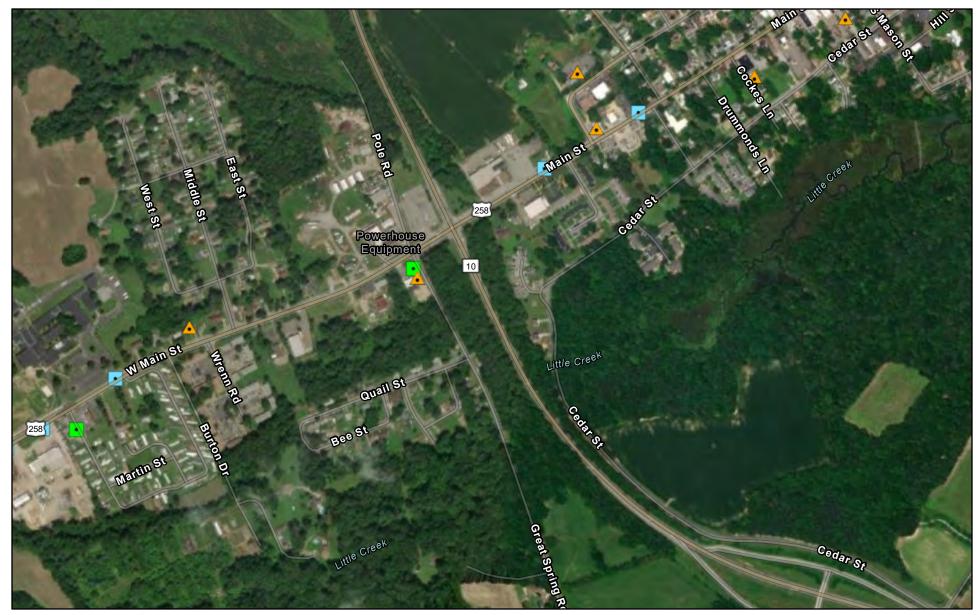
Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### STREET AND ADDRESS INFORMATION

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# Environmental Data Mapper Web Map





Provided by Virginia Department of Environmental Quality Terms of use: https://geohub-vadeq.hub.arcgis.com/pages/terms-of-use ATTACHMENT F WETLANDS



### Memorandum

То:	Isle of Wight County - Smithfield
From:	Taylor Beard, WPIT Kimley-Horn and Associates
Date:	January 4, 2018
Project:	Smithfield Sidewalk Improvement Project UPC# 102951
Subject:	Wetlands and Waters Review

Kimley-Horn and Associates, Inc. conducted a limited evaluation of the proposed project corridor for the presence of wetlands and waters.

**Project Description –** The proposed project consists of sidewalk improvements along the northern side of Main Street (US Route 258) and the western side of Great Springs Road (Route 655) in Smithfield, VA. The proposed work will provide approximately 4,600-linear feet of sidewalk improvements connecting the Westside Elementary School with the surrounding residential neighborhoods to allow for safe pedestrian foot traffic. The proposed improvements will include a variable width concrete sidewalk, curb and gutter improvements, pedestrian signal improvements, and drainage improvements. All work will occur within existing right-of-way.

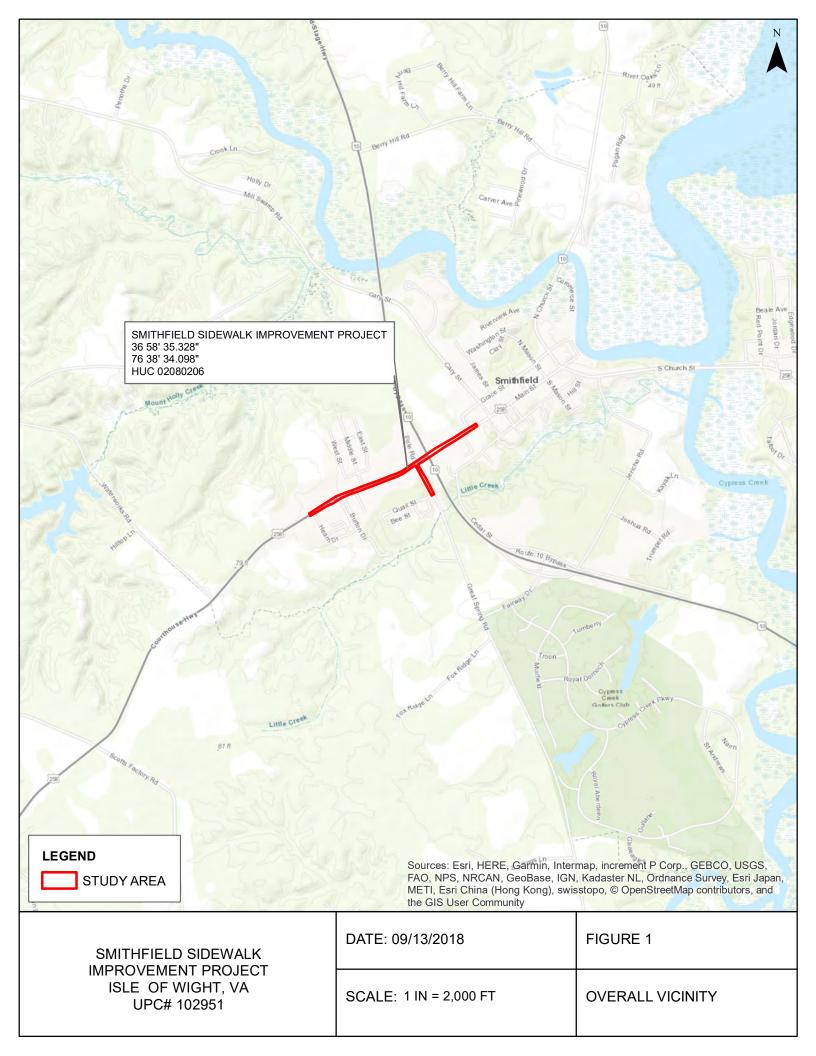
**Methodologies –** The evaluation included a review of background data consisting of topographic and National Wetlands Inventory (NWI) mapping, aerial photography, and Natural Resources Conservation Service (NRCS) soil survey data. In addition, a limited site review was conducted on September 24, 2018 to review the proposed project corridor for the presence of wetlands and waters.

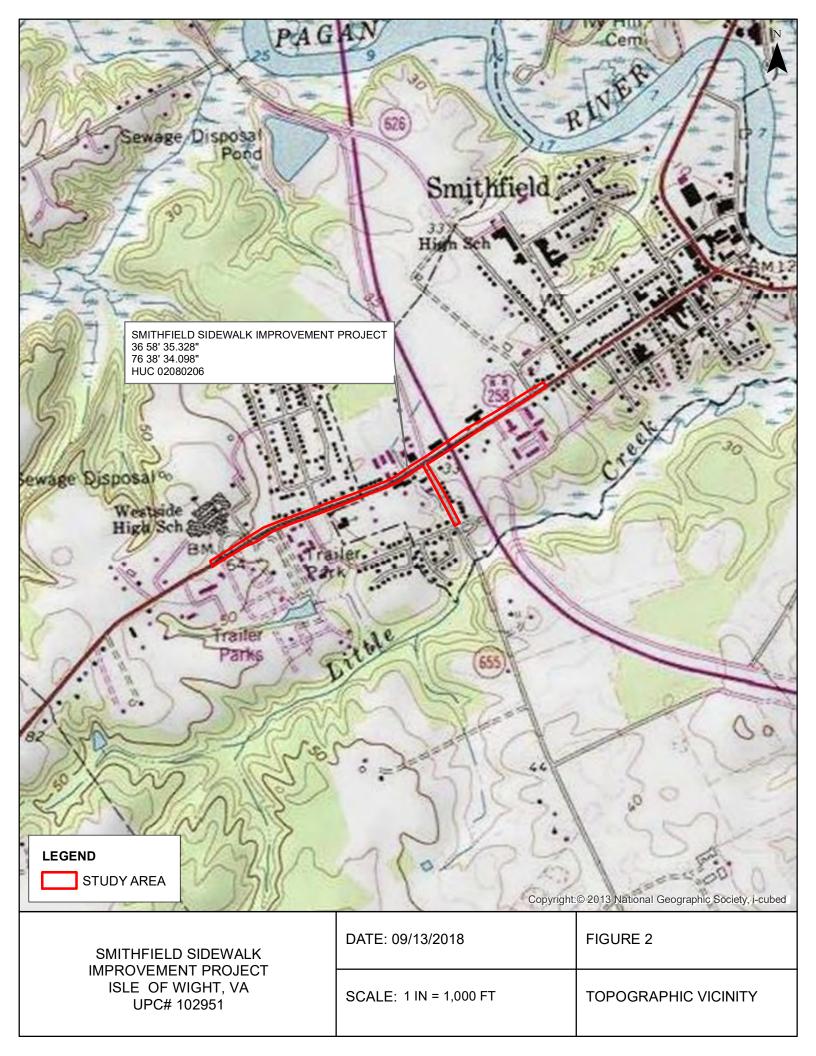
**Findings & Recommendations –** Based on the limited evaluation, no wetlands, waters of the U.S. (WOUS), or state waters were identified within the proposed project corridor. Therefore, it is anticipated that no wetlands or waters will be impacted by the proposed improvements and permits will not be required from the U.S. Army Corps of Engineers (USACE), Department of Environmental Quality (VDEQ), or Virginia Marine Resources Commission (VMRC).

KIMLEY-HORN AND ASSOCIATES, INC.

Jaylor Beard

Taylor Beard, WPIT Environmental Scientist





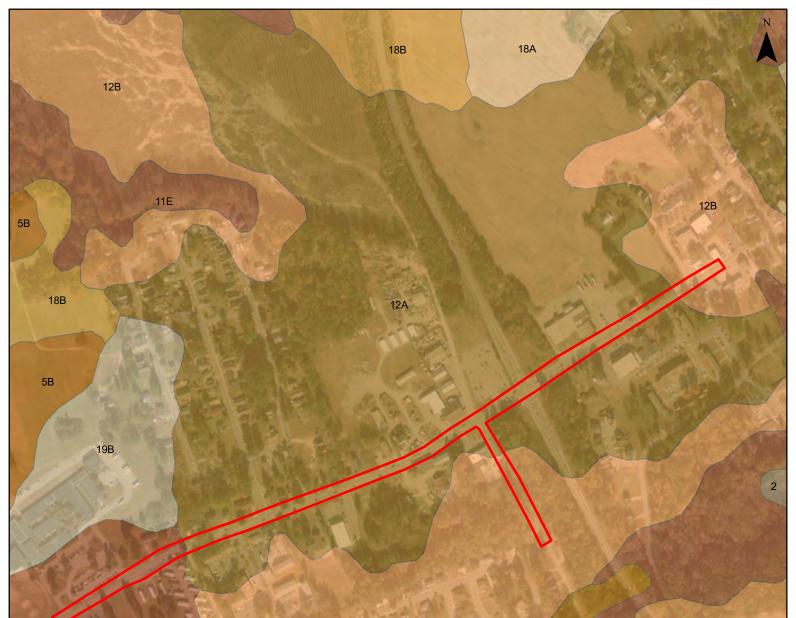
<complex-block></complex-block>	ARTH BEE	
	Sourosz Es ri, Digital Globa, Geo Eye USDA, USOS, Asro GR ID, ION, and 9/13/2018 1 IN = 500 FT	OMPRESS         ON Earthistar Geographilies, ON Est/Aliabust Dist, the OIS Usar Community         FIGURE 3         2016 AERIAL PHOTOGRAPHY



ISLE	OF	WIGHT,	VA
U	PC#	102951	

SCALE: 1 IN = 500 FT

NWI WETLANDS & NATIONAL HYDROLOGICAL DATASET



LEGEND STUDY AREA	128	12B
LABEL         11E - Nevarc and Remlik soils, 15 to 35 percent slopes         12A - Peawick silt loam, 0 to 2 percent slopes         12B - Peawick silt loam, 2 to 6 percent slopes         17B3 - Slagle sandy loam, 2 to 6 percent slopes, severely eroded         18A - Slagle fine sandy loam, 0 to 2 percent slopes         18B - Slagle fine sandy loam, 2 to 6 percent slopes         19A - Uchee loamy sand, 0 to 2 percent slopes         19B - Uchee loamy sand, 2 to 6 percent slopes         2 - Bohicket silty clay loam         5A - Emporia fine sandy loam, 0 to 2 percent slopes         5B - Emporia fine sandy loam, 2 to 6 percent slopes         7 - Kinston loam         W - Water	11E 18B Source: Esri, Digital Globe, Geo Eye USDA, US GS, Aero GRID, IGN, and	18A 17B3 12A , Earthstar Geographics, CNES/Alitus DS, the GIS User Community
SMITHFIELD SIDEWALK	DATE: 01/08/2019	FIGURE 5
IMPROVEMENT PROJECT ISLE OF WIGHT, VA UPC# 102951	SCALE: 1 IN = 500 FT	NRCS SOILS SURVEY

UPC# 102951



# U.S. Fish and Wildlife Service **National Wetlands Inventory**

# Smithfield Sidewalk NWI 07JUNE2021



### June 7, 2021

#### Wetlands

- Estuarine and Marine Wetland

Estuarine and Marine Deepwater

- **Freshwater Pond**

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Lake Other Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.