RUTHERFORD COUNTY SCHOOL SYSTEM
2240 Southpark Drive
Murfreesboro, TN 37128

MINUTES OF August 21, 2025

Katie Darby:	Present
Claire Maxwell:	Present
Frances Rosales:	Present
Tammy Sharp:	Present
Caleb Tidwell:	Present
Butch Vaughn:	Present
Stan Vaught:	Present

1. **CALL TO ORDER**
The Board Chair Claire Maxwell called the meeting to order at 5:30 P.M.

2. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE/PRAYER**

3. **APPROVAL OF AGENDA**
Dr. Sullivan requested to swap agenda item 11. FINANCIAL MATTERS with 7. DIRECTOR OF SCHOOLS EVALUATION TOOL.
Motion to approve the agenda as presented. This motion, made by Caleb Tidwell and seconded by Butch Vaughn, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

4. **APPROVAL OF THE CONSENT AGENDA**

Motion to approve the consent agenda as presented. This motion, made by Frances Rosales and seconded by Butch Vaughn, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

A. **Minutes:**

B. **Bids:**

C. **Nepotism:**

D. **Use of Facilities:**

E. **Non-Faculty Volunteer Coaches:**

According to the Tennessee Secondary School Athletic Association (TSSAA) guidelines, Board of Education approval is required to allow non-faculty volunteer coaches to participate in the school athletic program.

The following non-faculty volunteer coach is for the 2025-2026 school year:

F. **Salary Supplements and Contract Payments:**

G. **ESL Stipend**

H. **ESL Night School**

I. **Requested Approval for Counseling (K-12) Leads**

5. **RUTHERFORD PROUD**

Update from Dr. Annie Ralston on Special Populations, including their annual performance review.

6. **PUBLIC COMMENTS***

1. Daniel Lee - Central Magnet High School student spoke to the Board about the recent restrictions placed on the use of personal communication devices at schools.
2. Andrew Dickey - Central Magnet High School student spoke to the Board about the recent restrictions placed on the use of personal communication devices at schools.
3. Aidan Stricklin - Central Magnet High School student spoke to the Board about the recent restrictions placed on the use of personal communication devices at schools.
4. Wyatt Petelle - Central Magnet High School student spoke to the Board about the recent restrictions placed on the use of personal communication devices at schools.
5. Brian Walsh - Came to the Board Meeting to express his support for the rebuilding of McFadden School of Excellence.
6. Yasmin Chaundry - Came to the board meeting to express her support for the rebuilding of McFadden School of Excellence.
7. Matt Fee - Mr. Fee addressed his opinions and concerns regarding the 2026 insurance benefit rate changes for RCS employees.

7. **DIRECTOR OF SCHOOLS EVALUATION TOOL**

Motion to approve the Director of Schools evaluation tool as presented. This motion, made by Frances Rosales and seconded by Tammy Sharp, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

8. **FIVE-YEAR PLAN**

Motion to allow Mr. Reed to move forward with contract negotiations with neighboring properties of McFadden School of Excellence. In addition, allow him to reach out to the City of Murfreesboro regarding the community center. This motion, made by Butch Vaughn and seconded by Stan Vaught, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

Motion to allow Mr. Reed to move forward with contract negotiations with neighboring properties of McFadden School of Excellence. This motion, made by Frances Rosales and seconded by Tammy Sharp, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

9. **INSTRUCTION**

A. **Wrestling Co-op Proposal**

Motion to approve the wrestling co-op between OMS and CMS as presented. This motion, made by Katie Darby and seconded by Butch Vaughn, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Yea**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 7, Nay: 0

10. **LEGAL**

A. **Transfer Student Under Discipline**

Motion to deny the admission of this transfer student under discipline as presented. This motion, made by Tammy Sharp and seconded by Butch Vaughn, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Yea**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 7, Nay: 0

B. **Policy Adoption - First and Final Reading**

Motion to waive the two readings requirement. This motion, made by Stan Vaught and seconded by Tammy Sharp, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Yea**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 7, Nay: 0

Motion to adopt on the first and final reading the above policies as presented. This motion, made by Stan Vaught and seconded by Butch Vaughn, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**

Caleb Tidwell: **Yea**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 7, Nay: 0

11. **FINANCIAL MATTERS**

A. **Benefits and Insurance update**
Dr. Sullivan discussed the current costs of insurance benefits and the dollar amount to cover the employee portion of the upcoming rate increase. A Board decision will be made by the September 11th board meeting.

12. **ENGINEERING AND CONSTRUCTION**

A. **Blackman Middle CDC Fence request.**

Motion to approve the Blackman Middle School CDC fence request as presented. This motion, made by Frances Rosales and seconded by Katie Darby, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Yea**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 7, Nay: 0

B. **5405 Lee Road Property review**

Motion to move forward with the purchase of the 5405 Lee Road property as presented. Roll Call Vote:. This motion, made by Katie Darby and seconded by Frances Rosales, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Yea**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 7, Nay: 0

1. Motion to approve the funding with a combination of funds 189 and fund balance in fund 141 fund balance for the purchase of 5405 Lee Road and design fees at the recommendation of the County Finance Director. Roll Call Vote. This motion, made by Caleb Tidwell and seconded by Frances Rosales, Carried.

Katie Darby: **Yea**

Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

Motion to approve the extension of the inspection period for the 5405 Lee Road property an additional 30 days. This motion, made by Butch Vaughn and seconded by Katie Darby, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

C. **5405 Lee Road Survey**

D. **5405 Lee Road Phase I Environmental Site Assessment**

E. **5405 Lee Road Waters Determination Report**

F. **Lee Road Traffic Improvements**

G. **Whitworth Buchanan Middle Pavilion request**

Motion to approve the request for Whitworth-Buchanan's CTE Pavilion as presented. This motion, made by Butch Vaughn and seconded by Frances Rosales, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

H. **Discuss Rockvale Bus Route**

A new bus driver was hired to start running a Rockvale route beginning tomorrow. There are only eight (8) bus driver positions left to fill in the district.

13. **DIRECTOR'S UPDATE**

Weapons detection training starts next week and videos explaining the process go out to parents as well. September 5th is the beginning of the football season and we start weapon screenings at the gates. Dr. Sullivan shared current enrollment reports and zone lines were discussed.

14. **GENERAL DISCUSSION**

The Board discussed dual zones at the high schools and when that will end. Caleb Tidwell said he would entertain a date to end the dual zone for high schools.

Stan Vaught asked for guidance regarding discussions with landowners when their property becomes available. He expressed uncertainty and asked if it was appropriate to talk with the sellers. Mr. Jeff Reed said it was permissible and acceptable for Mr. Vaught to talk with them and to request a letter of intent from the seller. The Board discussed and agreed to permit Mr. Vaught and Mr. Reed to work together and later presenting their findings to the Board. Frances Rosales said they should start by identifying the areas of need and consider land purchases in those areas. Stan Vaught also suggested we purchase a few buses and train the next generation to learn to drive.

Mrs. Maxwell said we are keeping the Fall Retreat on the original date in November.

Regarding the $300.00 recommendation, Dr. Sullivan asked the Board to allow time to go through the proper channels and provide additional recommendations. To avoid logistical complications, Katie Darby suggested possibly adding the $300.00 towards employee insurance.

Dr. Sullivan thanked the students that came and spoke during Public Comment and addressed the current ban on student devices and why he added headphones to the policy.

Mrs. Maxwell encouraged everyone to support and attend the upcoming football games.

The Board wished James Evans and Monika Ridley a Happy Birthday!

Motion made to reimburse teachers $300 and ask them to supply receipts from purchasing supplies in June and July to county finance for reimbursement. This motion, made by Tammy Sharp and seconded by Frances Rosales, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Yea**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 7, Nay: 0

Motion rescinded. This motion, made by Tammy Sharp and seconded by Frances Rosales, Withdrawn.

15. **ADJOURNMENT**

Motion made by Katie Darby to adjourn the meeting at 7:34 pm.

RUTHERFORD COUNTY SCHOOL DISTRICT
2240 Southpark Drive
Murfreesboro, TN 37128

MINUTES OF AUGUST 7, 2025

Katie Darby:	Present
Claire Maxwell:	Present
Frances Rosales:	Present
Tammy Sharp:	Present
Caleb Tidwell:	Absent
Butch Vaughn:	Present
Stan Vaught:	Present

1. **CALL TO ORDER**
The meeting was called to order at 5:30 p.m. by the Board Chair, Claire Maxwell.

2. **PLEDGE OF ALLEGIANCE & MOMENT OF SILENCE/PRAYER**
Katie Darby led in prayer, followed by the pledge of allegiance.

3. **APPROVAL OF AGENDA**

Motion to approve the agenda as presented. This motion, made by Frances Rosales and seconded by Butch Vaughn, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Absent**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 6, Nay: 0, Absent: 1

4. **APPROVAL OF THE CONSENT AGENDA**

Motion to approve the consent agenda as presented. This motion, made by Frances Rosales and seconded by Butch Vaughn, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Absent**
Butch Vaughn:	**Yea**

Stan Vaught: **Yea**
Yea: 6, Nay: 0, Absent: 1

A. **Minutes:** Board Meeting Minutes, July 24, 2025

B. **Bids:**
Bid #3824 – PE uniforms
Bid #3825-Piano Lab (SCH)
Request to purchase a golf cart (LHS)
Request to purchase a golf cart (EAG)

C. **Nepotism:** Ronny Leonard – Maintenance Construction Lead – Central Office

D. **Use of Facilities:**

FACILITIES USE
8/7/2025

Fees

Barfield Elementary	RockOnMusic dba FineArtsMatter, guitar & piano classes, classrooms, 9/8/25 – 12/11/25 $30 per day
John Coleman Elementary	CEF of Middle TN, after school program, library, 9/11/25 – 4/16/26, $15 per day
Riverdale High	Hwy 231 South Church of Christ, worship service & bible study, classrooms & auditorium, 8/31/25 – 6/28/26, $345 per day
Rock Fork Middle	Unity Elite Basketball, practice, gym, 10/14/25 – 6/18/26, $27 per day
Smyrna Middle	Lancaster Christian Academy, football games, 8/22/25 – 10/17/25, $900 per game
Wilson Elementary	RockOnMusic dba FineArtsMatter, guitar & piano classes, classrooms, 9/10/25 – 12/12/25, $30 a day

No Fees

Barfield Elementary	Cub Scouts Pack 197, meetings, cafeteria, 8/18/25 – 3/23/26, no fees
Barfield Elementary	Scouting America, BSA, meeting, cafeteria, 8/26/25, no fees

Holloway High	Girl Scouts of Middle Tennessee, meeting, cafeteria, 9/23/25, no fees
LaVergne High	Girl Scouts of Middle Tennessee, meeting, auditorium, 9/22/25, no fees
Riverdale High	Adam Ventura, softball training, sports field, 8/22/25 – 6/15/26, no fees, *In-Kind Agreement
Rock Springs Elementary	Universal Sports League, basketball games & practices, gym, 12/1/25 – 3/14/26, no fees
Siegel High	Walter Hill Chargers, practice & games, sports field, 8/8/25 – 12/31/25, no fees, *In-Kind Agreement
Stewarts Creek High	Tennessee Valley Winds, band rehearsals, band room, 9/2/25 – 5/24/26, no fees, *In-Kind Agreement
Smyrna Primary	Smyrna Junior Basketball League, practice, gym, 11/3/25 – 3/6/26, no fees
Stewartsboro Elementary	Smyrna Junior Basketball League, practice & games, gym, 11/3/25 – 3/14/26, no fees
Stewartsboro Elementary	Tennessee Hustle Basketball, trainings, gym, 8/11/25 – 5/28/26, no fees, *In-Kind Agreement

Note: Facility use prior to 8/7/25 has been granted pending Board action. A certificate of insurance with $2,000,000.00 limits ($1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise, approval is terminated at the end of the policy period. **All approvals are for no more than a 1-year period.**

E. **Non-Faculty Volunteer Coaches:**

According to the Tennessee Secondary School Athletic Association (TSSAA) guidelines, Board of Education approval is required to allow non-faculty volunteer coaches to participate in the school athletic program.

The following non-faculty volunteer coach is for the 2025-2026 school year:

NAME	SCHOOL	SPORT
Dudek, Keith	Blackman High School	Band

Dudek, Keith	Blackman Middle School	Band
George, Michael	Blackman Middle School	Band
Lawson, Tonya	Blackman Middle School	Band
Murphy, Rebecca	Blackman Middle School	Band
Sharpe, Wilson	Blackman Middle School	Band
Monroy-Hernandez, Emily	Riverdale High School	Band
Jaisen, Jonah	Siegel High School	Band
Brinkerhoff, Kaley	Whitworth-Buchanan Middle	Band
Riggs, Joanna	Whitworth-Buchanan Middle	Band
Watson, Cory	Blackman Middle	Wrestling
Wells, Austin	Blackman Middle	Wrestling
Hernandez, Joey	Eagleville	Boys Soccer
McLemore, Jay	Eagleville	Wrestling
Ricks, Jennifer	Eagleville	Archery
Ricks, Robert	Eagleville	Archery
Sandes, Martin	Eagleville	Boys Soccer
Greenwood, Mychal	LaVergne High	Boys Basketball
Foster, Jeremy	Oakland Middle	Football
Ventura, Adam	Riverdale High	Softball
Watkins, Craig	Riverdale High	Halftimers
Hulsey, Danyelle	Rockvale High	Football
Wiemann, Ellie	Rockvale High	Swimming
Pierce, Roy	Rockvale Middle	Tennis
Bennett, John	Rocky Fork Middle	Wrestling

Anderson, Canaan	Siegel High	Cross Country
Jenkins, Joseph	Siegel High	Boys Soccer
Brady, Jamon	Smyrna Middle	Boys/Girls Soccer
Gardner, David	Stewarts Creek Middle	Archery
Thomas, Brandon	Stewarts Creek Middle/High	Wrestling

F. **Salary Supplements and Contract Payments:**

Name-Certified	NTE Amt.	School	Funded By	Description
Robert Bell	$1,237.00	Blackman High	School Funds - Boys Basketball	Kids Camp
Shelby Gibson	$200.00	Blackman High	School Funds - Boys Basketball	Kids Camp
Sean Holt	$500.00	Blackman High	School Funds - Softball	Summer Workouts
Juliet Oncale	$800.00	Blackman High	School Funds - Boys Basketball	Kids Camp
Isaiah Phillips	$1,200.00	Blackman High	School Funds - Boys Basketball	Kids Camp
Barry Wortman	$6,337.00	Blackman High	School Funds - Boys Basketball	Kids Camp
Ray Bennett	$5,000.00	Central Magnet	Various Clubs/School Accounts	Bus Driver
Jason Patterson	$5,000.00	Central Magnet	Various Clubs/School Accounts	Bus Driver
Jay Windham	$5,000.00	Central Magnet	Various Clubs/School Accounts	Bus Driver
Conner Boyd	$1,215.00	Smyrna High	School Funds - Baseball	Summer Baseball Tournaments
Gabriel Villarreal	$2,000.00	Smyrna High	School Funds - Football	Summer Training and Field Maintenance
Chris Williams	$700.00	Smyrna High	School Funds - Baseball	Summer Baseball Tournaments
Mark Williams	$2,000.00	Smyrna High	School Funds - Football	Summer Training and Field Maintenance
Matthew Williams	$2,500.00	Smyrna High	School Funds - Football	Summer Training and Field Maintenance

Seth Gregory	$2,000.00	Stewarts Creek High	School Funds - Chorus	Choral Clinician
Tony Neal	$5,000.00	Stewarts Creek High	Various Clubs/School Accounts	Bus Driver
Name- Non-Faculty	**NTE Amt.**	**School**	**Funded By**	**Description**
Jeremy Selvidge	$1,500.00	Blackman High	School Funds - Cross Country	Assistant Coach
Jaclyn Wright	$1,500.00	Blackman High	School Funds - Track	Assistant Coach
Jackson Fleming	$1,000.00	LaVergne High	School Funds - Track	Assistant Coach
Shawnlisa Roper	$1,000.00	LaVergne High	School Funds - Track	Assistant Coach
Nicholas Van den Bogaerde	$5,000.00	Stewarts Creek High	Stewarts Creek High School Music Boosters	Individual and Group Lessons
Name- Classified	**NTE Amt.**	**School**	**Funded By**	**Description**
Leanne Bischoff	Classified Overtime Rate	Christiana Middle	Various Clubs/School Accounts	Building Supervisor
Joyce Henderson	Classified Overtime Rate	Christiana Middle	Various Clubs/School Accounts	Building Supervisor
Andrea Jefferson	Classified Overtime Rate	Christiana Middle	Various Clubs/School Accounts	Building Supervisor
Eli Mealer	Classified Overtime Rate	Christiana Middle	Various Clubs/School Accounts	Building Supervisor
Traci Allen	Classified Overtime Rate	Oakland Middle	Various Clubs/School Accounts	Custodial Duties
David Chambliss	Classified Overtime Rate	Oakland Middle	Various Clubs/School Accounts	Custodial Duties
Nathan Smotherman	Classified Overtime Rate	Oakland Middle	Various Clubs/School Accounts	Custodial Duties
Sackda Thiphanh	Classified Overtime Rate	Oakland Middle	Various Clubs/School Accounts	Custodial Duties

Kerry Malone	Classified Overtime Rate	Rockvale Middle	School Funds - Football	Announcing
Dennis Page	Classified Overtime Rate	Rockvale Middle	Various Clubs/School Accounts	Custodial Duties

5. **SPEAKER**
Ms. Fleener is a Structured Settings Teacher at Rocky Fork Middle School. She expressed her thanks to the Richard Siegel grant for providing the means to purchase a Smartboard last year. This year the grant money was used to purchase a coffee and snack cart, which is run by students.

6. **PUBLIC COMMENTS***
Matt Fee shared his thoughts on policies enforced by state law.

7. **DIRECTOR OF SCHOOLS EVALUATION REPORT**
Mrs. Maxwell read through the Director of Schools Evaluation report highlighting his final scores in each area. Mrs. Rosales plans to discuss Appendix C with TSBA concerning the Director's performance score and that it did not match our district scores. Dr. Sullivan mentioned that he had a conversation with TOSS about the discrepancy in his evaluation and the district scores.

8. **FACILITIES**

Motion to approve the request to County Government to utilize 814 S. Church Street as presented. This motion, made by Butch Vaughn and seconded by Frances Rosales, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Absent**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 6, Nay: 0, Absent: 1

9. **HUMAN RESOURCES**

A. MOU Between Centerstone and Rutherford County Schools

Motion to approve, made by Butch Vaughn and seconded by Tammy Sharp, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Absent**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 6, Nay: 0, Absent: 1

B. MOU Between Volunteer Behavioral Health Care and Rutherford County Schools

Motion to approve, made by Butch Vaughn and seconded by Stan Vaught, Carried.
Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Absent**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 6, Nay: 0, Absent: 1

C. MOU Between STARS and Rutherford County Schools

Motion to approve, made by Butch Vaughn and seconded by Stan Vaught, Carried.
Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Absent**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 6, Nay: 0, Absent: 1

10. **INSTRUCTION**

A. Optimal Health for Me (oh4m)
Optimal Health for Me is a sexual risk avoidance (SRA) program promoting a holistic approach to sex and healthy relationships. This program aims to provide trained speakers to classrooms within RCS aligned to the standards within the expectations of family life instruction. This program complies with TCA 49-6-1301 through TCA 49-6-1308

requiring a program to be age-appropriate, sexual risk avoidance/abstinence-centered, evidence based, and medically accurate. This program is available for grades 6-12 and ranges from 3-5 lessons.

Motion to approve the Memorandum of Understanding between oh4m and RCS as presented. This motion, made by Tammy Sharp and seconded by Butch Vaughn, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Absent**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 6, Nay: 0, Absent: 1

11. **LEGAL**

A. Transfer Student Under Discipline (1)
The Board has been requested to admit a transfer student from another school system under discipline. The student was remanded for possession of illegal drugs.

According to Policy 6.318, the Board may deny admissions of any student (except those in state custody) when a student transfers from another school system while under suspension or expulsion.

Director of Schools' Recommendation: Admit and place into alternative school.

Motion to admit this Transfer Student Under Discipline to our alternative school., made by Butch Vaughn and seconded by Stan Vaught, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Absent**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 6, Nay: 0, Absent: 1

Policies:

A Policy 1.407-School District Records

B. Policy 1.700-School District Goals

C. Policy 1.901 - Charter School Applications

D. Policy 1.903 - Charter School Oversight

E. Policy 1.905 - Charter School Renewal

F. Policy 2.403 - Surplus Property Sales

G. Policy 2.403 - Surplus Property Sales

H. Policy 2.806 - Bids and Quotations

I. Policy 3.202 - Emergency Preparedness Plan

J. Policy 3.2031 - Threat Assessment Team

K. Policy 3.500 - School Nutrition Management

L. Policy 4.212 - Virtual Education Program

M. Policy 4.301 - Interscholastic Athletics

N. Policy 4.403 - Library Materials

O. Policy 4.406 - Use of Internet

P. Policy 4.600 - Grading System

Q. Policy 4.601 - Reporting Student Progress

R. Policy 4.602 - Grade Point Average (GPA)

S. Policy 4.605 - Graduation Requirements

T. Policy 4.606 - Graduation Requirements

U. Policy 5.100 - Personnel Goals

V. Policy 5.115 - Assignment/Transfer

W. Policy 5.119 - Employment of Retirees

X. Policy 5.303 - Personal and Professional Leave

Y. Policy 5.305 - Family and Medical Leave

Z. Policy 5.500 - Discrimmination/Harrassment of Employees (Sexual, Racial, Ethnic, Religious)

AA. Policy 5.701 - Substitute Teachers

BB. Policy 6.200 - Attendance

CC. Policy 6.303 - Questioning, Interrogations, and Searches

DD. Policy 6.304 - Student Discrimination, Harassment, Bullying, Cyber-bullying, and Intimidation

EE. Policy 6.411 - Student Wellness

FF. Policy 6.600 - Student Records

GG. Policy 6.709 - Student Fees and Fines

HH. New Policy:
Policy 1.1021 - Student Board Member

II. Policy Adoption - First and Final Reading

For Approval of Two Motions: 1. to suspend Board Policy 1.600 to specifically waive the two readings requirement for the above policies as presented. This motion, made by Stan Vaught and seconded by Katie Darby, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**
Caleb Tidwell:	**Absent**
Butch Vaughn:	**Yea**
Stan Vaught:	**Yea**

Yea: 6, Nay: 0, Absent: 1

2. to adopt on the first and final reading of the above policies as presented. This motion, made by Tammy Sharp and seconded by Katie Darby, Carried.

Katie Darby:	**Yea**
Claire Maxwell:	**Yea**
Frances Rosales:	**Yea**
Tammy Sharp:	**Yea**

Caleb Tidwell: **Absent**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 6, Nay: 0, Absent: 1

12. **FINANCIAL MATTERS**

A. Poplar Hill Elemntary Cafeteria Cash on Hand

Recommended Motion -to approve the authorization of cash on hand of $50 for Poplar Hill Elementary Cafeteria operations. This motion, made by Stan Vaught and seconded by Katie Darby, Carried.

Katie Darby: **Yea**
Claire Maxwell: **Yea**
Frances Rosales: **Yea**
Tammy Sharp: **Yea**
Caleb Tidwell: **Absent**
Butch Vaughn: **Yea**
Stan Vaught: **Yea**
Yea: 6, Nay: 0, Absent: 1

13. **DIRECTOR'S UPDATE**
Dr. Sullivan shared that we had a very smooth 2-hour day. He reminded everyone to expect a few logistical issues as we navigate the first few days of school. We are watching a few of our schools due to increased enrollment.

14. **GENERAL DISCUSSION**
Mrs. Rosales reiterated her concerns about the discrepancies in Appendix C of the Director of Schools evaluation. She plans to discuss with TSBA including comments, as part of the evaluation tool, so when the Director is being scored, they may explain the "why" to allow the Director to make improvements where necessary.

Dr. Sullivan said at the next board meeting we will discuss the five-year building plan and insurance rates.

15. **DHA CLOSED HEARING AUGUST 5, 2025**
Motion made by Butch Vaughn and seconded by Frances Rosales to uphold the decision of the administration.
Roll Call Vote:
Caleb Tidwell-Yes
Frances Rosales-Yes
Butch Vaughn-Yes
Katie Darby-No
Tammy Sharp-No

Stan Vaught-Yes
Claire Maxwell-Yes

Vote: Majority
Motion passes.

16. **ADJOURNMENT**
The Board wished Dr. Sullivan a Happy Birthday!
Adjourned at 5:58 p.m.
This motion, made by Katie Darby, Unseconded.

Approval of Agenda Minutes

_____ _____
Claire Maxwell, RCS BOE Chairman Date

_____ _____
Dr. James Sullivan, RCS Director of Schools Date

Rutherford County School Board Meetings and exact conversations are recorded and may be found at the following link: https://www.youtube.com/playlist?list=PL7CB325821E536E8D. Board Meeting minutes are provided as a supplement to the recording.

The Rutherford County Board of Education requests you to bid on items subject to these conditions:

• The Board reserves the right to increase or decrease amounts and/or quantities at its sole discretion. Quantities have been provided as an approximation and may be estimates of potential purchases and are not necessarily guaranteed initial purchase quantities.
• RCBOE is a tax-exempt organization. The Bidder is responsible for and bid cost must reflect any/all sales and use tax for the materials and or equipment.
• This bid is ultimately subject to funding.
• RCBOE reserves the right to waive any formalities to accept any bids as a whole, split bid, and/or accept any individual item or items within a bid or to reject any or all bids whichever is in the best interest of RCBOE. The Board reserves the right to reject any/and all bids for any reason.
• Items of various manufacturers may be bid; however, it is the responsibility of the bidder to satisfy the Board's representative that substituted items are equal to or better than the specified items. All items bid however, must be of such character, quality and design as will serve the purpose for which it is intended to be used equally as well as that specified, and be equally suitable to the needs of the RCBOE. When submitting on items other than specified, include complete specifications on the items submitted. When no reference is made by the bidder to the make or grade proposed to be furnished it is understood that the specific article or services named in the bid are to be furnished. The bidder will abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission but shall fully address the intent and meaning of each aspect of the specifications. The Board's representative shall make all determinations in regard to equal to or better than.
• By submission of this bid the vendor agrees to all terms and conditions stated therein. Disputes or legal matters will be litigated in Rutherford County or the Middle Tennessee District. Issuance of the purchase order will be the award notice.
• Awarded bidder shall indemnify, defend, save and hold harmless RCBOE, its officers, agents and employees from all suits, claims, actions or damages of any nature brought because of, arising out of, or due to breach of the agreement by Bidder, its subcontractors, suppliers, agents, or employees or due to any negligent act or occurrence or any omission or commission of bidder, its subcontractors, suppliers, agents or employees submitted on the attached form and signed by the bidder. All bids are to be complete in every detail as required. Those that are incomplete, contain irregularities or are not in accordance with the specifications may be rejected.
• All bids are to be sealed and marked with the bid number on the outside of the envelope. Bids can be hand delivered or mailed before the bid date and time. Bids submitted by Fax or E-mail will not be accepted.
• Bids are to be valid for a minimum of sixty (60) days or until awarded whichever comes first.

• It is the bidder's responsibility to submit a completed IRS Form W-9 or their social security number before any invoices can be paid.
• Bids may not be awarded to any party which is debarred or suspended or is otherwise excluded for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension".
• Any and all bidders, and bidder employees, and any bidder sub-contractors and its employees that perform any services at Rutherford County Schools must submit to a criminal history records check, at the bidders' expense, conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the employee to have contact with students or enter school grounds when students are present. Reference Tennessee Code Annotated Section 49-5-413. Bidders are to complete the Criminal Background Compliance Affidavit and return with the bid documents.
• If a contractor, has five or more employees receiving pay, the contractor shall have a drug-free workplace program that complies with Title 50, Chapter 9 of the Code of Tennessee. Contractor shall ensure that it is in compliance with Public Acts, 2000, Chapter No. 919. Contractor to complete the attached Drug-Free Workplace Compliance Affidavit and return with their bid documents.
• Per Tennessee Code Annotated Title 12, effective July 1, 2016: By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Title 12-12-106.
• If any additional information is needed, please contact JoAnne Robichaud at 615-893-5812 extension 22108. All bids could, if the Board of Education chooses, be awarded on a line item basis.
• Bidder agrees that no person on the grounds of handicap, age, race, color, religion, sex or national origin, shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this agreement, or in the employment practices of the bidder. Bidder shall upon request show proof of such non-discrimination and shall post in conspicuous places available to all employees and applicants notices of non-discrimination. Bidder covenants that it complies with the Fair Wage and Hour Laws, the National Labor relations Act, and other federal and state employment laws as applicable. Bidder covenants that it does not engage in illegal employment practices. Bidder covenants that it has no public or private interest and shall not acquire directly or indirectly any interest that would conflict in any manner with the provision of its goods or performance of its services.
• Rutherford County Board of Education follows Tenn. Code Ann. 12-3-1203 - Purchases for local governmental units - Any municipality, county, utility district, or other local government unit of the state may, upon request purchase supplies, equipment, and services for any other municipality, county, utility district, or other local governmental unit.

Invitation to Bid #3827
Nurse Station Renovation
(Oakland High School)

The Rutherford County Board of Education is soliciting bids for renovating the nurse station at Oakland High School.

A mandatory pre-bid meeting will be held on July 22, 2025, at 9:00 a.m. Bidders are to meet at the front of Oakland High School, 2225 Patriot Dr., Murfreesboro, TN 37129.

Technical questions should be addressed to Tony Faulk, Project Manager for Rutherford County Schools Engineering and Construction, office phone 893-5812 ext. 22818 or cell number 615-456-4971. Rutherford County Schools acting as architect and owner.

Bid Requirements:

1. Bidder to furnish all labor, materials, equipment, and services required to complete the work as described below.
2. General Contractors License as per TCA-62-6-101 et seq.
3. Bid bond in the amount of 10% of the bid with the bid packet if the bid amount is over $25,000.00.
4. The bidder shall strictly follow the provisions of TCA 62-6-119. TCA 62-6-119 states that:

   Any person or entity involved in the preparation of the invitation to bid or comparable bid documents shall direct that the name, license number, expiration date thereof, and license classification of the contractors applying to bid for the prime contract and for the electrical, plumbing, heating, ventilation, and air conditioning contracts, appear on the outside of the envelope containing the bid except when the bid is in an amount less than twenty-five thousand dollars ($25,000). When the bid is less than twenty-five thousand dollars ($25,000), the name of the contractor only may appear on the outside of the envelope containing the bid, and upon opening the envelope, if such bid is in excess of twenty-five thousand dollars ($25,000), the same shall automatically be disqualified. Only one (1) contractor in each classification may be listed. Prime contractor bidders who are to perform the electrical, plumbing, heating, ventilation and air conditioning must be so designated upon the outside of the envelope. Failure of any bidder to comply therewith shall void such bid and the envelope containing such bid shall not be opened or considered. It is the duty and responsibility of the awarding person or entity that received the envelope containing the bid to verify only the completeness of the required licensure information prior to the opening of the envelope. Prior to the opening of the envelope, the names of all contractors listed thereon shall be read aloud at the official bid opening incorporated into the bid. Prior to awarding a contract, the awarding person or entity and its authorized representatives shall verify the accuracy, correctness and completeness of the information required hereby. The failure of any bidder to comply with all of the provisions hereof shall automatically disqualify such bid.
5. Performance Bonds will be required for any work over $100,000.00 in the amount of 100% for the bond and will be the bidder's responsibility.
6. Retainage escrow account will be required by the bidder for all contracted jobs that are $500,000 or greater.
7. Complete and return the attached Affidavit for Drug-Free Workplace per T.C.A. 50-9-113.
8. Complete and return the attached Affidavit for Criminal Background Compliance per T.C.A. 49-5-413.
9. Proof of liability insurance in the amount of $1,000,000 will be required with the bid documents.

10. All sales tax or use tax required under this bid will be the bidder's responsibility.
11. Workers' compensation insurance as provided by the labor laws of the state of Tennessee.
12. Bidders are required to secure all permits and fees necessary to complete the work.
13. It is the responsibility of the bidder to determine measurements and inspect conditions.
14. It is the responsibility of the bidder to provide the dumpster for the job site material cleanup.

Bidder Scope of Work:

- Converting a janitorial closet into a nurse station, see attached drawings for details.
- Please note that concrete sawing, concrete demo, and door demo will have to be done after hours if school is in session. (School Calendar Attached)
- Removal of all debris. (Bidder will not be allowed to use school dumpsters)
- Protect the floor in the work area and path to the area.
- Always keep job site safe and clean.
- LVT & Paint to match existing surrounding areas.
- Doors & Frames to match existing.
- Toilet & sink to match existing bathrooms.
- Contingency funds in the amount of $2,500.00 must be included in the base bid.

Bid Acceptance:

The bidder proposes and agrees to contract with the RCBOE to furnish for the bid amount all necessary materials, equipment machinery, tools, apparatus, means of transportation and labor necessary to complete the construction of the work, with the definite understanding no money will be allowed for extra work.

I have read the above specifications and instructions and agree to all therein. Therefore, I submit the following bid:

1. **BASE BID (COMPLETE JOB) $_____DOLLARS**

All bids are to be **sealed and marked "Bid #3827, due 2:00 p.m. on July 31, 2025,** and submitted to The Rutherford County Board of Education, Attn: JoAnne Robichaud, Purchasing Director, 2240 Southpark Drive, Murfreesboro, TN 37128 prior to bid time. Faxed and/or E-mailed bids will not be accepted.

_____	_____
Company Name	Person Submitting Bid
_____	_____
Address	Phone Number
_____	_____
City, State and Zip Code	Fax Number
_____	_____
Authorized Signature	Date of Bid
_____	
E-Mail Address	

Oakland High Nurse Station

Scope of Work:

-#1 Add toilet & hand sink
to match existing.

- #2 add metal stud framing
with 5/8 sheetrock

#3 Add 3'x6'8" door
to match existing

#4 Add 3'x6'8" door
to match existing

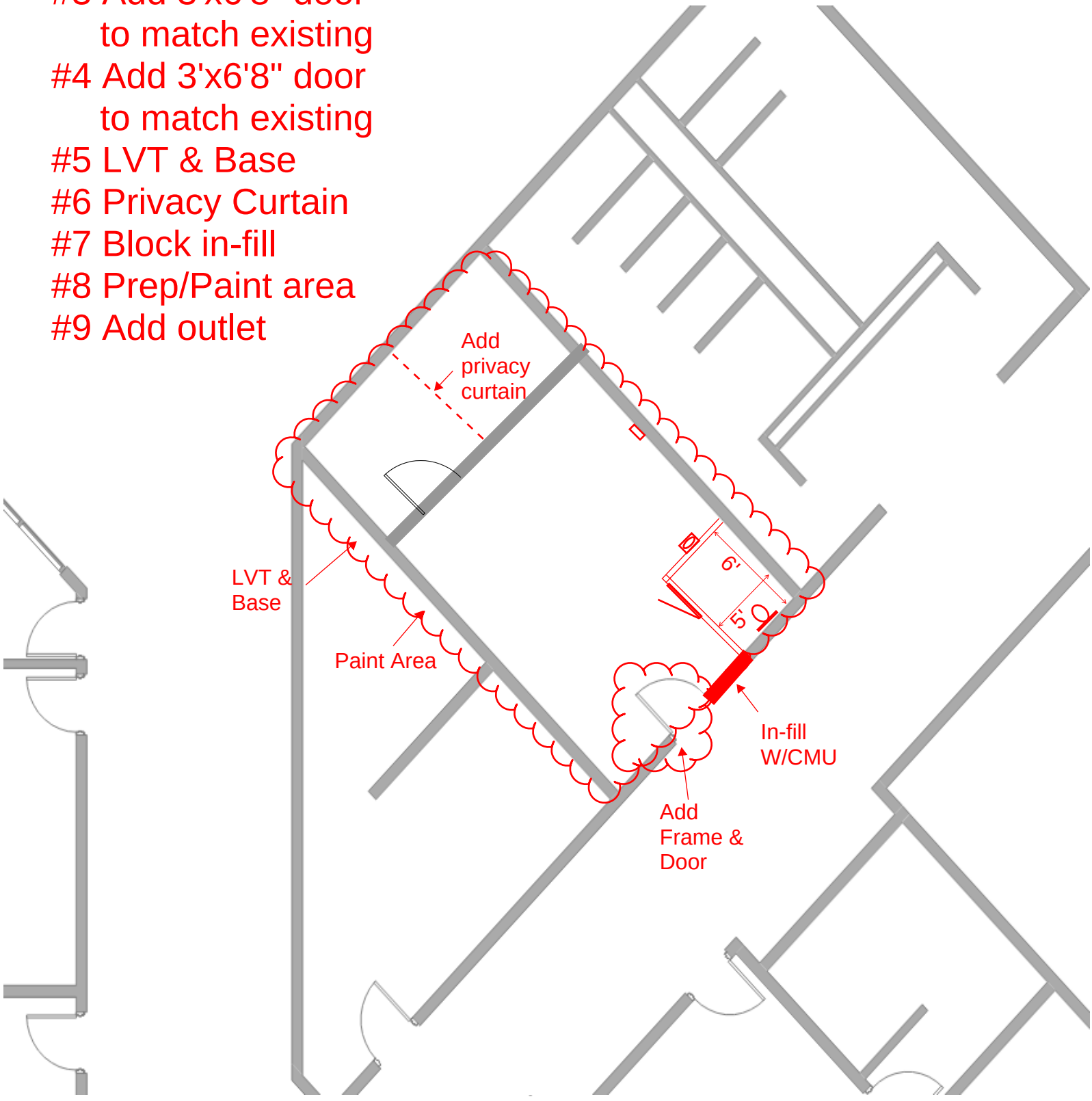
#5 LVT & Base

#6 Privacy Curtain

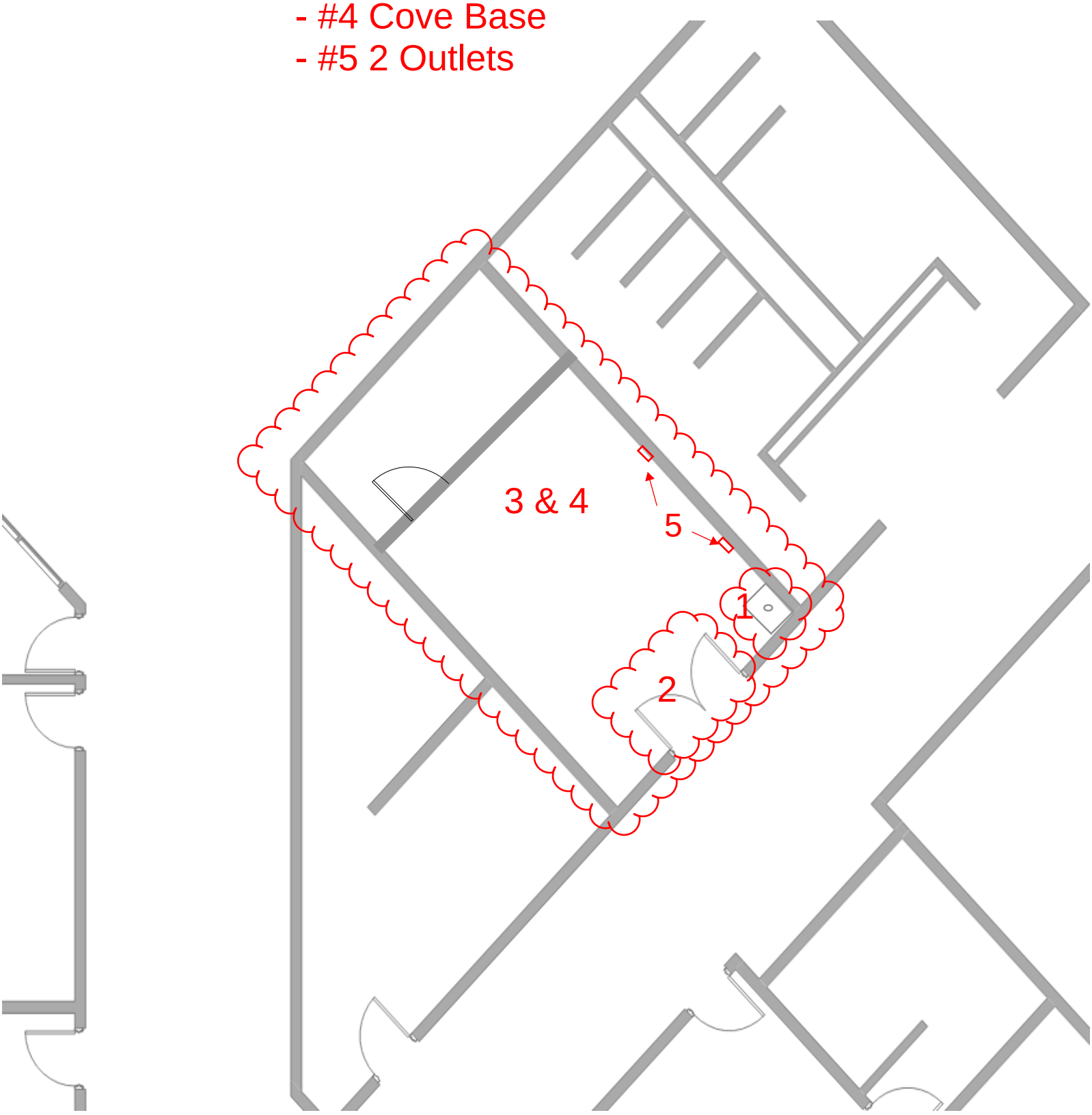
#7 Block in-fill

#8 Prep/Paint area

#9 Add outlet



Oakland High Annex Nurse Station
Demo Scope:
- #1 Mop Sink & Concrete slab for new plumbing
- #2 Doors & frame
- #3 VCT Flooring
- #4 Cove Base
- #5 2 Outlets



CRIMINAL BACKGROUND COMPLIANCE AFFIDAVIT

STATE OF _____

COUNTY OF _____

The undersigned, principal officer of _____, an employer contracting with Rutherford County Board of Education to provide services having direct contact with children or access to grounds of a Rutherford County public school while students are on grounds, hereby states under oath as follows:

1. The undersigned is a principal officer of_____ (hereafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. 49-5-4-13 as amended effective September 1, 2007 for entities entering into contracts with a local Board of Education where the company's employees will have direct contact with school children or access to the grounds of a school when children are present. It is the duty of the Company to require applicants supply a fingerprint sample and submit to a criminal history records check to be conducted by the Tennessee Bureau of Investigation and the Federal Bureau of Investigation prior to permitting the person to have contact with such children or enter school grounds and to take certain other actions based upon the results of the records check. If the company is providing services which will include services by subcontractors, the provisions of this section shall apply to all employees of the subcontractors as well.
3. The Company is in compliance with the terms of T.C.A. 49-5-413.

Further affiant saith naught.

Principal Officer_____

STATE OF _____

COUNTY OF _____

Before me personally appeared_____with whom I am personally acquainted or proved to me on the basis of satisfactory evidence, and who acknowledged that he/she is the _____of _____and is authorized to execute this instrument on behalf of the principal for the purposes therein contained.

Witness my hand and seal at office this _____day of_____, 20____.

Notary Public_____

My commission expires:_____

DRUG-FREE WORKPLACE AFFIDAVIT

STATE OF _____

COUNTY OF _____

The undersigned, principal officer of _____, an employer of five (5) or more employees contracting with Rutherford County Board of Education to provide construction services, hereby states under oath as follows:

1. The undersigned is a principal officer of_____ (hereafter referred to as the "Company"), and is duly authorized to execute this Affidavit on behalf of the Company.
2. The Company submits this Affidavit pursuant to T.C.A. 50-9-113, which requires each employer with no less than five (5) employees receiving pay who contracts with the state or any local government to provide construction services to submit an affidavit stating that such employer has a drug-free workplace program that complies with Title 50, Chapter 9, of the Tennessee Code Annotated. If the company is providing construction services which will include services by subcontractors, the provisions of this section shall apply to all employees of the subcontractors as well.
3. The Company is in compliance with the terms of T.C.A. 50-9-113.

Further affiant saith naught.

Principal Officer _____

STATE OF _____

COUNTY OF _____

Before me personally appeared_____with whom I am personally acquainted or proved to me on the basis of satisfactory evidence, and who acknowledged that he/she is the _____of _____and is authorized to execute this instrument on behalf of the principal for the purposes therein contained.

Witness my hand and seal at office this _____day of_____, 20____.

Notary Public: _____

My commission expires: _____

Rutherford County Schools

2025-2026 Academic Calendar

Revised 3/22/25

AUGUST 2025
Friday, Aug. 1: Admin/Safety Day(No school for students)
Monday, Aug. 4: In-service day (No school for students)
Tuesday, Aug. 5: In-Service Day (No school for students)
Wednesday, Aug. 6: Orientation day for students (Abbreviated, 2 hours)
Thursday, Aug. 7: Teacher workday (No school for students)
Friday,Aug.8: First full day for students

SEPTEMBER 2025
Monday, Sept. 1: Labor Day (Schools closed)
Wednesday, Sept. 3 -Friday, Sept. 5: Progress reports
Tuesday, Sept. 16: Teacher admin day (No School for students)

OCTOBER 2025
Friday, Oct. 3: End of 1st Nine Weeks
Monday, Oct. 6- Friday,Oct. 10: Fall Break (schools closed)
Friday, Oct. 17: 1st Nine weeks report cards
Tuesday,Oct. 21: Parent/Teacher conferences (All grades)
Wednesday,Oct. 22: Teacher admin day(No School for students)

NOVEMBER 2025
Wednesday, Nov. 5 - Friday, Nov. 7: Progress reports
Monday, Nov. 24-Friday, Nov. 28: Thanksgiving Break (Schools closed)

DECEMBER 2025
Friday, Dec. 19: Abbreviated day for students and teachers (2 hours); End 2nd Nine weeks

Monday, Dec. 22 -Friday,Jan. 2: Winter Break (Schools closed)

JANUARY 2026
Monday, Jan. 5: In-service / Safety day (No school for students)
Tuesday, Jan. 6: In-service day (No school for students)
Wednesday, Jan.7: Students return from Winter Break
Friday, Jan. 9: 2nd Nine weeks report cards
Monday, Jan. 19: MLK Holiday (Schools closed)

FEBRUARY 2026
Wednesday,Feb. 4 -Friday, Feb. 6: Progress reports
Monday, Feb.16: Presidents Day (Schools closed)

MARCH 2026
Friday, March 6: End of 3rd Nine Weeks
Thursday, March 12: Teacher admin day (No school for students)
Friday, March 13: 3rd Nine weeks report cards
Thursday, March 19: Parent/Teacher conferences (All grades)
Monday, March 30 - Friday, April 3: Spring Break (Schools closed)

APRIL 2026
Wednesday, April 15 –Friday, April 17: Progress reports

MAY 2026
Tuesday, May 5: Teacher admin day (Election Day; no school for students)
Monday, May 25: Memorial Day (Schoolsclosed)
Thursday, May 28: Teacher workday (No school for students)
Friday, May 29: End 4th Nine weeks and report cards; Last day of school: two-hour day

Request to Purchase:

LaVergne High School would like to purchase a cargo trailer in the amount of $3,600.00 from Midway Trailer Sales, Inc.

To be funded through LaVergne High School

Midway Trailer Sales, Inc.

204 Polly Thickett Road

Estimate

Date	Estimate#
7/22/2025	3343

Name / Address
LAVERGNE HIGII SCHOOL 250 WOLVERINE TRAIL LAVERGNE. TN 37086

Project

Description	Qty	Cost	Total
6X 12X6 INTREPID. SINGLE AXLE V-NOSE CARGO. 299011 DEXTER AXLE. RAMP DOOR W/FLAP. SIDE DOOR. (4) RECESSED D-RINGS. 24" O.C. FLOOR & WALi. SUPPORTS. MAKE - HOMESTEADER. MODEL - 6121S. COLOR - BLACK. YEAR - 2025	I	4.200.00	4.200.00
BLACKOUT PACKAGE	I	0.00	0.00
CHARITABLE CONTRIBUTION		-600.00	-600.00
Sales Tax		9.75%	0.00

PRICE SUBJECT TO CHANGE

Total $3,600.00

Customer Signature _____

Request to Purchase:

Special Education must surplus the current activity bus that will come to its end of life this October 2025, VIN # 1GB9G5AG4A1166887. The funds received from the sale of the current bus will go towards the purchase of a new activity bus.

Special Education would like to purchase a replacement Special Education Activity Bus from Mid-South Bus Center at a cost of $139,000.00. Pricing from Sourcewell Bid Contract #102623-COLNS, RCS Sourcewll Account #13920.

To be funded with Special Ed. funds.

MID-SOUTH www.thebuscenter.com

August 8, 2025

JoAnne Robichaud
Purchasing Director
Rutherford County School Board
2240 Southpark Dr.
Murfreesboro, TN 37128

Mrs. Robichaud,

Please accept this invitation to purchase up to two (2) new Chevy - Collins special education school buses from the SourceWell purchasing consortium Contract #102623-COLNS at $139,000.00 each. SourceWell advertised and accepted bids on October 26, 2023, and awarded Collins Buses the right to share their products with any of its members. Our bid was considered to be one of the best bids overall, and it is available to you should you choose to do so.

To process your order, I will need from you a "***Purchase Order" or "letter of intent" to purchase*** that includes the SourceWell contract # 102623-COLNS by September 30, 2025. Our expected delivery to you should be 45 days or less after receipt of your order.

Mrs. Robichaud, it is my pleasure to extend to you this offer. If you have any questions or concerns regarding this invitation, please do not hesitate to contact me at the following address or phone number:

Mid-South Bus Center, Inc.
3512 Bill Smith Drive
Murfreesboro, Tennessee 37129
(615) 890 – 6368
ATTN: Chuck LaLance

Thank you for your consideration.

Sincerely,

Chuck LaLance

COLLINS BUS CORPORATION

Rutherford Co
SourceWell # 102623-COLNS

CONFIG NUMBER	92190-96
CONFIG DESCR	CL9-DE516WR-C314G 24+1P
CONFIG REVISION	COPY 89726
CONFIG REV DATE	08/15/2024
ORDER DESCR	CB240999
ORDER QTY	7
REQ DATE LATE	2024
DIST NAME	MID-SOUTH BUS
DIST CONTACT	CHUCK LALANCE
DIST PO NUMBER	CHUCK2025
DIST PO DATE	02/05/2024
CUST NAME	2024 STOCK
CUST SHIP STATE	TN

$139,000 + tax

Chevy/GM C092193
C092194

ITEM	QTY	DESCRIPTION
NOTE		EXCEPTION TO THE SAFETY VISION CAMERA SYSTEM
SRO-3812	1	GUARD FOR HIGH PROFILE STROBE
COL-20230807	1	PRICE SCHEDULE COL 08/07/2023
100-1-21-12	1	Spec, FMVSS "School Bus" >10,000# GVWR, driver plus 10 or more passengers (wheelchair positions counted as 4 passengers), may be used to transport students to or from school.
110-DE516WR-15	1	Core components, DRW high headroom elevated floor model 5 section +16" wheelchair rear door. Flat floor (no wheelwells), 76" interior headroom, 25"X82" entrance door, 96" overall width, all-galvanized-steel construction, 2014.
12324G6614Y321	1	Chassis Chev-US/2024/DRW 159 G4500/6.6L Gas/14200/Yellow/AC/Tilt/Cruise/Drivers Seat Standard/Belt/ALT.KW5/AM-FM/Standard Differential/Black Wheels/Black Bumper/No Fast Idle/No Block Heater/No Spare Tire/No Speed Governor/Standard Battery
200-111170-21	1	A/C 70K ACT dual compressor, 2 fan, CS-2 skirt mount condenser, dash & EV20 in-wall evaporators, Chevy gas.
210-11-12-16	1	Battery tie-in for Chevy units. Two batteries held in a battery box. Gas units.
230-200-15	1	Bumper 10" x 3/16 galvanneal steel channel DRW, wrap around extending forward at least 12" with protecting end caps, for use with exhaust pipe routed under the bumper or to the
233-200-16	1	Bumper Brace to attach to frame side, DE/DH 516 models, all Gas and Diesel exhaust systems.
236-1122-16	1	Fuel system protection and preperation for Chevy gas chassis elevated floor 159"WB
238-11-516-1-13	1	PARTS REQUIRED TO BUILD SPECIFIC BODY MODEL ON SPECIFIC CHASSIS BRAND (CHEVY ELEV 516WR)
240-01-12	1	Tow eyes front Chevy, installed on chassis frame
240-03-12	1	Tow eyes rear only, installed on chassis frame
240-59-14	1	Fuel sending unit access cover, black diamond tread plate recessed into rubber floor to provide inspection access to fuel sending unit.

250-311-12	1	Door, entrance, black aluminum frame with full-length tempered AS2 glass for DE units
260-5-16	1	Door entrance control, electric mechanism above door header, for glass doors, driver control panel mounted in doghouse. No manual cable-release.
265-212-13	1	Rear egress door, RH (curbside) hinge, Steel construction, select glass rear door upper/lower separately.
270-01-12	1	Rear door hinge continuous stainless steel
280-10-13	1	Rear Door Latch single latch at center of door, with interior red handle and exterior web style non-hitching handle.
290-211-13	1	Door for wheelchair lift, single leaf 44"W X 65"H with forward hinge, includes gas spring as hold-open.
294-02-12	1	Core electrical items for all Chevy buses with higher option content including Elect. Board, switch panel, buzzer, domes, step lights, and main harness
300-02-12	1	16 Lamp monitor system for 16-light system and rear lights, mounted above driver on front interior skin.
300-51-12	1	Backup-alarm 112dBA that is activated upon placing the bus in reverse gear, wired through the ignition.
300-72-12	1	Switch for heater & fan shutdown, quickly limits interior noise, includes AM/FM radio, heater, defroster, and A/C. Does not affect windshield wipers.
305-20100-20	1	Child alert system with dome lights; armed automatically, an audible alert signals driver to check bus; All exits must be closed to disarm. horn will sound after 8 seconds if not disarmed or ignition not in on position; to disarm, ignition on and push but
310-2130-00-20	1	Backup camera safety system with monitor in 6x30 mirror. Rosco
320-516-112-12	1	Chevy 516 exhaust thru/under the rear bumper gasoline
330-104-12	1	Endcaps fiberglass front and rear exterior for use with school bus warning lights on DE units
332-223-22	1	Exterior steel rear corner skins left and right, driprail and below emergency exit rear door for DE units
334-516-21-12	1	Exterior aluminum left and right roof skins for DRW 516 (5section+16) units
336-516-412-14	1	Exterior steel left and right side skins, behind and above driver skins, and below wheelchair lift for DE 516 (5section+16) WR units
338-2516-20-14	1	Skirts, steel below body panels for elev floor DE516
339-222-21-14	1	Storage/Battery Box, steel skirt with additional steel compartment
340-03-12	1	Mud Flaps Rear DE
340-12-16	1	Fuel fill hinged door cover with locking latch and key, Painted Body Color
345-11-12	1	Entrance step drivers side, Chevy, bright aluminum diamond tread, includes flat mud flap on passenger side.
350-516-21-1-12	1	Flooring black rubber, 1/8" smooth rubber under seats, 3/16" ribbed center aisle rubber 15" wide.
355-02-11-12	1	Flooring step treads, DRW standard and elevated floor models, black ribbed tread with integral white ribbed nosing.
360-516-22-12	1	Plywood subfloor for DH/E516 units, 5/8" thick, marine grade
370-240-12	1	Floor seat track for 516 units, L-series single track for left hand seat mounting at leg placement.

390-02-12	1	Add aluminum aisle trim to bus. Covers seam between under seat rubber and aisle rubber.
400-11-12	1	Heater 60K wall mount located in right rear corner of bus behind W/C lift of Chevy units with unleaded engine, includes 2 shutoff valves, BLEEDER VALVE
410-03-12	1	Heater shut off valve, cable operated with cable operator located on the dash, use on GM units only to relocate handle from under hood to dash.
420-516-23-14	1	Interior panels below window, embossed aluminum, elevated floor 516 wheelchair lift units.
422-031-15	1	Interior Panels Rear Wall DRW with Exit Door, with AC cutout.
430-516-101-13	1	Interior panels upper, perforated noise suppression ceiling, aluminum, painted white for DRW 516 units.
440-01-12	1	Grabrail 42" long 1 1/4 dia. stainless, mounted left of entry on RH barrier, designed to prevent entanglement (Passes NHSTA string and nut test)
440-12-12	1	Permit Holder with Metal Back and Clear Plexiglass front, 6 x 9, installed on front bulkhead.
440-90-12	1	Insulation in roof bow cavites and side wall cavities
450-01-12	1	Brake/tail lights LED with separate license plate light, (2) 4" flush mount
460-02-12	1	brake/tail lights, 2- 7" LED type
470-01-12	1	Clearance lights LED type; row of three red lights on rear of bus and single reds on left & right rear, row of three amber lights on front of bus with single ambers on left and right front sides. Lights are low profile grommet mount.
472-01-12	1	Four domelights are powered through the ignition, will only function when ignition is turned on and dome light switch is on.
474-01-12	1	Drivers dome light tied to OEM drivers door open circuit, comes on when drivers door is open, will time itself out when door is shut.
480-05-12	1	Lamps, turn signal amber LED rear 7"
490-01-12	1	Lamps, backup white (2) 4" flush mount LED
494-03-12	1	Lights, stepwell lights are illuminated by a DOD operated switch so as to light only when the headlights and clearance lights are on and the DOD is open.
500-01-01-12	1	Strobe light, roof mounted, high profile, dual flash, with switch. Power off ignition. Strobe located 1' from rear of bus.
510-03-12	1	Warning lights, LED, four red & four amber 7" surface mounted, Note: if light monitor option required use LED sensitive monitor
520-02-1-12	1	Warning light system, 8 light, non-sequential, wired through ignition, Master switch, Warning Start switch.
540-05-12	1	Lights, turn signal, amber LED 2" below side bodyrail and behind entrance doors. Mount with armor.
565-12-1110-12	1	Remote Heated Rearview and Crossview mirror system w/ black bracketry for GM DRW buses. ROSCO AccuStyle 8"x15" dual Rearview mirror incl. 7"x9.5" flat and 7"x4" convex mirror glass, with Heated EyeMax LP Crossview mirrors.
580-06-202-12	1	Headknockers to comply with FMVSS 222; foam pads covered with gray fire block upholstery.
600-12-002-14	1	Paint body exterior yellow, Chevy DH/DE buses.

620-32-13	1	Paint scheme with black borders around warning lights extending approximately 3 inches inboard of warning lights to vertical inner border. Endcap areas around black gelcoat regions are painted body color including center portion of front and rear caps.
630-04-5-23	1	Radio, OEM supplied, 4 speakers. Provides tie-in harness to main chassis.
640-01-12	1	Conduit with pull wire from floor behind drivers seat to above driver compartment, for two-way radio power and antenna leads.
650-51623-23	1	Rubrails, floor level side rubrails , 4.6" tall X 16 ga steel.
652-51623-23	1	Rubrails, seat level side rubrails that wrap around the rear of the bus to the emergency door. Incl. sep. seat level rail for single lift door, 4.6" tall X 16 ga steel.
654-51623-23	1	Rubrails, window level side rubrails , 4.6" tall X 16 ga steel.
656-51600-23	1	Skirt level rubrails, for use with DE516 models
659-999-23	4	Rubrails painted black color.
660-12-12	1	Triangle warning reflectors (set of three).
660-22-12	1	Fire extinguisher, 5 lb., 3A 40BC with 10" hose and nozzle,, may only be mounted near entrance door.
660-31-12	1	Seat belt cutter, loaded loose in driver compartment.
670-095-12	1	Body fluids kit for Tennessee
680-045-12	1	First aid kit 24 Unit for AK, AL, AR, AZ, CT, DE, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, ,OH, OK, PA, RI, SC, SD, TN, TX, UT, VT, WA, WV, WY
690-1-01-37-202	1	Barrier, 37" left hand high back with medium gray fire block upholstery, IMMI, leg at 27" position.
691-3-12	1	Barrier spacing LH to B-pillar, spacing provides energy absorption zone for 3 passengers per FMVSS222, must be selected when LH front seat accommodates 3 passengers.
700-1-01-37-202	1	Barrier, 37" right hand high back with medium gray fire block upholstery, no welting, IMMI, leg at 27" position.
701-0-12	1	Barrier spacing RH to stepwell, none.
710-4-03-39-202	4	Seat, 39" left hand, IMMI SABRE three passenger flex with 3 point belts, with medium gray fire block upholstery, no welting. Leg at 27" position.
711-26-12	4	Seat spacing LH 26in hip/knee.
720-4-03-39-202	4	Seat, 39" right hand, IMMI SABRE three passenger flex with 3 point belts, with medium gray fire block upholstery, no welting. Leg at 27" position.
721-25-12	4	Seat spacing RH 25in hip/knee.
730-01-14	4	Seat mounting hardware floor mount seats, required for each non-track-mount seat
730-02-14	4	Seat mounting hardware for track mount seats, required for each track-mount seat
750-1-1-37-15	1	Lower Modesty Kickpanel for IMMI 37/39" LH DRW Barrier
750-83-13	1	Track Above Window Left Hand Side of 6-Row Busses for Wall Side Shoulder Belts.
750-88-13	1	Track Above Window Right Hand Side of 6-Row Lift Busses for Wall Side Seat or Wheelchair Shoulder Belts.
760-15-12	1	Decal "UNLEADED FUEL" 2in black
760-22-002-12	1	Tape, reflective two inch yellow, outline sides/rear of DH/DE units

770-02-12	1	Endcap signage "SCHOOL BUS" decals 8" high black letters with 1" stroke on yellow reflective background, includes front and rear.
780-100-12	1	Signage, identification, "Collins"
800-01-12	1	Std ext. decal 2" tall "EMERGENCY DOOR" in black/arrow in black. Std int. decal 2" tall "EMERGENCY EXIT" in black/arrow red
830-110-21	1	Crossing control arm with yellow polycarbonate blade, solid state electronics, Specialty 78600
840-06-12	1	Stop arm with flashing LED letters "STOP", Transpec #7000, reflective blade - PLASTIC
860-01-12	1	Auxiliary fan two-speed, right side over windshield.
860-04-12	1	Roof vent, static with non-closeable control grille.
870-01-001-12	1	Roof Hatch Transpec Low Profile Standard Safety Vent II Model 1975, 1" White Tape on Ext. Perimeter, Activate Buzzer when Opened w/ Ignition on, Emergency Exit Decals, Operating Instructions, Interior & Exterior Handles, Not Approved for Canada
880-17-21	1	Wheelchair lift, Braun Century NCL1000IB3351HB-2, meets ADA and FMVSS 403/404 requirements, spring loaded rollstop, economical lightweight design, parallel arm,gravity down, WITH restraining belt. 1000# Lift.
890-21-12	1	Interlock supplies power to lift when transmission is in park, emergency brake applied, and lift door is open. Shift lever is locked when power is supplied to lift. Lift operates when ignition is ON. Includes status display.
900-31-12	3	Floor securement station, includes 4 L- style Oval pockets.
901-11-12	1	Wheelchair location "L1" LH rear row, designates location only and includes no anchors or belts.
901-12X-12	1	Wheelchair location "L2" LH second row from rear, designates location covered by seats only and includes no anchors or belts.
901-22X-12	1	Wheelchair location "R2" RH second row from rear, designates location covered by seats only and includes no anchors or belts.
910-04-12	2	Wheelchair securement SURE-LOK Retraktor system, 4 point S-HOOK tie down with adjustable shoulder belt kit with bag.
920-12-12	1	Floodlight on lift door
920-13-12	1	Dome lights (2) over lift area, activated by door opening. (IN ADDITION TO STANDARD DOME LIGHTS.)
920-14-12	1	Light, red, for lift door, dash mounted, when lift door is ajar, non-flashing
920-62-12	1	Decal, Universal accessibility symbol, 6" x 6". Location is the exterior of the lift door. (SPECIFY OTHER LOCATION.)
925-01-12	1	Window Transition Chevy glass, AS2 tempered clear glass
940-113-12	1	Window located in upper portion of lift door with AS3 32% tinted tempered glass, rubber mounted.
950-113-12	1	Windows Rear Body with Rubber Mounted AS3 Tempered 32% Tinted Glass
960-13-12	1	Window Rear Door Lower Rubber Mounted AS3 Tempered 32% Tinted Glass
970-13-12	1	Window Rear Door Upper Rubber Mounted AS3 Tempered 32% Tinted Glass

980-213-12	9	Window Split Sash 36" with AS3 Tempered 26% Tinted Glass, providing an unobstructed 12 x 28 opening when upper sash is lowered.
982-2-100-2-12	1	Window Split Sash 36" RH and LH Vertical Egress Hinge, Release Handle, Buzzer, Interior/Exterior Signage, and Yellow Exterior Reflective Tape.
985-02-12	1	Undercoat body components, chassis components such as driveline, brake lines, wiring, exhaust system are not undercoated.
986-03-14	1	Warranty, extended limited body, covers body shell, structure, seat structure for 5 YR/100K MI, manufacturer's components for 3 YR/36K MI, other components 3 YR/36K MI. Excludes corrosion due to road chemicals. See warranty policy for full details.
987-00-22	1	Reassignment Chassis, None
990-01-12	1	Exhaust pipe to be flush with bumper or side (+0.25"/-0.00"), otherwise exhaust pipe extends 1" to 1.5" from bumper or body
990-02-12	1	Install OEM hub caps at factory, Chevy and Transit units only, hub caps will NOT be included if not selected.

$139,000.00

Unit File Name: \\shkfile1\BUS-SHK_OrderEnt\Units Folder\92000\92190-96\CurrentBConfig\92190-96.xls
Option file name: \\shkfile1\BUS-SHK_OrderEnt\BConfig\OptionDataV200\OptionData20240501.xls
Price schedule name: PRICE COL 20230807
Form EF-7.7.2 V6.0 generated on: 8/28/2024 by KC

Quotes valid for 30 days.
All express warranties are limited to Collins Bus Corporation's written specifications and printed literature. All implied warranties and consequential damages are excluded to the extent permitted by law.
Collins Bus Corporation will undertake no contractual indemnification of any purchaser against claims, loss, expense or liability which arise out of the use of said company's products and accepts no contract terms which call for said indemnification.
To the extent that a purchaser specifies any component which is optional or other than that which would be standard, Collins Bus Corporations disclaims all implied warranties regarding said component.
Unless notified in writing to the contrary within (10) days of order date shown, this acknowledgment and disclaimer will be deemed controlling as to contract terms.
Due to market volatility in producer material costs, Collins Bus Corporation reserves the right to adjust pricing on any order 60 days prior to scheduled production.

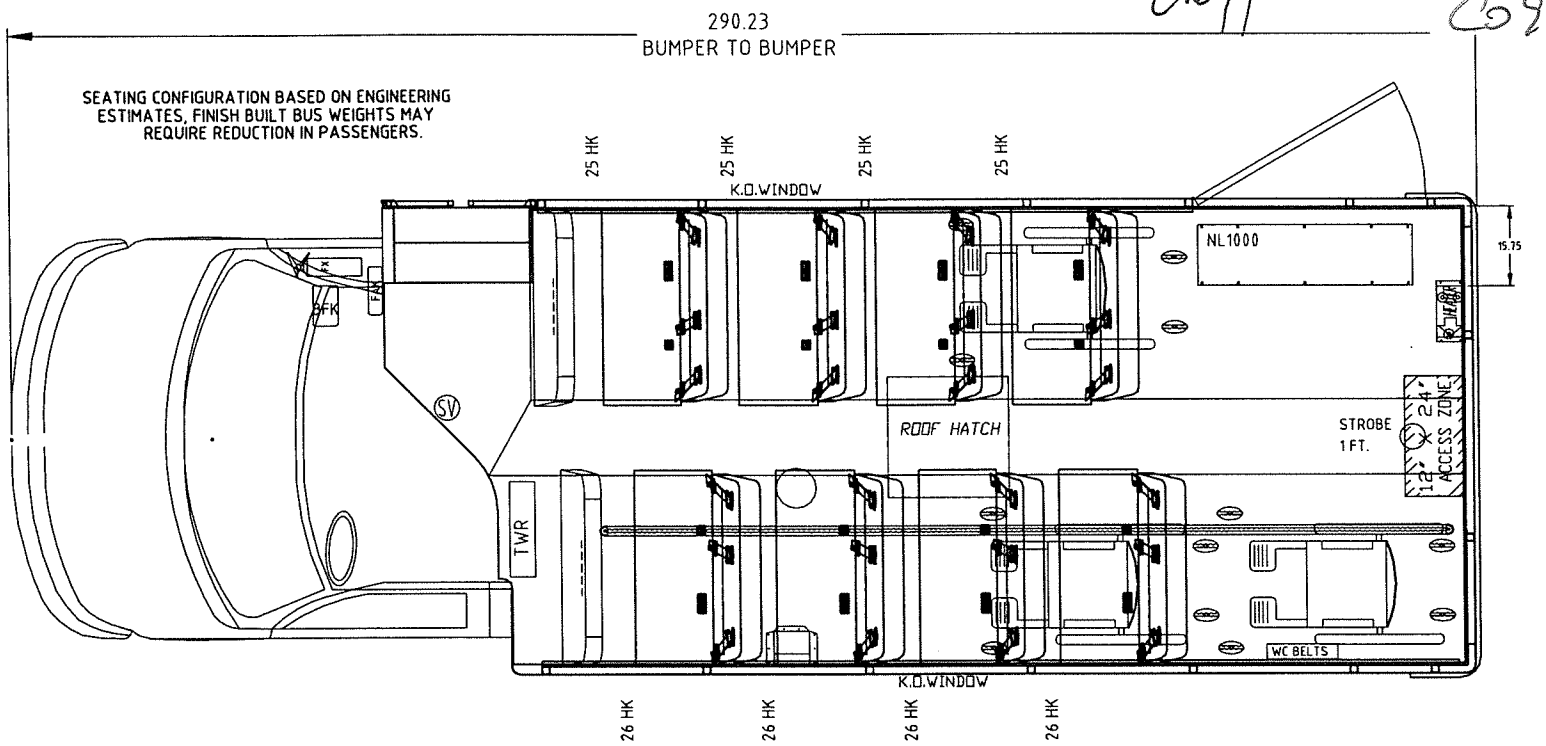
Any and all 'body material', 'OEM chassis', and 'Freight' cost increases from the original date of quote will be passed along to the dealer. These increases, if applicable, will be the sole responsibility of the dealer.
Collins Bus Corporation recommends dealers advise potential customers pricing may increase prior to production due to OEM inflationary actions.

Approval _____ **Date** 8/8/25

ALSO INCLUDES: 5 pocket Barrier Cover + Letters, #'s, PDI, 10 gallons fuel, Install o+ w/c belts + bags, clean inside & out, and everything needed to pass The State of Tennessee school bus inspection. Please do not assume any item/option if it is not listed or included on this quote.

8/8/25

Chevy/GM Collins C092193
C092194



DE516WR

MID-SOUTH SEATING PLAN

24 Passengers & 1 W/C Position(s)

4 LH Seats
4 39 inch 3 POINT FLEX LH Seats

4 RH Seats
4 39 inch 3 POINT FLEX RH Seats

LOAD 1 BELT BAGS LOOSE

Approved By: _____ Date: _____

5/8" PLYWOOD SUBFLOOR TEMPLATE DRAWING #442662

	COLLINS BUS CORP. P.O. BOX 2946 HUTCHINSON, KS. 67504-2946 FORM: F-7.3.06 REVISION 0	THIS DRAWING AND ALL INFORMATION THEREON IS THE PROPERTY OF REV GROUP	DRAWN BY	ENG
			DATE	09/10/24
TITLE CHEVY DE516WR SCHOOL BUS			DRAWING NO.	92190-96DE516WR-C314G IM

August 8, 2025

Rutherford Co. SPED – SourceWell Chevy/GM Collins SPED

Rutherford SPED SourceWell Pricing Matrix, Collins DRW, Chevy/GM Type A School bus	**MSRP**
Listed / Starting bid price MSRP for Collins (DE516WR-F314G) SOURCEWELL:	**$135,728.00**
Collins Bus listed / required discount Collins DE516WR-F314G SOURCEWELL:	**(1,850.00)**
Delivery from Collins bus and to Rutherford BOE not included in bid:	**1,424.00**
Required items to meet state of Tn. Standards that were not included in the SourceWell starting bid at MSRP: Items included but not limited to...Tow Eyes front, Tow eyes rear, Fuel sending unit access, Permit holder, Crossing control arm bumper mtd., Auxiliary fan windshield mtd., Exhaust pipe flush w/ rear bumper and more:	**940.00**
25% discount for TN standard items included on this specific bus:	**(235.00)**
Rutherford desired options or items that were included on this bus that were not included on the SourceWell starting bid at MSRP: Items included but not limited to...Electric operated entrance door, 16 light monitor, fuel fill door w/ lock, Amber side Directionals LED, Two-way radio wiring hookup, modesty panel, Unleaded decal fuel, LED stop arm, and more:	**2,018.00**
25% discount for added options included on this specific bus:	**(505.00)**
Dealer "add-on" items that were not included in the SourceWell starting bid at MSRP but not limited to: side lettering and numbers, two – 5 pocket barrier covers, and pre deliver inspection and w/c belt bag installation, 10 gallons of gas, and install, training, and more	**4,133.00**
MSRP Total Collins (DE516WR-F314G) ... What we could have sold this bus for from the Sourcewell bid:	**$141,653.00**
Additional discounts from Collins Bus and Dealer - Collins #092193 & 92194	**($2,653.00)**
SourceWell Ending sales Price to Rutherford County BOE For Chevy / GM Collins Body # C092193	**$139,000.00**

Collins / SourceWell Pricing:

Does not include customer requested factory upgrades, dealer add ons, State of Tennessee required options, dealer add ons, or delivery.

Model	Price before Discount	Sourcewell Discount	Sourcewell Price
SH400-C109G	$ 111,314.00	$1,850.00	$109,464.00
SH400-C110G	$ 113,849.00	$1,850.00	$111,999.00
DH400-C212G	$ 114,132.00	$1,850.00	$112,282.00
DH400-F211G	$ 113,759.00	$1,850.00	$111,909.00
DH400-C212G	$ 115,034.00	$1,850.00	$113,184.00
DH400-F211G	$ 114,776.00	$1,850.00	$112,926.00
DH416-C212G	$ 116,329.00	$1,850.00	$114,479.00
DH416-F211G	$ 115,835.00	$1,850.00	$113,985.00
DH500-C314G	$ 121,483.00	$1,850.00	$119,633.00
DH500-F314G	$ 120,883.00	$1,850.00	$119,033.00
DH516-C314G	$ 124,126.00	$1,850.00	$122,276.00
DH516-F314G	$ 121,903.00	$1,850.00	$120,053.00
DH500-C312G	$ 118,715.00	$1,850.00	$116,865.00
TH400-F190G	$ 114,258.00	$1,850.00	$112,408.00
TH500-F311G	$ 120,912.00	$1,850.00	$119,062.00
TH516WR-F310G	$ 131,156.00	$1,850.00	$129,306.00
DE416WR-C212G	$ 128,988.00	$1,850.00	$127,138.00
DE416WR-F211G	$ 128,813.00	$1,850.00	$126,963.00
DE516WR-C314G	$ 135,728.00	$1,850.00	$133,878.00
DE516WR-F314G	$ 135,141.00	$1,850.00	$133,291.00
TH500E-F409E	$ 124,941.00	$1,850.00	$123,091.00
TH500EWF-F409E	$ 132,026.00	$1,850.00	$130,176.00

A Division of Forest River Bus

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Sourcewell

Solicitation Number: RFP #102623

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Collins Bus Corporation, 415 West 6th Avenue, South Hutchinson, KS 67505 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for School Buses with Related Accessories, Supplies, Parts, and Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires December 22, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. SURVIVAL OF TERMS. Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

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A. EQUIPMENT, PRODUCTS, OR SERVICES. Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. WARRANTY. Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. DEALERS, DISTRIBUTORS, AND/OR RESELLERS. Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

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A. SHIPPING AND SHIPPING COSTS. All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;

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- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized

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subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM. Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum, the terms of which will be negotiated directly between the Participating Entity and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. SPECIALIZED SERVICE REQUIREMENTS. In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. TERMINATION OF ORDERS. Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. GOVERNING LAW AND VENUE. The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

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A. PRIMARY ACCOUNT REPRESENTATIVE. Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcewell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, performance issues, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcewell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcewell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcewell, the Supplier will pay an administrative fee to Sourcewell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted

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price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. AUDIT. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. ASSIGNMENT. Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. AMENDMENTS. Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

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D. WAIVER. Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. CONTRACT COMPLETE. This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. RELATIONSHIP OF THE PARTIES. The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

    a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

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b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense*. The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. *Use; Quality Control.*

a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.

b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. *Termination*. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

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14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending*. Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

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The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*
Workers' Compensation: As required by any applicable law or regulation.
Employer's Liability Insurance: must be provided in amounts not less than listed below:
Minimum limits:
$500,000 each accident for bodily injury by accident
$500,000 policy limit for bodily injury by disease
$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.
Minimum Limits:
$1,000,000 each occurrence Bodily Injury and Property Damage
$1,000,000 Personal and Advertising Injury
$2,000,000 aggregate for products liability-completed operations
$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

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no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:
$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
$2,000,000

5. *Professional/Technical, Errors and Omissions, and/or Miscellaneous Professional Liability*. During the term of this Contract, Supplier will maintain coverage for all claims the Supplier may become legally obligated to pay resulting from any actual or alleged negligent act, error, or omission related to Supplier's professional services required under this Contract.

Minimum Limits:
$2,000,000 per claim or event
$2,000,000 – annual aggregate

6. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
$2,000,000 per occurrence
$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

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Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

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Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to "federal" should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier's Equipment, Products, or Services with United States federal funds.

A. EQUAL EMPLOYMENT OPPORTUNITY. Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor." The equal opportunity clause is incorporated herein by reference.

B. DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148). When required by federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with

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the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of $150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

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Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and

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records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

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R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell	Collins Bus Corporation
DocuSigned by: Jeremy Schwartz C0FD2A139D06489...	DocuSigned by: Robin Morrell DCC50EA681BE473...
By: _____	By: _____
Jeremy Schwartz	Robin Morrell
Title: Chief Procurement Officer	Title: Sales Support Analyst
Date: 4/7/2024 I 9:19 PM CDT	Date: 4/5/2024 I 12:10 PM CDT

RFP 102623 - School Buses with Related Accessories, Supplies, Parts, and Services

Vendor Details

Company Name:	Collins Bus Corporation
Does your company conduct business under any other name? If yes, please state:	REV Group
Address:	415 W. 6th Ave. South Hutchinson, KS 67505
Contact:	Joe Leggett
Email:	joe.leggett@revgroup.com
Phone:	620-615-1282
HST#:	

Submission Details

Created On:	Monday October 16, 2023 14:11:41
Submitted On:	Thursday October 26, 2023 15:49:52
Submitted By:	Robin Morrell
Email:	robin.morrell@collinsbus.com
Transaction #:	b2fc65b0-20e2-4d70-8736-431798da3855
Submitter's IP Address:	98.179.144.174

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *	
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	Collins Bus Corporation	*
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A	*
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	N/A	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	N/A	*
5	Proposer Physical Address:	415 West 6th Avenue South Hutchinson, KS 67505	*
6	Proposer website address (or addresses):	www.collinsbus.com	*
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Todd Gibson, Director of Sales 415 West 6th Avenue, South Hutchinson, KS 67505 todd.gibson@collinsbus.com 620-314-9000	*
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Robin Morrell, Sales Support Analyst 415 West 6th Avenue, South Hutchinson, KS 67505 robin.morrell@collinsbus.com 1-620-888-3305	*
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Kelli Petz, Sales Operations Manager 415 West 6th Avenue, South Hutchinson, KS 67505 kelli.petz@collinsbus.com 620-474-9011	

Table 2: Company Information and Financial Strength

Line Item	Question	Response *	
10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	Since 1967, the Collins name has long been synonymous with the school bus industry. After half a century of delivering Type A school buses with A+ marks for strength and safety, it only makes sense that Collins has become the nation's most trusted bus manufacturer across the Type A bus segment. Today's Collins passengers and businesses can place their trust in Collins' engineering and innovation as much as the company itself. At Collins, we know that building a better bus means engineering a stronger vehicle. The two go hand-in-hand without exception, and it wouldn't be possible without Collins' strict Lean manufacturing process. Together, all three deliver a kind of quality that has set Collins apart in the industry. Not only is Collins one of the most trusted names in bus manufacturing, we're also backed by REV Group, a $2+ billion world leader in vehicle manufacturing that shares our commitment to connect and protect customers with our vehicles. Few bus companies have that kind of support. With this kind of backing and our commitment to engineering and innovation, rest assured Collins will remain the bus brand you can trust for another 50 years.	*
11	What are your company's expectations in the event of an award?	Our expectations are to work closely with the customer and associated dealer (depending upon geography) to answer all their questions and to ultimately, provide them with the product they need and in the time in which they need it.	*
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Attached is the Collins Bus/REV Group 2023 Fiscal outlook. For additional information you may visit our corporate website (www.revgroup.com).	*
13	What is your US market share for the solutions that you are proposing?	The Collins Bus/REV Group brand enjoys a roughly 27% market share in the Type A US bus market.	*
14	What is your Canadian market share for the solutions that you are proposing?	The Collins Bus/REV Group brand enjoys a roughly 12% market share in the Type A Canadian bus market.	*
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	N/A	*
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Collins Bus/REV Group is a school bus manufacturer. Our internal sales and service force is a highly industry experienced force comprised of warranty, customer service, technical support, and sales staff. They are all our employees. They all work very closely with our diverse, independently-owned, 3rd party dealer network of approximately 49 dealers across North America. Our existing dealer network includes many IC Bus and Blue Bird dealers already familiar with and participants of Sourcewell.	*
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	Each dealer within the Collins Bus/REV Group dealer network has a dealer agreement as well as individual state licenses for their respective states in the geographical areas they cover.	*
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	N/A	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
19	Describe any relevant industry awards or recognition that your company has received in the past five years	Collins Bus was awarded again this year the ISO 9001:2015 Quality Management System (QMS) certification. This is an internationally recognized standard that ensures that our products and services meet the quality standards of our customers through an effective quality management system. Our products have been Altoona tested to simulate 7yr/200,000mi of use.	*
20	What percentage of your sales are to the governmental sector in the past three years	Collins Bus estimates that approx. 35% of our sales was to the government sector over the past 3 years.	*
21	What percentage of your sales are to the education sector in the past three years	Collins Bus estimates that approx. 65% of our sales was to the education sector in the past 3 years.	*
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	Collins Bus holds a variety of state contracts via our dealer network. Sales numbers do vary state by state and dealer by dealer.	*
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Collins Bus does not have representation on the GSA contract it is held within our dealer network.	*

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Higley Unified School Distrirct	Josh Crosby	480-279-7026	*
New Britain Transportation	Richard Spencer	860-828-0511	*
Pierz Public Schools ISD #484	Tracy Voigt	320-630-3475	*

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
Worcester Public Schools	Education	Massachusetts - MA	To provide Type A buses	65 buses	$4.9M	*
Dallas ISD	Education	Texas - TX	To provide Type A buses	75 buses	$4.1M	*
Northside ISD	Education	Texas - TX	To provide Type A buses	25 buses	$2.1M	*
City of Austin	Education	Texas - TX	To provide Type A buses	23 buses	$1.5M	*
Clark County School District	Education	Nevada - NV	To provide Type A buses	15 buses	$1.4M	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	Collins Bus sells and services products through a network of dealers. Collins Bus supports that network with 3 regional sales managers living in the territory they govern, 4 internal sales representatives, and services and parts managers located in South Hutchinson Kansas. Our dealer network totals approximately 91 sales representatives/managers that are responsible for school bus sales of Collins Bus products in their assigned areas of responsibility/territory.	*
27	Dealer network or other distribution methods.	Collins Bus has an experienced network of 49 dealers to distribute and promote the Collins/Magellan product lines across the United States and Canada. This network is comprised of long-standing, mature dealerships dedicated to ensuring the Collins Bus products are represented and marketed in their specific AOR. In addition, our dealers have exclusive access to a full line of aftermarket parts through our online portal with customer service representatives available for additional support as needed. Many Collins bus dealers maintain significant aftermarket parts inventory on-site for the immediate need of valued customers. Each dealer is a certified warranty and service facility for the Collins/Magellan product. Warranty and service troubleshooting available to each dealer from the factory upon request.	*
28	Service force.	Through our dealer network there are 796 qualified technicians to meet the warranty and service needs of our customers.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Dealers will submit the final bus order to Collins Inside Sales Representative. We will develop a special option to identify all Sourcewell orders and create a quarterly report to identify by dealer and customer to report back to Sourcewell.	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Our 49 dealers have parts and service locations across the U.S. and Canada, as well as relationships with 3rd party service provider to ensure extensive warranty coverage throughout all markets. Many service locations have mobile service capabilities to improve the response time and convenience for our customers. Collins bus maintains a parts distribution center in South Hutchinson, KS that fills demand for our dealer network and customer for all collins bus products. In addition, Collins has dedicated 3 in-house parts and service representivives available to provide technical support to our dealer network	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	Collins has the ability and willingness to provide products and services to entities in the US through our vast and diverse dealer network. We will encourage our dealer network to actively pursue sales through the Sourcewell contract. With all but 1 state not participating we have a wide range of dealers that offer our product.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	Collins has the ability and willingness to provide products and services to entities in Canada through our vast and diverse dealer network. With up to 7 provinces and 2 territories we can offer a wide range of our products throughout.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	North Carolina is the only state within the Collins partnership that will not be supporting Sourcewell.	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	Our GSA contract is awarded to Collins Bus dealers.	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only thing that makes dealing with Hawaii or Alaska different than the mainland or lower 48, is shipping. That being the case, there should be no exception needed. Also, since we have dealers in both locations, service, parts, and warranty should be easily administered through them.	*

Table 7: Marketing Plan

Line Item	Question	Response *	
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	The Collins Bus dealer network will receive communications regarding the Sourcewell contract through our current communication channels. These channels include but are not limited to email, newsletter, and one-one communications. We will provide a "kick-off" webinar to all dealers explaining the contract process and channels to promote the contract in their regions. Collins Bus will promote the Sourcewell contract through our website and social media platforms. Additionally, we will ask that all dealers promote this platform at local, state, and national shows as attended by each dealer participating in this contract.	*
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Our social media presence is well received by dealers and customers of our product lines. We have a presence on Facebook, Instagram, Twitter and LinkedIn. We utilize these digital platforms to promote the Collins product line and company values as well as current events, trade shows, and our website. We are also regular contributors to digital and print advertising such as School Bus Fleet magazine/website and School Transportation News magazine/website and are often featured in school bus industry news within these publications.	*
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	In addition to the Collins Bus website, we would request the use of Sourcewell's website for the marketing/promotion of our partnership. In addition, sales training is requested from Sourcewell for our Regional Sales Managers and participating dealers' sales teams. This training would include but not limited to a full understanding of how to promote the benefits of this contract to interested/participating parties.	*
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	No, our product is sold through a dealer network that works closely with the inside sales team to provide individual quotes to meet the customer need and regional requirements.	*

Table 8: Value-Added Attributes

Line Item	Question	Response *	
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Product, equipment, maintenance, or operating training programs are available through our dealer network. We also offer factory-based and regional training as needed throughout the year. On-site service training can be provided at the customer location upon request for an additional fee.	*
41	Describe any technological advances that your proposed products or services offer.	• Offer illuminated stop arms and school bus (front and rear) signage for higher visibility. • Offer interior camera systems for monitoring the operation of the vehicle and passengers. • Offer exterior 180 camera systems for added safety surrounding the vehicle. • Offer backup camera systems. • Offer seating configurations with 3pt harnessing systems and integrated child restraint systems for added passenger protection. • Offer child check systems for added protection for the students at the end of vehicle operation.	*
42	Describe the safety features and innovations incorporated in the manufacturing of your buses that impact student safety.	Collins Bus has designed the passenger compartment to utilize one-piece structural tubular roof/wall bows in conjunction with continuous longitudinal cage stringers to ensure continuity of the structure in order to eliminate any stress concentrations of the vehicle. This, coupled with a similar design construction floor, provides the vehicle with the strength needed to exceed all applicable FMVSS regulations for passenger protection. In addition, our passengers seating systems are the best in class and have been rigorously tested by the manufacturers in all applicable Collins test bodies to help safeguard the passengers. In the event of an accident, all egress openings in the vehicle are sized to maximize exit capabilities regardless of seating configurations to meet federal regulation and operations are simplistic in nature to ensure successful egress. As for Collins Bus manufacturing, our production teams utilize standard work operations and are well versed, mature, and controlled to solidify the consistency needed in building a market leading school bus. In addition, Collins Bus Quality Control and Assurance teams closely monitor the production team so that the vehicles departing from the manufacturing facility are compliant with all standards and regulations and continuously satisfying the customer expectations.	*
43	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	EPA Volkswagen Mitigation Trust /Settlements Currently Collins participates in the EPA Clean School Bus Program. This initiative was established by the federal government and administered by the EPA. The purpose of this program is to bring cleaner emission vehicles into districts across the United States. There will be up to 5 billion dollars awarded over 5 years to approved grant recipients. Currently Collins has been successful in having buses awarded in Round # 1 to several districts. Round # 2 recently closed and results are yet to be released. However, we (Collins) are confident that we will receive additional awards. Round 3 is currently open through January 31st, 2024. We have several districts applying for Collins product in this round.	*
44	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	Zero Emission Vehicle-Collins Bus is the first Type A school bus manufacturer to market with the Ford E-Tranist all electric School Bus and MFSAB. Collins bus is renowned for its commitment to driver and passenger safety innovations with unparalleled bus designed, driver visibility, driver safety featured. Now, the Ford E-transit chassis, Collins expanse its commitment to help keep the environment safe with zero emission technology.	*
45	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	Currently, we do not procure products or services from any WMBE, SBE, or veteran owned business. However, as a corporation, we pursue any and all viable vendors and if available we would consider one of these businesses.	*
46	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	We are the only Type A school bus manufacturer to utilize one-piece tubular roof bows made with high strength low alloy steel which is 66% stronger than traditional steel. Industry's largest view-out window reduces blind spots and enhances visibility. Innovative electrical system offers easy-to-access service points. Collins is also the innovator of the one-piece no seam flooring. Floor construction consists of "closed" C-section steel cross members extending the entire width of the vehicle body and are located directly above attachment points where the floor structure fastens to the vehicle frame.	*

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *	
47	Do your warranties cover all products, parts, and labor?	Collins warranties cover all our products and include parts and labor. A copy of our standard and extended warranties will be provided in the documents upload section.	*
48	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Our warranty has exclusions and limitations that are detailed in our uploaded documents.	*
49	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Collins does not cover travel expenses for the service technicians, arrangements could be made on a case by case basis with our distributor network.	*
50	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	Our dealer network has several certified technicians that will cover warranty on any and all Collins buses.	*
51	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Collins does not warrant any products, components or parts not manufactured by Collins.	*
52	What are your proposed exchange and return programs and policies?	We do not offer any exchange or return programs on buses. We suggest the end-user to reach out to the dealer for their return policy.	*
53	Describe any service contract options for the items included in your proposal.	We do not have any special service contracts; it can be requested with the dealer. However, Collins does offer an extended warranty which includes an extended limited warranty body, body shell, structure, and seat structure for 5yr/100K mi., manufacturer's components for 3yr/36K mi., other components 3yr/35K mi. over our standard warranty. The extended warranty is offered at an additional cost.	*

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *	
54	Describe your payment terms and accepted payment methods.	Payment terms are Net 10 unless other arrangements are made on a case by case basis. Acceptable payment methods are check or electronic direct deposit.	*
55	Describe any leasing or financing options available for use by educational or governmental entities.	These services are offered by our REV Financial group upon request. There is a credit application that will need to be filled out and approved per transaction.	*
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Dealer submission forms are filled out by the dealer and approved by the RSM, and then submitted to the Inside Sales team to process. The forms, terms and conditions samples have been a uploaded.	*
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	N/A	*

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *	
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	With this bid proposal, we are providing base content and state-specified options that will encompass any and all dealers participating within the RFP. This pricing does not include shipping costs or sales tax (if applicable). Discounts are determined as a model category and not by state or region. In addition to these configurations, we are providing our full list of Collins Bus optional equipment to allow customers to purchase any option combination that is allowed in their region. Our option list will consist of an MSRP and a Sourcewell price which is discounted at 25% off MSRP. We will encourage our dealer network to offer dealer or vendor installed options above and beyond what is currently available from Collins Bus at fair market pricing.	*
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	The pricing discount on the provided configurations is a set amount of $1850.00 and not specific to any dealer or region.	*
60	Describe any quantity or volume discounts or rebate programs that you offer.	Pricing provided was calculated to be "best price for all" and no additional quantity or volume discounts apply.	*
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	Customers that request options or brands that are not available as Collins Bus pre-engineered options can request these options on a case-by-case basis. If this occurs, the request will be reviewed by the internal Engineering team to determine if the requested option is applicable to the Collins Bus product line. If applicable, pricing will be determined and supplied for each specific request.	*
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	The costs that are not included in the bid response excluding freight and shipping costs are the responsibility of the dealer network. Each dealer where applicable will provide fair market pricing for items such as dealer/vendor installed options, pre-delivery inspections, or product training. This negotiation will take place between the dealer and customer with guidance from Collins Bus as necessary.	*
63	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Collins Bus contracts with a 3rd party drive-away transportation company for bus deliveries from the factory to the dealer. Delivery costs are determined by a per mile rate plus applicable fuel surcharge at the time of delivery. Trailering services can be utilized by the dealer/customer upon request with the same pricing structure. Per mile rate is fixed with fuel surcharge determined by fuel type and the national fuel average at the time of delivery. These charges are not included in the provided pricing model and will be invoiced once delivery has been confirmed.	*
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Collins Bus will coordinate shipment to the port of entry at a per mile rate with applicable fuel surcharge. Once at port of entry, the dealer/customer will be responsible for freight to the end location.	*
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	In addition to the unique distribution to port of entry, all electric-powered buses will need to be shipped via a flatbed trucking company. This is due to EV charging stations not available throughout all areas of U.S.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	a. the same as the Proposer typically offers to an individual municipality, university, or school district.	Some individual municipality, university, or school district are listed on existing cooperative contracts that could prohibit them to participate. Our pricing will then be similar to the contracted price already published in that contract.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *	
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	All pricing requests submitted to Collins Bus by a participating Dealer will require a thorough review of specification and pricing/discounts to ensure it is at or below contract pricing. Each purchase order received from a dealer utilizing Sourcewell will be identified within our system as such. By quarter we will track these orders and report to Sourcewell the sale and provide payment of the proper administrative fee for each unit sold.	*
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	Some of the metrics that will be tracked: • Number of quotes received by dealer by region relating to Sourcewell. • Number of purchase orders received by dealer by region relating to Sourcewell. • Number of new customers obtained utilizing this contract vs standard regional bids. • Tracking of regional saturation of both quotes and orders.	*
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	Collins Bus is proposing a per-unit fee of $750 for all products sold under this contract.	*

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *	
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	Collins has proposed all Type A gas Ford/Chevy, and Ford Transit EV School Bus models.	*
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Type A gas and EV, single and dual rear wheel.	*

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed school bus type is offered within your proposal and, for each available bus type, the engine or power alternatives that you offer within the type. Provide additional comments in the text box provided, as necessary.

Line Item	Bus Type	Offered *	Engine - Gas & Diesel *	Engine - CNG or Propane *	Engine - Hybrid or Alt Fuel *	Electric Powered *	Comments
72	Type A School Bus	(•) Yes ( ) No	(•) Yes ( ) No	( ) Yes (•) No	( ) Yes (•) No	(•) Yes ( ) No	Collins will utilize a variety of Chevy, Ford E-Series, Ford Transit gas chassis. Our Ford Transit EV is powered by Ford.
73	Type C School Bus	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	N/A
74	Type D School Bus	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	N/A
75	School Activity Bus	(•) Yes ( ) No	(•) Yes ( ) No	( ) Yes (•) No	( ) Yes (•) No	(•) Yes ( ) No	Collins will utilize a variety of Chevy, Ford E-Series, Ford Transit gas chassis. Our Ford Transit EV is powered by Ford.
76	Prison Bus	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	N/A
77	Accessories, Parts, and Services	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	( ) Yes (•) No	N/A

Table 15: Exceptions to Terms, Conditions, or Specifications Form

Line Item 78. NOTICE: To identify any exception, or to request any modification, to Sourcewell standard Contract terms, conditions, or specifications, a Proposer must submit the proposed exception(s) or requested modification(s) via redline in the Contract Template provided in the "Bid Documents" section. Proposer must upload the redline in the "Requested Exceptions" upload field. All exceptions and/or proposed modifications are subject to review and approval by Sourcewell and will not automatically be included in the Contract.

Do you have exceptions or modifications to propose?	Acknowledgement *
	( ) Yes (•) No

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.

2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.

3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.

4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- Pricing - 2023-24 Sourcewell Pricing.xlsx - Thursday October 26, 2023 13:48:30
- Financial Strength and Stability - 2023 Finacial Report.pdf - Thursday October 26, 2023 09:07:54
- Marketing Plan/Samples (optional)
- WMBE/MBE/SBE or Related Certificates (optional)
- Warranty Information - Form F-8.3.6 Warranty Policy and Procedures.pdf - Thursday October 26, 2023 09:06:11
- Standard Transaction Document Samples - Documents.zip - Thursday October 26, 2023 15:45:09
- Requested Exceptions (optional)
- Upload Additional Document - Extended Limited Warranty 2014-02-06.pdf - Thursday October 26, 2023 09:09:24

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.

3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.

5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.

6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.

7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.

8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.

9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.

11. Proposer its employees, agents, and subcontractors are not:
    1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: https://www.treasury.gov/ofac/downloads/sdnlist.pdf;

    2. Included on the government-wide exclusions lists in the United States System for Award Management found at: https://sam.gov/SAM/; or

    3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☑ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Robin Morrell, Sales Support Analyst, Collins Bus Corporation

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

○ **Yes** ○ **No**

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "**I have reviewed this addendum**" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_7_School_Buses_RFP_102623 Wed September 27 2023 02:29 PM	☑	1
Addendum_6_School_Buses_RFP_102623 Mon September 25 2023 02:59 PM	☑	1
Addendum_5_School_Buses_RFP_102623 Fri September 22 2023 02:08 PM	☑	1
Addendum_4_School_Buses_RFP_102623 Mon September 18 2023 04:54 PM	☑	1
Addendum_3_School_Buses_RFP_102623 Thu September 14 2023 01:37 PM	☑	3
Addendum_2_School_Buses_RFP_102623 Mon September 11 2023 11:20 AM	☑	1
Addendum_1_School_Buses_RFP_102623 Fri September 8 2023 03:20 PM	☑	1

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AMENDMENT #1
TO
CONTRACT # 102623-COLNS

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **Collins Bus Corporation** (Supplier).

Sourcewell awarded a contract to the Supplier to provide School Buses with Related Accessories, Supplies, Parts, and Services to Sourcewell and its Participating Entities, effective April 7, 2024, through December 22, 2027 (Contract).

The parent company of Collins Bus was recently acquired by Forest River.

This Amendment is effective as of the date of the last signature below and the following sections of the Contract are amended:

- Remove all references to REV Group and replace with Forest River.
- Replace all references to Joe Leggett with Kelli Petz email Kelli.Petz@forestriverinc.com.
- Updated Robin Morrell email to Robin.Morrell@forestriverinc.com.
- Replace all references Todd with Bryce Pfister, General Manager, Bryce.Pfister@forestriverinc.com, 620-474-1794.
- Section 10: Update this sentence to: Not only is Collins one of the most trusted names in bus manufacturing, we're also part of Forest River, Inc., a Berkshire Hathaway company.
- Section 12: Replace sentence: Collins is a division of Forest River, Inc., a Berkshire Hathaway company. For more financial information, you may visit the Berkshire Hathaway website at https://www.berkshirehathaway.com/.
- Section 54: Replace sentence: Payment terms for product are COD, CIA, or floorplan financing with payment before shipping.
- Section 55: Replace sentence: While Collins does not offer leasing or financing options, floor planning programs are available through many automotive financing institutions including Mitsubishi, Wells Fargo, PNC, Busey, etc.

Except as amended, the Contract remains in full force and effect.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
C0FD2A139D06489...
Jeremy Schwartz, Chief Procurement Officer

Date: 4/23/2024 | 9:25 AM CDT

Collins Bus Corporation

DocuSigned by:
By: Robin Morrell
DCC50EA681BE473...
Robin Morrell, Sales Support Analyst

Date: 4/23/2024 | 9:21 AM CDT

RFP #102623
REQUEST FOR PROPOSALS
for
School Buses with Related Accessories, Supplies, Parts, and Services

Proposal Due Date: October 26, 2023, 4:30 p.m., Central Time

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

SOLICITATION SCHEDULE

Public Notice of RFP Published:	September 7, 2023
Pre-proposal Conference:	September 26, 2023, 10:00 a.m., Central Time
Question Submission Deadline:	October 18, 2023, 4:30 p.m., Central Time
Proposal Due Date:	October 26, 2023, 4:30 p.m., Central Time Late responses will not be considered.
Opening:	October 26, 2023, 4:30 p.m., Central Time See RFP Section V.G. "Opening"

I. ABOUT SOURCEWELL

A. SOURCEWELL

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ participating entities across the United States and Canada. Sourcewell's solicitation process complies with State of Minnesota law and policies, conforms to Canadian trade agreements (including Canadian Free Trade Agreement, Ontario-Quebec Trade and Cooperation Agreement, and Canada-European Union Comprehensive Economic and Trade Agreement, as applicable), and results in cooperative purchasing solutions from which Sourcewell's Participating Entities procure equipment, products, and services.

Cooperative purchasing provides participating entities and suppliers increased administrative efficiencies and the power of combined purchasing volume that result in overall cost savings. At times, Sourcewell also partners with other purchasing cooperatives to combine the purchasing volume of their membership into a single solicitation and contract expanding the reach of contracted suppliers' potential pool of end users.

Sourcewell uses a website-based platform, the Sourcewell Procurement Portal, through which all proposals to this RFP must be submitted.

B. USE OF RESULTING CONTRACTS

In the United States, Sourcewell's contracts are available for use by:

- Federal and state government entities[1];
- Cities, towns, and counties/parishes;
- Education service cooperatives;
- K-12 and higher education entities;
- Tribal government entities;
- Some nonprofit entities; and
- Other public entities.

In Canada, Sourcewell's contracts are available for use by:

- Provincial and territorial government departments, ministries, agencies, boards, councils, committees, commissions, and similar agencies;
- Indigenous self-governing bodies;
- Regional, local, district, and other forms of municipal government, municipal organizations, school boards, and publicly funded academic, health, and social service

[1] Pursuant to HAR §3-128-2, the State of Hawaii, Department of Accounting and General Services, State Procurement Office, on behalf of the State of Hawaii and participating jurisdictions, has provided notice of its Intent to Participate in the solicitation as a participating entity.

entities referred to as MASH sector (this should be construed to include but not be limited to the Cities of Calgary, Edmonton, Toronto, Ottawa, and Winnipeg), as well as any corporation or entity owned or controlled by one or more of the preceding entities;
- Crown corporations, government enterprises, and other entities that are owned or controlled by these entities through ownership interest; and
- Members of the Canoe procurement group of Canada, and their partner associations: Canoe members are regional, local, district or other forms of municipal government, school boards, publicly-funded academic, health and social service entities in Alberta and across Canada, as well as any corporation or entity owned or controlled by one or more of the preceding entities – as well as partner associations, including Saskatchewan Association of Rural Municipalities, Association of Manitoba Municipalities, Local Authorities Services/Association of Municipalities Ontario, Nova Scotia Federation of Municipalities, Federation of Prince Edward Island Municipalities, Municipalities Newfoundland Labrador, Union of New Brunswick Municipalities, North West Territories Association of Communities, CivicInfo BC, and their members.

For a listing of current United States and Canadian Participating Entities visit Sourcewell's website (note: there is a tab for each country): https://www.sourcewell-mn.gov/sourcewell-for-vendors/agency-locator.

Participating Entities typically access contracted equipment, products, or services through a purchase order issued directly to the contracted supplier. A Participating Entity may request additional terms or conditions related to a purchase. Use of Sourcewell contracts is voluntary and Participating Entities retain the right to obtain similar equipment, products, or services from other sources.

To meet Participating Entities' needs, Sourcewell broadly publishes public notice of all solicitation opportunities, including this RFP. In addition, where applicable, other purchasing cooperatives and procurement officials receive notice and are encouraged to re-post the solicitation opportunity.

Proof of publication will be available at the conclusion of the solicitation process.

II. SOLICITATION DETAILS

A. SOLUTIONS-BASED SOLICITATION

This RFP and contract award process is a solutions-based solicitation; meaning that Sourcewell is seeking equipment, products, or services that meet the general requirements of the scope of this RFP and that are commonly desired or are required by law or industry standards.

B. REQUESTED EQUIPMENT, PRODUCTS, OR SERVICES

It is expected that proposers will offer a wide array of equipment, products, or services at lower prices and with better value than what they would ordinarily offer to a single government entity, a school district, or a regional cooperative.

1. Sourcewell is seeking proposals for School Buses with Related Accessories, Supplies, Parts, and Services, including, but not limited to:

a. School buses as classified by type:
Type A;
Type C; and,
Type D

b. A wide range of school buses by: 1) engine type, to include conventional internal combustion, natural gas or propane autogas, hybrid or alternative fuel, and electric powered solutions; 2) seating configurations; and, 3) optional equipment offerings.

c. Proposers may include multifunction school activity buses, prison buses, and EVSE equipment, software, and related products specific to the solutions offered in their proposal, provided that they are complementary to a Proposer's offering of Type A, Type C, and Type D school buses.

d. Proposers may offer related accessories, supplies, parts, and services to the extent that they are incidental to the offering of the type(s) of buses described in subsection 1.a. above.

2. This solicitation should NOT be construed to include:

a. Mass transit or commercial buses.

3. This solicitation does not include those equipment, products, or services covered under categories included in contracts currently maintained by Sourcewell:

a. Class 4-8 Chassis with Related Equipment, Accessories, and Services (RFP #060920); and,

b. Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories (RFP #091521).

Proposers may include related equipment, accessories, and services to the extent that these solutions are ancillary or complementary to the equipment, products, or services being proposed.

Generally, the solutions for Participating Entities are turn-key solutions, providing a combination of equipment, products and services, delivery, and installation to a properly

operating status. However, equipment-only or products-only solutions may be appropriate for situations where Participating Entities possess the ability, either in-house or through local third-party contractors, to properly install and bring to operation the equipment or products being proposed.

Sourcewell prefers suppliers that provide a sole source of responsibility for the equipment, products, and services provided under a resulting contract. If proposer is including the equipment, products, and services of its subsidiary entities, the proposer must also identify all included subsidiaries in its proposal. If proposer requires the use of distributors, dealers, resellers, or subcontractors to provide the equipment, products, or services, the proposal must address how the equipment, products or services will be provided to Participating Entities, and describe the network of distributors, dealers, resellers, and/or subcontractors that will be available to serve Participating Entities under a resulting contract.

Sourcewell encourages suppliers to offer the broadest possible selection of equipment, products, and services being proposed over the largest possible geographic area and to the largest possible cross-section of Sourcewell current and future Participating Entities.

C. REQUIREMENTS

It is expected that proposers have knowledge of all applicable industry standards, laws, and regulations and possess an ability to market and distribute the equipment, products, or services to Participating Entities.

1. Safety Requirements. All items proposed must comply with current applicable safety or regulatory standards or codes.
2. Deviation from Industry Standard. Deviations from industry standards must be identified with an explanation of how the equipment, products, and services will provide equivalent function, coverage, performance, and/or related services.
3. New Equipment and Products. Proposed equipment and products must be for new, current model; however, proposer may offer certain close-out equipment or products if it is specifically noted in the Pricing proposal.
4. Delivered and operational. Unless clearly noted in the proposal, equipment and products must be delivered to the Participating Entity as operational.
5. Warranty. All equipment, products, supplies, and services must be covered by a warranty that is the industry standard or better.

D. PROSPECTIVE CONTRACT TERM

The term of any resulting contract(s) awarded by Sourcewell under this solicitation will be four years. Sourcewell and supplier may agree to up to three additional one-year extensions based on the best interests of Sourcewell and its Participating Entities. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

E. ESTIMATED CONTRACT VALUE AND USAGE

Based on past volume of similar contracts, the estimated annual value of all transactions from contracts resulting from this RFP are anticipated to be USD $100 Million; therefore, proposers are expected to propose volume pricing. Sourcewell anticipates considerable activity under the contract(s) awarded from this RFP; however, sales and sales volume from any resulting contract are not guaranteed.

F. MARKETING PLAN

Proposer's sales force will be the primary source of communication with Participating Entities. The proposer's Marketing Plan should demonstrate proposer's ability to deploy a sales force or dealer network to Participating Entities, as well as proposer's sales and service capabilities. It is expected that proposer will promote and market any contract award.

G. ADDITIONAL CONSIDERATIONS

1. Contracts will be awarded to proposers able to best meet the need of Participating Entities. Proposers should submit their complete line of equipment, products, or services that are applicable to the scope of this RFP.
2. A proposer may submit only one proposal. If related, affiliated, or subsidiary entities elect to submit separate proposals, rather than a single parent-entity proposal, each such proposal must be prepared independently and without cooperation, collaboration, or collusion.
3. If a proposer works with a consultant on its proposal, the consultant (an individual or company) may not assist any other entity with a proposal for this solicitation.
4. Proposers should include all relevant information in its proposal, since Sourcewell cannot consider information that is not included in the proposal. Sourcewell reserves the right to verify proposer's information and may request clarification from a proposer, including samples of the proposed equipment or products.
5. Depending upon the responses received in a given category, Sourcewell may need to organize responses into subcategories in order to provide the broadest coverage of the requested equipment, products, or services to Participating Entities. Awards may be based on a subcategory.
6. A proposer's documented negative past performance with Sourcewell or its Participating Entities occurring under a previously awarded Sourcewell contract may be considered in the evaluation of a proposal.

III. PRICING

A. REQUIREMENTS

All proposed pricing must be:

1. Either Line-Item Pricing or Percentage Discount from Catalog Pricing, or a combination of these:
    a. **Line-item Pricing** is pricing based on each individual product or services. Each line must indicate the proposer's published "List Price," as well as the "Contract Price."
    b. **Percentage Discount from Catalog or Category** is based on a percentage discount from a catalog or list price, defined as a published Manufacturer's Suggested Retail Price (MSRP) for the products or services. Individualized percentage discounts can be applied to any number of defined product groupings. Proposers will be responsible for providing and maintaining current published MSRP with Sourcewell, and this pricing must be included in its proposal and provided throughout the term of any contract resulting from this RFP.
2. The proposer's not to exceed price. A not to exceed price is the highest price for which equipment, products, or services may be billed to a Participating Entity. However, it is permissible for suppliers to sell at a price that is lower than the contracted price.
3. Stated in U.S. and Canadian dollars (as applicable).
4. Clearly understandable, complete, and fully describe the total cost of acquisition (e.g., the cost of the proposed equipment, products, and services delivered and operational for its intended purpose in the Participating Entity's location).

Proposers should clearly identify any costs that are NOT included in the proposed product or service pricing. This may include items such as installation, set up, mandatory training, or initial inspection. Include identification of any parties that impose such costs and their relationship to the proposer. Additionally, proposers should clearly describe any unique distribution and/or delivery methods or options offered in the proposal.

B. ADMINISTRATIVE FEES

Proposers awarded a contract are expected to pay to Sourcewell an administrative fee in exchange for Sourcewell facilitating the resulting contracts. The administrative fee is normally calculated as a percentage of the total sales to Participating Entities for all contracted equipment, products, or services made during a calendar quarter, and is typically one percent (1%) to two percent (2%). In some categories, a flat fee may be an acceptable alternative.

IV. CONTRACT

Proposers awarded a contract will be required to execute a contract with Sourcewell (see attached template). Only those modifications the proposer indicates in its proposal will be available for discussion. Much of the language in the Contract reflects Minnesota legal requirements and cannot be altered. Numerous and/or onerous exceptions that contradict Minnesota law may result in the proposal being disqualified from further review and evaluation.

To request a modification to the template Contract, a proposer must submit the Exceptions to Terms, Conditions, or Specifications table with its proposal. Only those exceptions noted at the time of the proposal submission will be considered.
Exceptions must:

1. Clearly identify the affected article and section.
2. Clearly note the requested modification; and as applicable, provide requested alternative language.

Unclear requests will be automatically denied.

Only those exceptions that have been accepted by Sourcewell will be included in the contract document provided to the awarded supplier for signature.

If a proposer receives a contract award resulting from this solicitation it will have up to 30 days to sign and return the contract. After that time, at Sourcewell's sole discretion, the contract award may be revoked.

V. RFP PROCESS

A. PRE-PROPOSAL CONFERENCE

Sourcewell will hold an optional, non-mandatory pre-proposal conference via webcast on the date and time noted in the Solicitation Schedule for this RFP and on the Sourcewell Procurement Portal. The purpose of this conference is to allow potential proposers to ask questions regarding this RFP and Sourcewell's competitive contracting process. Information about the webcast will be sent to all entities that have registered for this solicitation opportunity through their Sourcewell Procurement Portal Vendor Account. Pre-proposal conference attendance is optional.

B. QUESTIONS REGARDING THIS RFP AND ORAL COMMUNICATION

All questions regarding this RFP must be submitted through the Sourcewell Procurement Portal. The deadline for submission of questions is found in the Solicitation Schedule and on the Sourcewell Procurement Portal. Answers to questions will be issued through an addendum to this RFP. Repetitive questions will be summarized into a single answer and identifying information will be removed from the submitted questions.

All questions, whether specific to a proposer or generally related to the RFP, must be submitted using this process. Do not contact individual Sourcewell staff to ask questions or request information as this may disqualify the proposer from responding to this RFP. Sourcewell will not respond to questions submitted after the deadline.

C. ADDENDA

Sourcewell may modify this RFP at any time prior to the proposal due date by issuing an addendum. Addenda issued by Sourcewell become a part of the RFP and will be delivered to potential proposers through the Sourcewell Procurement Portal. Sourcewell accepts no liability in connection with the delivery of any addenda.

Before a proposal will be accepted through the Sourcewell Procurement Portal, all addenda, if any, must be acknowledged by the proposer by checking the box for each addendum. It is the responsibility of the proposer to check for any addenda that may have been issued up to the solicitation due date and time.

If an addendum is issued after a proposer submitted its proposal, the Sourcewell Procurement Portal will WITHDRAW the submission and change the proposer's proposal status to INCOMPLETE. The proposer can view this status change in the "MY BIDS" section of the Sourcewell Procurement Portal Vendor Account. The proposer is solely responsible to check the "MY BIDS" section of the Sourcewell Procurement Portal Vendor Account periodically after submitting its proposal (and up to the Proposal Due Date). If the proposer's proposal status has changed to INCOMPLETE, the proposer is solely responsible to:

i) make any required adjustments to its proposal;
ii) acknowledge the addenda; and
iii) ensure the re-submitted proposal is received through the Sourcewell Procurement Portal no later than the Proposal Due Date and time shown in the Solicitation Schedule above.

D. PROPOSAL SUBMISSION

Proposer's complete proposal must be submitted through the Sourcewell Procurement Portal no later than the date and time specified in the Solicitation Schedule. Any other form of proposal submission, whether electronic, paper, or otherwise, will not be considered by Sourcewell. **Late proposals will not be considered.** It is the proposer's sole responsibility to ensure that the proposal is received on time.

It is recommended that proposers allow sufficient time to upload the proposal and to resolve any issues that may arise. The time and date that a proposal is received by Sourcewell is solely determined by the Sourcewell Procurement Portal web clock.

In the event of problems with the Sourcewell Procurement Portal, follow the instructions for technical support posted in the portal. It may take up to 24 hours to respond to certain issues.

Upon successful submission of a proposal, the Sourcewell Procurement Portal will automatically generate a confirmation email to the proposer. If the proposer does not receive a confirmation email, contact Sourcewell's support provider at support@bidsandtenders.ca.

To ensure receipt of the latest information and updates via email regarding this solicitation, or if the proposer has obtained this solicitation document from a third party, the onus is on the

proposer to create a Sourcewell Procurement Portal Vendor Account and register for this solicitation opportunity.

Within the Sourcewell Procurement Portal, all proposals must be digitally acknowledged by an authorized representative of the proposer attesting that the information contained in in the proposal is true and accurate. By submitting a proposal, proposer warrants that the information provided is true, correct, and reliable for purposes of evaluation for potential contract award. The submission of inaccurate, misleading, or false information is grounds for disqualification from a contract award and may subject the proposer to remedies available by law.

E. GENERAL PROPOSAL REQUIREMENTS

Proposals must be:

- In substantial compliance with the requirements of this RFP or it will be considered nonresponsive and be rejected.
- Complete. A proposal will be rejected if it is conditional or incomplete.
- Submitted in English.
- Valid and irrevocable for 90 days following the Proposal Due Date.

Any and all costs incurred in responding to this RFP will be borne by the proposer.

F. PROPOSAL WITHDRAWAL

Prior to the proposal deadline, a proposer may withdraw its proposal.

G. OPENING

The Opening of proposals will be conducted in the Sourcewell Procurement Portal immediately following the proposal due date and time. To view the list of proposers resulting from the opening, verify that the Sourcewell Procurement Portal opportunities list search is set to "All" or "Closed."

Members of the public may attend the Opening at Sourcewell's office located at 202 12th Street NE, Staples, MN to hear the results.

VI. EVALUATION AND AWARD

A. EVALUATION

It is the intent of Sourcewell to award one or more contracts to responsive and responsible proposers offering the best overall quality, selection of equipment, products, and services, and price that meet the commonly requested specifications of Sourcewell and its Participating Entities. The award(s) will be limited to the number of proposers that Sourcewell determines is necessary to meet the needs of its Participating Entities.

Factors to be considered in determining the number of contracts to be awarded in any category may include the following:

- Total evaluation scores (giving consideration to natural breaks in the scoring of responsive proposals);
- The number and geographic location of highest-scoring proposers that offer:
  - A comprehensive selection of the requested equipment, products, or services;
  - A sales and service network ensuring availability and coverage for Participating Entities' use; and
  - Other attributes of the proposer or contents of its proposal that assist Participating Entities in achieving environmental and social requirements, and goals.

Information submitted as part of a proposal should be as specific as possible when responding to the RFP. Do not assume Sourcewell has any knowledge about a specific supplier or product.

B. AWARD(S)

Award(s) will be made to the highest-scoring proposer(s) whose proposal conforms to all conditions and requirements of the RFP, and consistent with the award criteria defined in this RFP.

Sourcewell may request written clarification of a proposal at any time during the evaluation process.

Proposal evaluation will be based on the following scoring criteria and the Sourcewell Evaluator Scoring Guide (a copy is available in the Sourcewell Procurement Portal):

Conformance to RFP Requirements	50
Financial Viability and Marketplace Success	75
Ability to Sell and Deliver Service	100
Marketing Plan	50
Value Added Attributes	75
Warranty	50
Depth and Breadth of Offered Equipment, Products, or Services	200
Pricing	400
TOTAL POINTS	**1000**

C. PROTESTS OF AWARDS

Any protest made under this RFP by a proposer must be in writing, addressed to Sourcewell's Executive Director, and delivered to the Sourcewell office located at 202 12th Street NE, P.O. Box 219, Staples, MN 56479. All documents that comprise the complete protest package must be received, and time stamped at the Sourcewell office by 4:30 p.m., Central Time, no later than 10 calendar days following Sourcewell's notice of contract award(s) or non-award. A

protest must allege a procedural, technical, or legal defect, with supporting documentation. A protest that merely requests a re-evaluation of a proposal's content will not be entertained

A protest must include the following items:

- The name, address, and telephone number of the protester;
- Identification of the solicitation by RFP number;
- A precise statement of the relevant facts;
- Identification of the alleged procedural, technical, or legal defect;
- Analysis of the basis for the protest;
- Any additional supporting documentation;
- The original signature of the protester or its representative; and
- Protest bond in the amount of $20,000 (except where prohibited by law or treaty).

Protests that do not address these elements will not be reviewed.

D. RIGHTS RESERVED

This RFP does not commit Sourcewell to award any contract, and a proposal may be rejected if it is nonresponsive, conditional, incomplete, conflicting, or misleading. Proposals that contain false statements or do not support an attribute or condition stated by the proposer may be rejected.

Sourcewell reserves the right to:

- Modify or cancel this RFP at any time;
- Reject any and all proposals received;
- Reject proposals that do not comply with the provisions of this RFP;
- Select, for contracts or for discussion, a proposal other than that with the lowest cost;
- Independently verify any information provided in a proposal;
- Disqualify any proposer that does not meet the requirements of this RFP, is debarred or suspended by the United States or Canada, State of Minnesota, Participating Entity's state or province; has an officer, or other key personnel, who have been charged with a serious crime; or is bankrupt, insolvent, or where bankruptcy or insolvency are a reasonable prospect;
- Waive or modify any informalities, irregularities, or inconsistencies in the proposals received;
- Clarify any part of a proposal and discuss any aspect of the proposal with any proposer; and negotiate with more than one proposer;
- Award a contract if only one responsive proposal is received if it is in the best interest of Participating Entities; and
- Award a contract to one or more proposers if it is in the best interest of Participating Entities.

E. DISPOSITION OF PROPOSALS

All materials submitted in response to this RFP will become property of Sourcewell and will become public record in accordance with Minnesota Statutes Section 13.591, after negotiations are complete. Sourcewell considers that negotiations are complete upon execution of a resulting contract. It is the proposer's responsibility to clearly identify any data submitted that it considers to be protected. Proposer must also include a justification for the classification citing the applicable Minnesota law. Sourcewell may reject proposals that are marked confidential or nonpublic, either substantially or in their entirety.

Sourcewell will not consider the prices submitted by the proposer to be confidential, proprietary, or trade secret materials. Financial information, including financial statements, provided by a proposer is not considered trade secret under the statutory definition.

09/08/2023

Addendum No. 1
Solicitation Number: RFP 102623
Solicitation Name: School Buses with Related Accessories, Supplies, Parts, and Services

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Can a school bus dealer be part of the RFP process with their buses or are applicants limited to OEMs?

Answer 1:

Sourcewell does not limit the proposers in any given solicitation. Each proposer, in its discretion, will propose the equipment, products, and services that it deems to fall within Sourcewell's requested equipment, products, and services as described in RFP Section II. B (Requested Equipment, Products and Services). Proposals are evaluated based on the criteria stated in the RFP.

Question 2:

Can EV chargers be included in this RFP even though they are covered under other Sourcewell contracts?

Answer 2:

Refer to RFP Section II. B. c., proposers may include EVSE equipment provided that it is complementary to their offering of Type A, Type C, and Type D school buses.

End of Addendum

Acknowledgement of this Addendum to RFP 102623 posted to the Sourcewell Procurement Portal on 09/08/2023, is required at the time of proposal submittal.

09/11/2023

Addendum No. 2
Solicitation Number: RFP 102623
Solicitation Name: School Buses with Related Accessories, Supplies, Parts, and Services

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Is there a way that the questionnaire on the submission screen can be downloaded in a Word for Excel Format?

Answer 1:

After selecting "Start Submission," a proposer may navigate to Step 4 – "Preview Bid" and select "Preview My Bid in PDF," if a downloadable PDF of the questionnaire tables is desired.

Question 2:

Page 7 - B. Administrative Fee: Is the administrative fee ONLY if equipment is purchased under the contract, no as a quarterly fee, correct?

Answer 2:

Administrative fees are calculated as a percentage (%) of total sales during a calendar quarter. Refer to RFP Section III. B. – Administrative Fees, for directions on proposing an administrative fee. It is left to the discretion of each proposer to determine and propose an administrative fee that is consistent with its business and its industry.

Question 3:

Table 14A & 14B - Depth and Breadth of Offered Equipment Product & Services: Are these two the same or is 14B a continuation of 14A?

Answer 3:

Table 14A and 14B contain separate and distinct questions. A proposer may describe its equipment, products, and services Tables 14A and 14B of the Portal questionnaire and in the supporting documentation, as applicable. Proposals are evaluated on the content submitted.

End of Addendum

Acknowledgement of this Addendum to RFP 102623 posted to the Sourcewell Procurement Portal on 09/11/2023, is required at the time of proposal submittal.

09/14/2023

Addendum No. 3
Solicitation Number: RFP 102623
Solicitation Name: School Buses with Related Accessories, Supplies, Parts, and Services

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Solicitation Schedule - Pre-Proposal Conference, how many individuals can attend this pre-proposal conference from on bidder?

Answer 1:

There is no limit imposed on the number of individuals that may attend the pre-proposal conference. Following the live conference, a link to the recording will be sent via email.

Question 2:

Page 4. 3.(b) Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories (RFP #091521). Is Sourcewell seeking quotes for the equipment or product, or can we provide this as an option for Sourcewell Entities to select? If so, can we provide this information with the statement - cost to be determine after site visit and entity requirement?

Answer 2:

RFP Section III. B. 3. identifies equipment, products, or services covered under categories included in contracts currently maintained by Sourcewell that have been excluded from consideration under this RFP. Each proposer, in its discretion, will propose the equipment, products, and services that it deems to fall within Sourcewell's requested equipment, products, and services as described in RFP Section II. B (Requested Equipment, Products and Services). However, only those products within the scope of this RFP will be included in any contract awarded by Sourcewell.

Question 3:

Page 6. Additional Consideration-2. A proposer may submit only one proposal. If related, affiliated, or subsidiary entities elect to submit separate proposals, rather than a single parent-entity proposal, each such proposal must be prepared independently and with cooperation, collaboration, or collusion. We are an OEM with subsidiary in US and Canada under one umbrella. Each subsidiary has its own FEIN, but the parent company name is the same. Will we need to submit one response for US and one for Canada, or will that disqualify us? Or, do we need to submit only one submission to include all the detail for both US and Canada?

Answer 3:

In the competitive process, Sourcewell will not advise a proposer on the content of the proposal. So, it is left to the discretion of each proposer to determine the information necessary to best demonstrate their ability to serve Sourcewell members and that they are willing to include. The solicitation is a competitive process and proposals are evaluated on the content submitted.

Question 4:

Page 6. Additional Consideration- 2. A proposer may submit only one proposal. If related, affiliated, or subsidiary entities elect to submit separate proposals, rather than a single parent-entity proposal, each such proposal must be prepared independently and with cooperation, collaboration, or collusion. We are an OEM with several dealer networks across the US that are authorized to sell our buses. Could the dealer submit a separate proposal with our models listed on their proposal?

Answer 4:

Each proposer, in its discretion, will propose the equipment, products, and services that it deems to fall within Sourcewell's requested equipment, products, and services as described in RFP Section II. B (Requested Equipment, Products and Services). Only those products and services within the scope of the RFP will be included in any contract awarded by Sourcewell as a result of this solicitation.

Question 5:

Page 6-7. III. Pricing – A. Requirements, will Sourcewell provide a detail price form or can the bidder provide their own price form?

Answer 5:

It is left to the discretion of each proposer to articulate and propose the pricing approach that aligns with its business methods and satisfies the requirements of RFP Section III. – Pricing. Proposals are evaluated based on the criteria stated in the RFP.

Question 6:

Page 6-7. III. Pricing - A. Requirements 3. Stated in US and Canadian dollars. Is Sourcewell seeking separate price forms - One for US and one for Canada?

Answer 6:

In the competitive process, Sourcewell will not advise a proposer on the content of the proposal. It is left to the discretion of each proposer to determine and propose the pricing approach that aligns with their business methods and satisfies all the requirements of RFP Article III - Pricing. Proposals are evaluated based on the criteria stated in the RFP.

Question 7:

Is there a link to join in the Pre-Proposal Conference on September the 26th.

Answer 7:

Registered plan takers will receive log-in instructions via email two business days prior to the online conference.

End of Addendum

Acknowledgement of this Addendum to RFP 102623 posted to the Sourcewell Procurement Portal on 09/14/2023, is required at the time of proposal submittal.

09/18/2023

Addendum No. 4
Solicitation Number: RFP 102623
Solicitation Name: School Buses with Related Accessories, Supplies, Parts, and Services

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Page. 6-7 - III. Pricing - A. Requirements: Q. What are the delivery locations that are in the US and Canada?

Answer 1:

Refer to RFP Section I. A. – Sourcewell, "Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ participating entities across the United States and Canada."

Question 2:

Page. 6-7 - III. Pricing - A. Requirements: Q. I don't see anything about taxes in the RFP, does that mean these school buses are tax exempt?

Answer 2:

Refer to Section 3. B. – Sales Tax of the Sourcewell contract template, "Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity."

End of Addendum

Acknowledgement of this Addendum to RFP 102623 posted to the Sourcewell Procurement Portal on 09/18/2023, is required at the time of proposal submittal.

09/22/2023

Addendum No. 5
Solicitation Number: RFP 102623
Solicitation Name: School Buses with Related Accessories, Supplies, Parts, and Services

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Would this opportunity include vendors that supply fasteners, chemicals, and hand tools?

Answer 1:

In the competitive process, Sourcewell will not pre-evaluate a proposer's equipment, product, or services offering or advise a proposer on the content of the proposal. Each proposer, in its discretion, will propose the equipment, products, and services that it deems to fall within Sourcewell's requested equipment, products, and services as described in RFP Section II. B. - Requested Equipment, Products or Services. However, only those products within the scope of the RFP will be included in any contract awarded by Sourcewell as a result of this solicitation.

End of Addendum

Acknowledgement of this Addendum to RFP 102623 posted to the Sourcewell Procurement Portal on 09/22/2023, is required at the time of proposal submittal.

09/25/2023

Addendum No. 6
Solicitation Number: RFP 102623
Solicitation Name: School Buses with Related Accessories, Supplies, Parts, and Services

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

In regards to Exceptions, we are to upload them via Redline under Bid Documents section. I do not see any reference to Redline under this section. I did find the Exception field to upload a file. What is Redline referring to?

Answer 1:

If you wish to propose exceptions to the contract, use the contract template found in the "Bid Documents" section to redline those changes. Once complete, upload the document to the "Requested Exceptions" field during Step 2 – "Documents" of the proposal submission process in the Sourcewell Procurement Portal. Proposed exceptions are not mandatory and are subject to review and approval.

End of Addendum

Acknowledgement of this Addendum to RFP 102623 posted to the Sourcewell Procurement Portal on 09/25/2023, is required at the time of proposal submittal.

09/27/2023

Addendum No. 7
Solicitation Number: RFP 102623
Solicitation Name: School Buses with Related Accessories, Supplies, Parts, and Services

Consider the following Questions and Answers to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Question 71: Within this RFP category there may be subcategory of solutions. List subcategory titles that best describe your products and services. Can Sourcewell please clarify this question, are you seeking options that can be added to the bus or another name to the product being offered and its description?

Answer 1:

Proposers may identify descriptors that may be relevant to the offered equipment, products, and services.

Question 2:

Will the awardee be allowed to add more dealers once the cooperative agreement and contract have been executed?

Answer 2:

Proposers may add new dealers as needed. Refer to template contract Section 2. C. – Dealers, Distributors, and/or Resellers, for the manner in which an awarded supplier provides sales or service provider updates during the contract term.

End of Addendum

Acknowledgement of this Addendum to RFP 102623 posted to the Sourcewell Procurement Portal on 09/27/2023, is required at the time of proposal submittal.

The New York State Contract Reporter

NYSCR.ny.gov

NYS' official source of contracting opportunities
Bringing business and government together

This document printed
Friday, 10/27/2023

Contracting Opportunity

Title: School Buses with Related Accessories, Supplies, Parts, and Services
Agency: Sourcewell
Division: Procurement Department
Contract Number: 102623
CR Number: 2101661
Contract Term: 4 Years
Date of Issue: 09/07/2023
Due Date/Time: 10/26/2023 4:30 PM
Central Time
County(ies): All NYS counties
Classification: Transportation, Bus, Rail, Marine & Aviation - *Commodities*
Opportunity Type: General
Entered By: Tara Wolff
Description: Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal .sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

Service-Disabled Veteran-Owned Set Aside: No

Business entities awarded an identical or substantially similar procurement contract within the past five years:

None

Contact Information

Primary contact:
Sourcewell
Procurement Department
Tara Wolff
Procurement Manager
202 12th Street NE
P.O. Box 219
Staples, MN 56479
United States
Ph: 218-541-5362
rfp@sourcewell-mn.gov

Submit to contact:
Sourcewell
Procurement Department
Tara Wolff
Procurement Manager
202 12th Street NE
P.O. Box 219
Staples, MN 56479
United States
Ph: 218-541-5362
rfp@sourcewell-mn.gov

Bid Results

Bid Results have not been entered

Awards

Awards have not been entered

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Daily Journal of Commerce
11 NE Martin Luther King Jr Blvd.
Portland, OR, 97232
Phone: 503-226-1311 Fax: 503-222-5358

DJC OREGON

Affidavit of Publication

To: Sourcewell - Brandon Town
PO Box 219
Staples, MN, 564790219

Re: Legal Notice 2537224, SCHOOL BUSES WITH RELATED ACCESSORIES, SUPPLIES, PARTS, AND SERVICES

State of OR }
} SS:
County of Multnomah }

I, Michelle A. Ropp, being duly sworn, depose and say that I am the Principal Clerk of the Daily Journal of Commerce, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.101 and 193.020, published in Portland in the aforesaid County and State; that I know from my personal knowledge that the notice described as:
SCHOOL BUSES WITH RELATED ACCESSORIES, SUPPLIES, PARTS, AND SERVICES
SOURCEWELL
a printed copy of which is hereto annexed, was published in the entire issue of said newspaper 1 time(s) in the following issues:
09/08/2023.

SEE EXHIBIT A

State of Oregon
County of Multnomah

SIGNED OR ATTESTED BEFORE ME ON 13th day of September 2023

By: Michelle A Ropp

Michelle A. Ropp

By: N Bjork

Nick Evan Bjork
Notary Public, State of OR
No. 995746
My commission expires on January 12, 2024

OFFICIAL STAMP
NICHOLAS EVAN BJORK
NOTARY PUBLIC - OREGON
COMMISSION NO. 995746
MY COMMISSION EXPIRES JANUARY 12, 2024

SOURCEWELL

SCHOOL BUSES WITH RELATED ACCESSORIES, SUPPLIES, PARTS, AND SERVICES

Proposals due 4:30 pm, October 26, 2023

REQUEST FOR PROPOSALS

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for **School Buses with Related Accessories, Supplies, Parts, and Services** to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal (https://proportal.sourcewell-mn.gov). Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

Published Sep. 8, 2023. 2537224

LOCALiQ

The Oklahoman

PO Box 631643 Cincinnati, OH 45263-1643

PROOF OF PUBLICATION

Brandon Town
Sourcewell
PO BOX 219
STAPLES MN 56479

STATE OF OKLAHOMA, COUNTY OF OKLAHOMA

The Oklahoman, a daily newspaper of general circulation in the State of Oklahoma, and which is a daily newspaper published in Oklahoma County and having paid general circulation therein; published and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

09/07/2023, 09/14/2023

and that the fees charged are legal.
Sworn to and subscribed before on 09/14/2023

Legal Clerk

Notary, State of WI, County of Brown

3/7/27

My commision expires

Publication Cost:	$40.25	
Order No:	9232943	# of Copies:
Customer No:	727698	1
PO #:	School Buses	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KAITLYN FELTY
Notary Public
State of Wisconsin

REQUEST FOR PROPOSALS

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for **School Buses with Related Accessories, Supplies, Parts, and Services** to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than **October 26, 2023, at 4:30 p.m.** Central Time, and late proposals will not be considered.

9232943 9/7 9/14/23

McClatchy

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Belleville News-Democrat
Bellingham Herald
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Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
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Attention: Brandon Town

Sourcewell
PO Box 219
Staples, MN 56479

brandon.town@sourcewell-mn.gov

REQUEST FOR PROPOSALS

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.
IPL0137971
Sep 7 2023

State of South Carolina

County of Richland

I, Tara Pennington, makes oath that the advertisment, was published in The State, a newspaper published in the City of Columbia, State and County aforesaid, in the issue(s) of

1 insertion(s) published on:
09/07/23

Tara Pennington

Tara Pennington

Sworn to and subscribed before me this 7th day of September in the year of 2023

Stephanie Hatcher

Notary Public in and for the state of Texas, residing in Dallas County

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

Errors- the liability of the publisher on account of errors in or omissions from any advertisement will in no way exceed the amount of the charge for the space occupied by the item in error, and then only for the first incorrect insertion."

Extra charge for lost or duplicate affidavits.
Legal document please do not destroy!

MLB puts Dodgers ace Urias on administrative leave after arrest

Bob Nightengale USA TODAY

Los Angeles Dodgers ace Julio Urias was placed on administrative leave Wednesday by Major League Baseball while it investigates his arrest on felony domestic violence charges on Sunday night, likely ending his regular season.



Urias

Urias, who did not accompany the Dodgers on their road trip, could be on MLB's administrative leave for two weeks before the players association grants approval for an extension. The restricted list is originally for seven days, and MLB can ask the union for an additional seven days which "consent shall not be unreasonably withheld." If MLB's investigation is not completed, he could be placed on the restricted list, subject to the union's approval.

"I was shocked, everyone was," Dodgers manager Dave Roberts told reporters. "It is just an extremely unfortunate circumstance for everyone. Right now, it's essentially in the authorities' and Major League Baseball's court, to do their due diligence. Obviously Julio is not here with us, and for us, we're just sitting and waiting as the process continues until we know more."

Urias, 27, who was expected to be among the most sought-after free agents in baseball this winter, perhaps commanding close to $200 million, has a court date of Sept. 27.

He was arrested by Exposition Park officers after a Major League Soccer game involving Inter Miami vs. LAFC on Sunday night at BMO Stadium when at least one witness alerted police of a potential domestic battery involving Urias' wife. He was arrested on a charge of "corporal injury on a spouse." He was released from the LAPD Metropolitan Detention Center on $50,000 bail.

If convicted, he can be punished with imprisonment in the state prison for up to four years, according to Penal Code 273.5, or in a county jail for no more than a year, or fined up to $6,000.

The Department of Public Safety, the arresting agency, has yet to provide details of the arrest.

The Dodgers announced Wednesday that they would be replacing Urias' bobblehead night at Dodger Stadium, which had been scheduled for Sept. 21.

Urias also was arrested on suspicion of domestic battery in 2019 when witnesses saw him push a woman in a parking lot, but he was not charged. He received a 20-game suspension under MLB's domestic violence policy.

Urias, 27, had been one of the best starters in baseball over the past three years. He has struggled this season, going 11-8 with a career-high 4.60 ERA.

COLLEGE FOOTBALL WEEK 2 SCHEDULE

Schedule provided by NCAA.com. Times p.m. EDT unless otherwise stated; times and s subject to change.

Matchup	Time	Network
Thursday		
Louisville vs. Murray State	7:30	ACC
Friday		
Indiana vs. Indiana State	7	Big Ten
Rhode Island vs. Stony Brook	7	FloSports
Kansas vs. Illinois	7:30	ESPN2
Saturday		
Wake Forest vs. Vanderbilt	11 a.m.	ACC
Army vs. Delaware State	Noon	CBSSN
Colorado vs. Nebraska	Noon	FOX
Georgia vs. Ball State	Noon	SEC
Ohio State vs. Youngstown State	Noon	Big Ten
Penn State vs. Delaware	Noon	Peacock
Virginia Tech vs. Purdue	Noon	ESPN2
Baylor vs. Utah	Noon	ESPN
N.C. State vs. Notre Dame	Noon	ABC
Boston College vs. Holy Cross	Noon	ESPN+/ACCN+
Virginia vs. James Madison	Noon	ESPNU
Kansas State vs. Troy	Noon	FS1
George Mason vs. Sacred Heart	12:30	ESPN+
Georgia Tech vs. South Carolina State	1	ESPN+/ACCNX
Presbyterian vs. Virginia Lynchburg	1	ESPN+
Central Michigan vs. New Hampshire	1:30	ESPN+
Bowling Green vs. Eastern Illinois	2	ESPN+
South Dakota vs. St. Thomas (Minn.)	2	ESPN+
Clemson vs. Charleston Southern	2:15	ACC
Western Carolina vs. Samford	3:30	ESPN+
Kentucky vs. Eastern Kentucky	3	ESPN+/SECN+
BYU vs. Southern Utah	3	ESPN+
The Citadel vs. Campbell	3	ESPN+
Iowa State vs. Iowa	3:30	FOX
Miami (Fla.) vs. Texas A&M	3:30	ABC
Michigan vs. UNLV	3:30	CBS
Michigan State vs. Richmond	3:30	Big Ten
Northwestern vs. UTEP	3:30	Big Ten
Tulane vs. Ole Miss	3:30	ESPN2
UMass vs. Miami (Ohio)	3:30	ESPN+
UTSA vs. Texas State	3:30	ESPN+
Navy vs. Wagner	3:30	CBSSN
Northern Illinois vs. Southern Illinois	3:30	ESPN+
Toledo vs. Texas Southern	3:30	ESPN+
Syracuse vs. Western Michigan	3:30	ESPN+/ACCNX
North Dakota State vs. Maine	3:30	ESPN+
Arkansas vs. Kent State	4	SEC
East Carolina vs. Marshall	4	ESPNU
Wyoming vs. Portland State	4	Mountain West
San Jose State vs. Cal Poly	4	NBC Sports Bay Area
Western Illinois vs. Illinois State	4	ESPN+
North Dakota vs. Northern Arizona	4	ESPN+
Northern Colorado vs. UIW	4	ESPN+
Washington vs. Tulsa	5	Pac-12
South Alabama vs. SE Louisiana	5	ESPN+
Tennessee vs. Austin Peay	5	ESPN+/SECN+
UNI vs. Weber State	5	ESPN+
North Carolina vs. Appalachian St.	5:15	ACC
East Tennessee St. vs. Carson-Newman	5:30	ESPN+
Liberty vs. New Mexico State	6	ESPN+
Old Dominion vs. Louisiana	6	ESPN+
Duke vs. Lafayette	6	ESPN+/ACCNX
Oklahoma vs. SMU	6	ESPN+
West Virginia vs. Duquesne	6	ESPN+
Georgia Southern vs. UAB	6	ESPN+
Florida Atlantic vs. Ohio	6	ESPN+
Akron vs. Morgan State	6	ESPN+
Buffalo vs. Fordham	6	ESPN+
Bryant vs. Long Island	6	ESPN+
Robert Morris vs. St. Francis (PA)	6	ESPN+
Bucknell vs. VMI	6	ESPN+
Gardner-Webb vs. Elon	6	ESPN+
Chattanooga vs. Kennesaw State	6	ESPN+
Florida International vs. North Texas	6:30	ESPN+
Pitt vs. Cincinnati	6:30	CW
Alabama vs. Texas	7	ESPN
Coastal Carolina vs. Jacksonville State	7	ESPN+
Georgia State vs. UConn	7	ESPN+
Louisiana Tech vs. Northwestern State	7	ESPN+
Missouri vs. Middle Tennessee	7	ESPN+/SECN+
Western Kentucky vs. Houston Christian	7	ESPN+
Texas Tech vs. Oregon	7	FOX
Boise State vs. UCF	7	FS1
Rice vs. Houston	7	NFL
South Florida vs. Florida A&M	7	ESPN+
Arkansas State vs. Memphis	7	ESPN+
Nevada vs. Idaho	7	NSN/Mountain West
Stephen F. Austin vs. Alcorn State	7	ESPN+
Southern vs. Jackson State	7	ESPN+
Central Arkansas vs. Texas College	7	ESPN+
Tarleton State vs. North Alabama	7	ESPN+
South Dakota State vs. Montana State	7	ESPN+
UT Martin vs. Missouri State	7	ESPN+
Southeast Missouri State vs. Lindenwood	7	ESPN+
Drake vs. Northwestern (Iowa)	7	ESPN+
Mercer vs. Morehead State	7	ESPN+
Stetson vs. Webber International	7	ESPN+
Florida vs. McNeese	7:30	ESPNU
LSU vs. Grambling	7:30	ESPN+/SECN+
Maryland vs. Charlotte	7:30	NBC
Minnesota vs. Eastern Michigan	7:30	Big Ten
Mississippi State vs. Arizona	7:30	SEC
Rutgers vs. Temple	7:30	Big Ten
South Carolina vs. Furman	7:30	ESPN+/SECN+
Washington State vs. Wisconsin	7:30	ABC
San Diego State vs. UCLA	7:30	CBS
Sam Houston vs. Air Force (NRG Stadium in Houston, Texas)	8	CBSSN
TCU vs. Nicholls	8	ESPN+
UL Monroe vs. Lamar	8	ESPN+
New Mexico vs. Tennessee Tech	8	Mountain West
Florida State vs. Southern Miss	8:30	ACC
Oregon State vs. UC Davis	9	Pac-12
Utah Tech vs. Montana	9	ESPN+
Fresno State vs. Eastern Washington	9	UnivMtn/Mountain West
Sacramento St. vs. Texas A&M-Commerce	10	ESPN+
Southern Cal vs. Stanford	10:30	FOX
Cal vs. Auburn	10:30	ESPN
Arizona State vs. Oklahoma State	10:30	FS1
Hawaii vs. Albany	12 a.m.	Spectrum Sports PPV

49ers' Nick Bosa new highest-paid defender

Tyler Dragon USA TODAY

Negotiations took longer than anticipated, but Nick Bosa and the San Francisco 49ers have a deal.

They agreed to a five-year, $170 million extension with $122.5 million guaranteed, making the pass rusher the highest-paid defensive player in NFL history, a person with knowledge of the deal told USA TODAY Sports on Wednesday. The person spoke on condition of anonymity because they aren't authorized to discuss financial terms of the agreement.

ESPN was first to report the news.

The 25-year-old, who passes Los Angeles Rams tackle Aaron Donald as the top-paid defender, had been holding out. Entering the final year of his rookie deal, Bosa was due to make $17.9 million. He registered an NFL-high 18.5 sacks, 51 tackles, two forced fumbles and 48 QB hits as he helped the 49ers become the league's No. 1-ranked defense in 2022. His performance earned him the NFL Defensive Player of the Year award as well as his first All-Pro recognition.

Alcantara likely out for rest of '23

Gabe Lacques USA TODAY

Sandy Alcantara, the reigning National League Cy Young Award winner and ace of the playoff-contending Miami Marlins, will go on the 15-day injured list with a right forearm flexor strain, an injury that will likely end his season.



Alcantara

The Marlins announced the injury Wednesday, three days after Alcantara pitched eight innings and earned his seventh win of the season in a 6-4 victory over the Washington Nationals. The club also said slugger Jorge Soler is going on the IL with an oblique strain.

Alcantara leads the NL in complete games with three, but his ERA soared to 4.14 and his adjusted ERA tumbled from 176 to a near league average 105.

Going into Wednesday, the Marlins had 24 games left and were a half-game behind Cincinnati for the final NL wild-card spot in a crowded race.

WEEKEND AUTO RACING PREVIEW

NASCAR Cup Series

Hollywood Casino 400

TV: 3 p.m. EDT Sunday, USA

Track: Kansas Speedway in Kansas City

2021 series champion Kyle Larson is the first to advance to the second round after winning the opening race of the first round of the playoffs Sunday. Playoff drivers took the first seven spots: Tyler Reddick was second, followed by Chris Buescher, William Byron, Ross Chastain, Brad Keselowski and Wallace. The rest of the playoff field had Kyle Busch 11th, Joey Logano 12th, Ricky Stenhouse Jr. 16th, Martin Truex Jr. 18th, Kevin Harvick 19th, pole-sitter Christopher Bell 23rd and Michael McDowell 32nd.

NASCAR Xfinity Series

Kansas Lottery 300

TV: 3 p.m. EDT Saturday, NBC

Track: Kansas Speedway

Austin Hill leads John Hunter Nemechek by 23 points, with Justin Allgaier another 10 back. They are the only three with a shot to claim the regular-season title. Saturday's race will decide the postseason field.

NASCAR Craftsman Truck Series

Kansas Lottery 200

TV: 9 p.m. EDT Friday, FS1

Track: Kansas Speedway

Ty Majeski and Grant Enfinger, winners of the first two playoff races, plus Carson Hocevar, Christian Eckes and Cory Heim have clinched berths in the second round. ... Heim leads all drivers with 15 top-10 finishes despite having run just 17 races while the rest of the title contenders have raced 18 times.

NTT IndyCar Series

Firestone Grand Prix of Monterey

TV: 2:30 p.m. EDT Sunday, NBC

Track: WeatherTech Raceway Laguna Seca in Monterey, California

Alex Palou's title-clinching victory last Sunday marked the first time the series championship has been decided before the final race since Dan Wheldon did it in 2005. Palou's first four of his five 2023 victories came in a span of five races. The series championship is his second in three years.

– Associated Press

MARKETPLACE TODAY

To view more Classified listings, visit: classifieds.usatoday.com

For advertising information: 1.800.397.0070 www.russelljohns.com/usat

NOTICES

PUBLIC NOTICE

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities.

Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada.

A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal https://sourcewell.sourcewell-mn.gov

Only proposals submitted through the Sourcewell Procurement Portal will be considered.

Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

The Interlocal Purchasing System (TIPS) has posted procurement solicitations at www.tips-usa.com for the following categories:

- 230901 Audio Visual Equipment, Supplies, and Services
- 230902 Permanent Modular Buildings JOC
- 230903 Industrial and Facility equipment, Chemicals, Supplies, and Services
- 230904 Books, Library, and Educational Materials
- 230905 Civilian-Use Drone Goods and Services (Non-Military)

Proposal is due and will be opened on October 20, 2023, at 3:00 pm local time.

Call 866-639-5477 for problems with website or questions.

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CAREERS

EMPLOYMENT

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Ad Code: 0005743203 (Endodontist)

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We are ready to hire a full-time **General Dentist** for our office. Our practice is more than 50 years old with a great reputation. We have a wonderful long-term staff with very little turnover. Compensation is 33% of Production with possible guarantee.

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If interested, contact us at: RecruitmentServices@henryschein.com

Ad Code: 0005743214

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This is a doctor-owned practice with a patient base ready to go. We offer same day crowns, botox, and orthodontics. Comprehensive 32% of Adjusted Gross Production Receivables and Benefits.

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If interested, please contact us at: RecruitmentServices@henryschein.com

Ad Code: 0005743217

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Boulder Creek Lodge Montana

Call 406-859-3190

www.boulderCreekLodgeMontana.com

GET NOTICED

Advertise in USA TODAY's Marketplace, Call: 1-800-397-0070

PLACE YOUR AD HERE! To advertise in USA TODAY's Marketplace, call: 1-800-397-0070

Alberta Purchasing Connection

Alberta Government

Opportunity Notice
School Buses with Related Accessories, Supplies, Parts, and Services

Category: Goods

Potential vendors (bidders) may view the bid package here.

View Bid Package

Interested vendors (bidders) who wish to submit a response to this opportunity should register their interest by downloading the document(s) from the bid package.

View Interested Vendors (Bidders)

Opportunity Information

This opportunity will close in 1 day, 1 hour.

Organization:	Canoe Procurement Group of Canada
Organization Address:	
Reference Number:	AB-2023-05595
Solicitation Number:	AB-2023-05595
Solicitation Type:	Request for Proposal
Posting (MM/dd/yyyy):	09/07/2023 07:00:00 PM Alberta Time
Closing (MM/dd/yyyy):	10/26/2023 03:30:00 PM Alberta Time
Last Update (MM/dd/yyyy):	09/07/2023 06:49:15 PM Alberta Time
Agreement Type:	NWPTA/TILMA & CFTA & CETA & TCA
Region of Opportunity:	Open
Region of Delivery:	Alberta
Opportunity Type:	Open & Competitive

Commodity Codes:
N2310MAC: Buses School, Conventional Type, 25 Passenger and Up
JX2310E: Buses, Repairs and Service
N2310MA: Buses
N2310MAB: Buses, School - Special Type, 5 to 24 Passengers

Response Submission:
Only Proposals submitted through the Sourcewell Procurement Portal will be considered.

https://proportal.sourcewell-mn.gov

Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

Response Contact:
Wolff, Tara
Manager of Procurement
2510 Sparrow Drive
Nisku, Alberta T9E 8N5
Tel: 218-541-5362
Email: tara.wolff@sourcewell-mn.gov

Sourcewell

Bid RFP #102623 - School Buses with Related Accessories, Supplies, Parts, and Services

[Switch to Vendor View]

Bid Type **RFP**

Bid Number **102623**

Title **School Buses with Related Accessories, Supplies, Parts, and Services**

Start Date **Sep 7, 2023 9:45:21 AM CDT**

End Date **Oct 26, 2023 4:30:00 PM CDT**

Agency **Sourcewell**

Bid Contact **Tara Wolff**
(218) 541-5262
rfp@sourcewell-mn.gov
202 12th Street NE
P.O. Box 219
Staples, MN 56479-0219

Access Reports
View reports on who has been notified of the bid or accessed it.
[Notification report] [Access report]

Questions
0 Questions
0 Unanswered
[View Questions]

Award
Begin the awarding process
[Award]

Awarding Details
[Final Award Tabulation]

Description

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proposal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

Pre-Bid Conference

Date **Sep 26, 2023 10:00:00 AM CDT**

Location **Online Conference**

Notes **Login information will be emailed two business days prior to the event.**

Documents

No Documents for this bid

Sourcewell

Français

My Bids | Bids Homepage | Find more bids | Manage Account | Logout

View Details

Click here to return to the Sourcewell Procurement Portal home page.

Bid Details

Bid Classification:	Goods
Bid Type:	RFP - General
Bid Number:	RFP 102623
Bid Name:	School Buses with Related Accessories, Supplies, Parts, and Services
Bid Status:	**Open**
Bid Closing Date:	Thu Oct 26, 2023 4:30:00 PM (CDT)
Question Deadline:	Wed Oct 18, 2023 4:30:00 PM (CDT)
Electronic Auctions:	Not Applicable
Language for Bid Submissions:	English unless specified in the bid document
Submission Type:	Online Submissions Only
Submission Address:	Online Submissions Only
Public Opening:	Yes
Public Opening Address:	See RFP and FAQ documents for details
Description:	Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for **School Buses with Related Accessories, Supplies, Parts, and Services** to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than **October 26, 2023, at 4:30 p.m. Central Time**, and late proposals will not be considered.
Bid Document Access:	Bid Opportunity notices and awards and a free preview of the bid documents is available on this site free of charge without registration. Please note, some documents may be secured and you will be required to register for the bid to download and view the documents. There is no cost to obtain an unsecured version of the document and /or to participate in this solicitation.
Categories:	Show Categories [+]

Submit a Question | Register for this Bid | Download Bid Documents

RFP

School Buses with Related Accessories, Supplies, Parts, and Services

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

Important Dates

Pre-Proposal Conference:
September 26, 2023 at 10:00 am CDT

Proposals Due:
October 26, 2023 at 4:30 pm CDT

To obtain a copy of the complete RFP, ask questions related to the RFP, or submit a proposal, please use the link below.

Sourcewell Procurement Portal

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Evaluation
Publish
Bid Announcements
Doc. Taker's List
Bid Results
Bid Awards

Closed

Type 1 Bid Notice Only

Publish /Verify Contents

Save as Template

Solicitation Setting

✔ Invite Bidders	No
✔ Evaluate Response online	No
✔ Internal Approval	No
✔ Enable Collaboration with other Users	No

Solicitation Details

Mandatory Information

Solicitation Type	RFP	Solicitation Number	102623
Solicitation Name	School Buses with Related Accessories, Supplies, Parts, and Services	Procurement Type	Goods , Services
Country & Province/State	Canada / Ontario	Published By	Sourcewell
Accept Questions	Not Applicable		

Internal Information (For Internal Use Only)

Procurement Title/Project Name	102623 School Buses

Advertisement

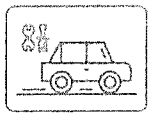
Basic Settings

Solicitation Type	Open to all suppliers	Estimated Contract Amount	$400,000,000.00
Publish Date	09/07/2023	Closing Date & Time	10/26/2023 16:30:00 CT
Publish Option		Value Range for this Solicitation	10,000,001 over

Selected Categories

Automotive/ Industrial

Industrial Vehicles/ Equipment	Fire trucks, Ambulances, Transport Trucks, Garbage Trucks, Buses (school and commercial), Utility Trucks, Ride-on Lawn Mowers, decontamination trailers, streetcars, ice-resurfacers, office trailers, trains etc



Solicitation Overview

Sourcewell

School Buses with Related Accessories, Supplies, Parts, and Services

Closing Date: [illegible]

Detail:

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal (https://proportal.sourcewell-mn.gov/). Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.

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[User Manuals / Support...]

Solicitations List
2623 - School Buses with Related Accessories, Supplies, Parts, and Services (Closed)
Actions

Preview
Amendments
Bid Results
Award
Audit

Sourcewell

Preview

Print

Notice Categories

Basic Information

Estimated Contract Value (CAD)
[illegible] (Not shown to suppliers)

Reference Number
0800265565

Issuing Organization
Sourcewell

Solicitation Type
RFP - Request for Proposal (Formal)

Solicitation Number
192623

Title
School Buses with Related Accessories, Supplies, Parts, and Services

Source ID
PPCO.USA.868485.C88455

Details

Location
Canada, All of Canada, All of Canada

Purchase Type
Duration: 4 years

Dates

Publication Date
2023/09/07 10:19:27 AM EDT

Question Acceptance Deadline
2023/10/18 01:30:00 PM EDT

Questions are submitted online
No

Closing Date
2023/10/26 03:30:00 PM EDT

Bid Intent
Not Available

Prebid Conference
2023/09/26 11:00:00 AM EDT

Contact Information

Procurement Department

218-894-1938

rfp@sourcewell-mn.gov

Description

Sourcewell, a State of Minnesota local government unit and service cooperative is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to establish a contracting solution for use by the Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal

See more

Pre-Bidding Events

Event Type
Prebid Conference

Attendance
Recommended

Event date
2023/09/26 11:00:00 AM EDT

Location
Online Conference

Event Note
Login information will be e-mailed two business days prior to the event.

Bid Submission Process

Bid Submission Type
Electronic Bid Submission

Pricing
In attached document

Bid Documents List

Item Name	Description	Mandatory	Limited to 1 file
Bid Documents	Documents defining the proposal	Yes	No

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Proposal Opening Record

Date of opening: October 26, 2023

Sourcewell posted Request for Proposal #102623, for the procurement of School Buses with Related Accessories, Supplies, Parts, and Services, on the Sourcewell Procurement Portal [proportal.sourcewell-mn.gov] on Thursday, September 7, 2023, and the solicitation remained in an open status within the portal until October 26, 2023, at 4:30 pm CT. The RFP required that all proposals be submitted through the Sourcewell Procurement Portal no later than 4:30 pm CT on October 26, 2023, the date and time specified in the Solicitation Schedule.

The undersigned certify that all responses received on Request for Proposal #102623 were submitted through the Sourcewell Procurement Portal, and that each Proposer's response material was digitally sealed upon submission and remained inaccessible until the due date and time specified in the Solicitation Schedule.

Responses were received from the following:

Bendpak, Inc. - Submitted 10/26/23 at 1:34:30 PM
Betts Truck Parts and Service - Submitted Thu Oct 26, 2023 4:28:25 PM
Collins Bus Corporation - Submitted 10/26/23 at 3:49:52 PM
GreenPower Motor Company, Inc. - Submitted 10/26/23 at 2:32:40 PM
IC Bus - Submitted 10/26/23 at 2:53:23 PM
Lion Buses, Inc. - Submitted 10/25/23 at 12:52:39 PM
Radio Engineering Industries, Inc. (REI) - Submitted 10/24/23 at 1:48:53 PM
RIDE MOBILITY, LLC - Submitted 10/26/23 at 1:36:36 PM
Safety Vision - Submitted 10/26/23 at 9:21:19 AM
Thomas Built Buses, Inc. - Submitted 10/20/23 at 12:50:09 PM

The Proposals were opened electronically, and a list of all Proposers was made publicly available in the Sourcewell Procurement Portal, on October 26, 2023, at 4:33:57 PM CT. All responsive proposals were then submitted for review by the Sourcewell Evaluation Committee.

DocuSigned by:
Kim Austin
6830543C58384D1...

Kim Austin, MBA, CPPB, NIGP-CPP, Procurement Supervisor

DocuSigned by:
Carol Jackson
6EE63AEDED5F46E...

Carol Jackson, Procurement Analyst

DocuSign Envelope ID: 3020EAD0-7327-4135-AC37-8EDDB5FB6662

Proposal Evaluation
School Buses with Related Accessories, Supplies, Parts, and Services RFP #102623

	Possible Points	Bendpak, Inc.	Betts Truck Parts and Service	Collins Bus Corporation	GreenPower Motor Company, Inc.	IC Bus	Lion Buses Inc	Radio Engineering Industries, Inc. (REI)	RIDE MOBILITY, LLC	Safety Vision	Thomas Built Buses, Inc.
Conformance to RFP Requirements	50			40	43	43	44		40		44
Pricing	400			306	326	303	335		278		318
Financial Viability and Marketplace Success	75			70	51	71	66		68		71
Ability to Sell and Deliver Service	100			83	73	88	81		72		88
Marketing Plan	50			42	41	42	43		42		42
Value Added Attributes	75			64	64	67	64		59		65
Warranty	50			39	43	39	41		42		41
Depth and Breadth of Offered Equipment, Products, or Services	200			160	154	168	165		171		183
Total Points	1,000			804	795	821	839		772		852
Rank Order				4	5	3	2		6		1

DocuSigned by:
Scott Dobereiner
AF205E09437943D...
Scott Dobereiner, CPPO, NIGP-CPP, Procurement Analyst

DocuSigned by:
Carol Jackson
6EE63AEDED5F46E...
Carol Jackson, Procurement Analyst

DocuSigned by:
Ashley Powers
FC1E850FA8DF4AC...
Ashley Powers, Procurement Analyst

DocuSigned by:
Nicole Lueth
357BE3B136A34E1...
Nicole Lueth, Procurement Analyst

DocuSign Envelope ID: D0B4AA68-404D-41C2-B6EC-D7B4737EE4A9

COMMENT AND REVIEW
to the
REQUEST FOR PROPOSAL (RFP) #102623
Entitled

School Buses with Related Accessories, Supplies, Parts, and Services

The following advertisement was placed September 7, 2023 in *USA Today*, in South Carolina's *The State,* and on the Sourcewell website www.sourcewell-mn.gov, Sourcewell Procurement Portal https://proportal.sourcewell-mn.gov, Biddingo, Merx, PublicPurchase.com, The New York State Contract Reporter www.nyscr.ny.gov, September 8, 2023 in Oregon's *Daily Journal of Commerce*, and September 7 and September 14, 2023 in *The Oklahoman*:

> *Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for School Buses with Related Accessories, Supplies, Parts, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [https://proportal.sourcewell-mn.gov]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than October 26, 2023, at 4:30 p.m. Central Time, and late proposals will not be considered.*

The solicitation process was conducted through the Sourcewell Procurement Portal. The following parties expressed interest in the solicitation by registering for this opportunity within the portal:

Aktiv Solutions	Jasper-Weller, LLC
Bendpak, Inc.	Lion Buses, Inc.
Betts Truck Parts and Service	Mondial Automotive, Inc.
BorgWarner	Motiv Power Systems, Inc.
BYD CANADA	Napa Auto Parts
BYD Motors, LLC	Neopart Transit, LLC
Capital Filtrations, Inc.	Parts for Trucks, Inc.
Collins Bus Corporation	PWXPress
Creative Bus Sales, Inc.	Radio Engineering Industries, Inc. (REI)
Cummins, Inc.	RIDE MOBILITY, LLC
D&N Leasing Company	Rugged Race Products, Inc.

DocuSign Envelope ID: D0B4AA68-404D-41C2-B6EC-D7B4737EE4A9

Diamond International Trucks, Ltd.	Safety Vision
DjBari' Designs, LLC	Siemens Industry, Inc.
Endera Motors	Thomas Built Buses, Inc.
eRepublic, Inc.	TINA'S Green Energy Solutions, LLC
ForeFront Power, LLC	Transit Team, Inc.
General Parts, Incorporated dba Carquest, Advance Auto Parts, General Parts Distribution, LLC	Vehicle Maintenance Program
GreenPower Motor Company, Inc.	Wurth USA, INC.
IC Bus	Zebra Technologies

All Proposals remained sealed within the Sourcewell Procurement Portal until the scheduled due date and time. Proposals were electronically opened, and the list of all Proposers was made publicly available on the Sourcewell Procurement Portal, on October 26, 2023 at 4:33:57 pm CT. Proposals were received from the following:

Bendpak, Inc.
Betts Truck Parts and Service
Collins Bus Corporation
GreenPower Motor Company, Inc.
IC Bus, LLC
Radio Engineering Industries, Inc. (REI)
RIDE MOBILITY, LLC
Safety Vision
The Lion Electric Company dba Lion Buses, Inc.
Thomas Built Buses, Inc.

Proposals were reviewed by the Proposal Evaluation Committee:

Carol Jackson, Procurement Analyst
Ashley Powers, Procurement Analyst
Nicole Lueth, Procurement Analyst
Scott Dobereiner, CPPO, NIGP-CPP, Procurement Analyst

The findings of the Proposal Evaluation Committee are summarized as follows:

The Proposal Evaluation Committee applied the Sourcewell RFP evaluation criteria and determined that the products and services offered in the proposal response from Bendpak, Inc., Betts Truck Parts and Service, Radio Engineering Industries, Inc. (REI), and Safety Vision, fall outside of the Requested Equipment, Products, or Services of the RFP. All other proposals were found to meet the scope and mandatory submittal requirements and were evaluated.

Collins Bus Corporation manufacturers Type A gas and electric, single, and dual rear wheel buses. They sell and service their buses throughout the United States and Canada via their internal sales and service teams and in conjunction with an independently owned third party network of 49 dealers. They provide a solid warranty that covers all products, including parts and labor. Collins Bus Corporation participates in the EPA Clean School Bus Program to bring cleaner emission vehicles into US school districts. Collins Bus Corporation offers a solid price discount to all Sourcewell participating entities.

DocuSign Envelope ID: D0B4AA68-404D-41C2-B6EC-D7B4737EE4A9

IC Bus, LLC, a wholly-owned subsidiary of Navistar, Inc., manufactures Type C and D buses, activity buses, and prison buses. The buses are available in gas, diesel, or electric engines. IC Bus is able to serve Sourcewell participating entities in the United States and Canada with over 850 dealer locations spread throughout North America. They are offering Sourcewell solid price discounts, with additional volume discounts.

The Lion Electric Company offers turn-key Type C, D electric school and activity buses. With LionEnergy, they help fleets identify and choose optimal charging stations for their electric buses and manage the elements involved in infrastructure installation. They serve all of Canada and the United States using direct sales and dealerships. Their competitive pricing includes a discount exclusively for Sourcewell participating entities. They also provide a comprehensive warranty program for all vehicles, including the High-Voltage Battery System.

Thomas Built Buses manufactures Type A, C, D school, activity, and prison buses. The buses are available in gas, diesel, or electric engines. Thomas Built Buses has an independent dealer network encompassing all 50 states and 9 Canadian provinces. Dealers also have access to service support through over 450 dealer-authorized satellite service support facilities. They are offering Sourcewell participating entities a substantial discount off MSRP.

For these reasons, the Sourcewell Proposal Evaluation Committee recommends award of Sourcewell Contract #102623 to:

Collins Bus Corporation	#102623-COLNS
IC Bus, LLC	#102623-ICB
The Lion Electric Company	#102623-LON
Thomas Built Buses, Inc.	#102623-TBB

The preceding recommendations were approved on December 12, 2023.

DocuSigned by:
Carol Jackson
6EE63AEDED5F46E...

Carol Jackson, Procurement Analyst

DocuSigned by:
Ashley Powers
FC1E850FA8DF4AC...

Ashley Powers, Procurement Analyst

DocuSigned by:
Nicole Lueth
357BE3B136A34E1...

Nicole Lueth, Procurement Analyst

DocuSign Envelope ID: D0B4AA68-404D-41C2-B6EC-D7B4737EE4A9

DocuSigned by:
Scott Dobereiner
AF205E09437943D...

Scott Dobereiner, CPPO, NIGP-CPP, Procurement Analyst

STATEMENT OF COMPLIANCE

As Chief Procurement Officer for Sourcewell, I have reviewed the recommendation of the Evaluation Committee and the accompanying support materials documenting the process followed for **RFP #102623** for **School Buses with Related Accessories, Supplies, Parts, and Services**.

The committee accepted, deemed responsive, evaluated, and recommended proposals for award. Under authority granted to the Chief Procurement Officer in Sourcewell's bylaws, the recommendations set forth above are approved.

I hereby certify:

1. Sourcewell is a government agency, created and authorized by Minnesota law to provide cooperative procurement contracts.

2. The procurement process and resulting contracts have been awarded in compliance with the laws of the State of Minnesota (Minnesota Statutes Chapter 471 and Minnesota Statutes Section 123A.21), and in conformity to Sourcewell's Procurement Policy.

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...

Jeremy Schwartz, CSSBB, CPPO, NIGP-CPP
Sourcewell Chief Procurement Officer

DocuSign Envelope ID: 637A0871-A414-46B3-AF92-633293B80E65

SOURCEWELL
STATE OF MINNESOTA

Member Kircher moved the adoption of the following Resolution:

RESOLUTION TO APPROVE SOLICITATION AND/OR RE-SOLICITATION OF CATEGORIES

8/15/2023

Resolution No. 2023_20

WHEREAS, Sourcewell desires to issue a solicitation, and is seeking permission from the Board to issue a solicitation, for the categories listed on Appendix A, which is attached and incorporated.

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program; and

WHEREAS, the Chief Procurement Officer recommends approval of categories detailed above.

NOW THEREFORE BE IT RESOLVED that the Board of Directors hereby approves the solicitation of categories.

The motion for the adoption of the foregoing resolution was duly seconded by Member Barrows and the following voted in favor: (list names here)

Zylka, Nagel, Thiel, Barrows, Arts, Kircher, Kicker

and the following voted against: (list names here or "NONE")

NONE

whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:
Linda Arts
0EF5785E1EAD4CF...

Clerk to the Board of Directors

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APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - August 2023

CONSENT AGENDA ITEMS

Requesting Board permission to Solicit the following categories:

Employee Benefit Administrative Products and Services

Requesting Board permission to Re-Solicit the following categories:

School Buses with Related Accessories, Supplies, Parts, and Services
Refuse Collection Vehicles with Related Equipment, Accessories, and Services
Industrial and Workplace Storage Systems with Related Accessories
Indefinite Delivery Indefinite Quantity Construction - California

CONSENT AGENDA ITEMS

NEW CONTRACTS

Supplier Name	Contract Number	Solicitation Title
Guidehouse, Inc.	051123-GUI	*"Fleet Electrification Transition Planning, Management, and Related Services"*
Hatch Associates Consultants, Inc.	051123-HAT	*"Fleet Electrification Transition Planning, Management, and Related Services"*
Highland Electric Fleets, Inc.	051123-HEF	*"Fleet Electrification Transition Planning, Management, and Related Services"*
ICF Resources, LLC	051123-ICF	*"Fleet Electrification Transition Planning, Management, and Related Services"*
InCharge Energy, Inc.	051123-INC	*"Fleet Electrification Transition Planning, Management, and Related Services"*
INF Associates, LLC	051123-INA	*"Fleet Electrification Transition Planning, Management, and Related Services"*
PA Consulting Group, Inc.	051123-PAC	*"Fleet Electrification Transition Planning, Management, and Related Services"*
Positive Energy, Inc.	051123-PST	*"Fleet Electrification Transition Planning, Management, and Related Services"*
Sia Partners, Inc.	051123-SIA	*"Fleet Electrification Transition Planning, Management, and Related Services"*
AXIS Insurance Company	051623-AXC	*"Group Employee Benefits and Related Services"*
Colonial Life & Accident Insurance	051623-CLA	*"Group Employee Benefits and Related Services"*
Lincoln National Group	051623-LNG	*"Group Employee Benefits and Related Services"*
MetLife, Inc.	051623-MET	*"Group Employee Benefits and Related Services"*
Reliance Matrix	051623-RLC	*"Group Employee Benefits and Related Services"*
Adroit Advanced Technologies	062723-ADT	*"Alternative Student and Client Transportation Services"*
Assist Services	062723-ARS	*"Alternative Student and Client Transportation Services"*
First Student	062723-FIR	*"Alternative Student and Client Transportation Services"*
HopSkipDrive	062723-HSD	*"Alternative Student and Client Transportation Services"*
Bentley Mills	061323-BPS	*"Flooring Materials with Related Supplies and Services"*
Division 9	061323-DV9	*"Flooring Materials with Related Supplies and Services"*
Forbo Flooring Systems	061323-FRO	*"Flooring Materials with Related Supplies and Services"*
Interface Americas	061323-IFA	*"Flooring Materials with Related Supplies and Services"*
Mannington Mills	061323-MMI	*"Flooring Materials with Related Supplies and Services"*
Mats, Inc.	061323-MAT	*"Flooring Materials with Related Supplies and Services"*
Milliken Services	061323-MAC	*"Flooring Materials with Related Supplies and Services"*
Mohawk Carpet Distribution	061323-MCD	*"Flooring Materials with Related Supplies and Services"*
Roppe Corporation	061323-RPP	*"Flooring Materials with Related Supplies and Services"*
Shaw Integrated and Turf Solutions	061323-SII	*"Flooring Materials with Related Supplies and Services"*
Tarkett USA	061323-TFU	*"Flooring Materials with Related Supplies and Services"*

CONTRACT EXTENSIONS

Supplier Name	Contract Number	Solicitation Title
Genuine Parts Company - NAPA Integrated Business Solutions	110520-GPC	*"Fleet and Facility Related Vendor Managed Inventory and Logistics Management Solutions"*
Unifirst Corporation	040920-UFC	*"Uniforms with Related Products and Services"*
CNH Imdustrial America	110719-CNH	*"Ag Tractors with Related Attachments, Accessories and Supplies"*

NEW IDIQ CONTRACTS

Company Name	Contract Number	Region - Type of Work
None		

IDIQ Contract Extensions

Company Name	Contract Number	

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Johnson-Laux Construction, LLC	MD-R1-GC04-052621-JLC	
Centennial Contractors Enterprises, Inc.	MD-R1-GC03-052621-CCE	
Step 1 Enterprises, LLC	MD-R1-GC01-052621-S1E	
Vigil Contracting, Inc.	MD-R4-GC01-052621-VGL	
Adrian L. Merton, Inc.	MD-R5-HVAC02-052621-ALM	
Centennial Contractors Enterprises, Inc.	MD-R3-GC02-052621-CCE	
Centennial Contractors Enterprises, Inc.	MD-R4-GC02-052621-CCE	
Bethel Electric Construction Company of Maryland, LLC	MD-R3-E01-052621-BEC	
Vigil Contracting, Inc.	MD-R2-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R4-E02-052621-VGL	
S-Works Construction Corporation	MD-R2-GC03-052621-SWC	
Paige Industrial Services, Inc.	MD-R3-GC03-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-E02-052621-PAI	
Paige Industrial Services, Inc.	MD-R3-RW02-052621-PAI	
Vigil Contracting, Inc.	MD-R5-GC02-052621-VGL	
Adrian L. Merton, Inc.	MD-R4-HVAC02-052621-ALM	
Vigil Contracting, Inc.	MD-R4-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R5-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R2-E02-052621-VGL	
The Matthews Group	MD-R2-GC04-052621-TMG	
Paige Industrial Services, Inc.	MD-R5-GC03-052621-PAI	
Skyline Roofing, Inc.	MD-R2-RW01-052621-SKY	
Skyline Roofing, Inc.	MD-R3-RW01-052621-SKY	
Vigil Contracting, Inc.	MD-R2-GC01-052621-VGL	
Paige Industrial Services, Inc.	MD-R6-HVAC02-052621-PAI	
Paige Industrial Services, Inc.	MD-R5-RW02-052621-PAI	
Paige Industrial Services, Inc.	MD-R6-RW02-052621-PAI	
Bethel Electric Construction Company of Maryland, LLC	MD-R1-E01-052621-BEC	
Paige Industrial Services, Inc.	MD-R3-PAC01-052621-PAI	
Paige Industrial Services, Inc.	MD-R5-PAC02-052621-PAI	
Bethel Electric Construction Company of Maryland, LLC	MD-R4-E01-052621-BEC	
Bethel Electric Construction Company of Maryland, LLC	MD-R5-E01-052621-BEC	
Adrian L. Merton, Inc.	MD-R2-HVAC02-052621-ALM	
Vigil Contracting, Inc.	MD-R6-GC01-052621-VGL	
Vigil Contracting, Inc.	MD-R6-HVAC01-052621-VGL	
Vigil Contracting, Inc.	MD-R5-E02-052621-VGL	
Centennial Contractors Enterprises, Inc.	MD-R6-GC04-052621-CCE	
Vigil Contracting, Inc.	MD-R3-GC04-052621-VGL	
Vigil Contracting, Inc.	MD-R3-HVAC01-052621-VGL	
Nichols Contracting, Inc.	MD-R3-GC01-052621-NIC	
Bethel Electric Construction Company of Maryland, LLC	MD-R6-E01-052621-BEC	
Skyline Roofing, Inc.	MD-R1-RW01-052621-SKY	
Skyline Roofing, Inc.	MD-R5-RW01-052621-SKY	
Vigil Contracting, Inc.	MD-R6-E02-052621-VGL	
Nichols Contracting, Inc.	MD-R5-GC01-052621-NIC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	MD-R1-GC02-052621-FHP	
S-Works Construction Corporation	MD-R4-GC04-052621-SWC	
Paige Industrial Services, Inc.	MD-R6-GC03-052621-PAI	
Centennial Contractors Enterprises, Inc.	MD-R5-GC04-052621-CCE	
Bethel Electric Construction Company of Maryland, LLC	MD-R2-E01-052621-BEC	
Adrian L. Merton, Inc.	MD-R3-HVAC02-052621-ALM	
Paige Industrial Services, Inc.	MD-R6-PAC02-052621-PAI	
Place Services, Inc.	KY-E-GC01-062420-PLS	
The Lusk Group	KY-E-RW01-062420-LMC	
Calhoun Construction Services	KY-NC-GC02-062420-CAC	
The Lusk Group	KY-W-E02-062420-LMC	
Tecta America Corp.	KY-W-RW02-062420-TEA	
Place Services, Inc.	KY-NC-GC03-062420-PLS	
Place Services, Inc.	KY-NC-E01-062420-PLS	
The Lusk Group	KY-NC-RW01-062420-LMC	

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The Lusk Group	KY-NC-E02-062420-LMC	
The Lusk Group	KY-W-RW01-062420-LMC	
Tecta America Corp.	KY-NC-RW02-062420-TEA	
Tecta America Corp.	KY-E-RW02-062420-TEA	
Triton Services, Inc.	KY-NC-HVAC01-062420-TRS	
The Lusk Group	KY-W-GC03-062420-LMC	
The Lusk Group	KY-E-HVAC01-062420-LMC	
The Lusk Group	KY-E-E02-062420-LMC	
The Lusk Group	KY-NC-GC05-062420-LMC	
The Lusk Group	KY-E-GC03-062420-LMC	
Place Services, Inc.	KY-W-E01-062420-PLS	
Place Services, Inc.	KY-W-GC01-062420-PLS	
Place Services, Inc.	KY-E-E01-062420-PLS	
Triton Services, Inc.	KY-NC-GC01-062420-TRS	
The Lusk Group	KY-W-HVAC01-062420-LMC	
F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-NC-GC04-062420-FHP	
F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-W-GC02-062420-FHP	
F.H. Paschen, S.N. Nielsen & Associates, LLC	KY-E-GC02-062420-FHP	
The Lusk Group	KY-NC-HVAC02-062420-LMC	

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SOURCEWELL
STATE OF MINNESOTA

Member Dahlberg moved the adoption of the following Resolution:

RESOLUTION TO RATIFY COOPERATIVE CONTRACTING AWARDS

12/19/2023

Resolution No. 2023_32

WHEREAS, the Sourcewell Board of Directors previously authorized the solicitations for the cooperative categories listed on Appendix A, which is attached and incorporated; and

WHEREAS, Sourcewell issued the cooperative contracting solicitations for the authorized categories; and

WHEREAS, through the Sourcewell Procurement Policy, the Board designated the Chief Procurement Officer to administer Sourcewell's cooperative purchasing and contracting program and to award all competitively solicited contracts, without limitation; and

WHEREAS, the Chief Procurement Officer made the awards listed based on the results of the competitive solicitation process; and

WHEREAS, the Board acknowledges that the awards made by the Chief Procurement Officer are valid and binding; however, based upon some members' legal requirements the Chief Procurement Official is required to seek subsequent Board ratification of all cooperative purchasing awards.

NOW THEREFORE BE IT RESOLVED by the Board of Directors ratifies the cooperative contracting awards made by the Chief Procurement Officer listed on Appendix A.

The motion for the adoption of the foregoing resolution was duly seconded by Member Barrows and the following voted in favor: (list names here)
Zylka, Nagel, Thiel, Barrows, Arts, Kircher, Kicker, Dahlberg
and the following voted against: (list names here or "NONE")
NONE
whereupon said resolution was declared duly passed and adopted.

ATTEST:

DocuSigned by:
Linda Arts
0EF578SETEAD4CF...
Clerk to the Board of Directors

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APPENDIX A

SOURCEWELL PROCUREMENT DEPARTMENT
BOARD ITEMS - December 2023

CONSENT AGENDA ITEMS

Requesting Board permission to Solicit the following categories:

Garage and Fleet Services

Requesting Board permission to Re-Solicit the following categories:

Wireless Voice & Data Services with Related Solutions, Equipment, and Accessories
Indefinite Delivery Indefinite Quantity Construction - Colorado

CONSENT AGENDA ITEMS

NEW CONTRACTS

Supplier Name	Contract Number	Solicitation Title
AmTab Manufacturing Corporation	091423-AMTAB	*"Furniture Solutions with Related Accessories and Services"*
CORT Business Services Corporation	091423-COR	*"Furniture Solutions with Related Accessories and Services"*
Fellowes, Inc.	091423-FELL	*"Furniture Solutions with Related Accessories and Services"*
Haworth, Inc.	091423-HAWRT	*"Furniture Solutions with Related Accessories and Services"*
Kruger International, Inc.	091423-KII	*"Furniture Solutions with Related Accessories and Services"*
Lakeshore Learning Materials	091423-LSH	*"Furniture Solutions with Related Accessories and Services"*
OFS Brands, Inc.	091423-OFS	*"Furniture Solutions with Related Accessories and Services"*
Palmer Hamilton, LLC	091423-PHL	*"Furniture Solutions with Related Accessories and Services"*
SICO America, Inc.	091423-SICO	*"Furniture Solutions with Related Accessories and Services"*
Staples Contract & Commercial, LLC	091423-SCC	*"Furniture Solutions with Related Accessories and Services"*
Steelcase, Inc.	091423-STI	*"Furniture Solutions with Related Accessories and Services"*
Teknion, Limited	091423-TKN	*"Furniture Solutions with Related Accessories and Services"*
Axon Enterprise	101223-AXN	*"Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories"*
Cardinal Peak Technologies	101223-CARD	*"Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories"*
Digital Ally, Inc.	101223-ALLY	*"Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories"*
i-PRO Americas, Inc.	101223-IPRO	*"Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories"*
Konica Minolta Business Solutions U.S.A., Inc.	101223-KON	*"Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories"*
Motorola Solutions, Inc.	101223-MOT	*"Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories"*
Collins Bus Corporation	102623-COLNS	*"School Buses with Related Accessories, Supplies and Services"*
IC Bus	102623-ICB	*"School Buses with Related Accessories, Supplies and Services"*
The Lion Electric Company dba Lion Buses, Inc.	102623-LON	*"School Buses with Related Accessories, Supplies and Services"*
Thomas Built Buses, Inc.	102623-TBB	*"School Buses with Related Accessories, Supplies and Services"*

CONTRACT EXTENSIONS

Supplier Name	Contract Number	Solicitation Title
Ari-Hetra	013020-ARP	*"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"*
LIFTNOW	013020-LFT	*"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"*
Mohawk Lifts	013020-MRL	*"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"*
Stertil-Koni	013020-SKI	*"Vehicle Lifts, with Garage and Fleet Maintenance Equipment"*
BCI Burke	010521-BUR	*"Playground and Water Play Equipment with Related Accessories and Services"*
UniFirst Corporation	040920-UFC	*"Uniforms with Related Products and Services"*

NEW IDIQ CONTRACTS

Company Name	Contract Number	Region - Type of Work
ACCO Engineered Systems, Inc.	CA-R1-HVAC-101723-AES	Region 1 - Mechanical/HVAC
Alco Building Solutions	CA-R1-GB-101723-ABU	Region 1 - General Building
Alco Building Solutions	CA-R1-E-101723-ABU	Region 1 - Electrical
CORE West, Inc.	CA-R1-GB-101723-CRW	Region 1 - General Building
ACCO Engineered Systems, Inc.	CA-R2-HVAC-101723-AES	Region 2 - Mechanical/HVAC
Alco Building Solutions	CA-R2-GB-101723-ABU	Region 2 - General Building
Alco Building Solutions	CA-R2-E-101723-ABU	Region 2 - Electrical
CORE West, Inc.	CA-R2-GB-101723-CRW	Region 2 - General Building
ABM Building Solutions, LLC	CA-R3-HVAC-101723-ABL	Region 3 - Mechanical/HVAC
ABM Electrical and Lighting Solutions	CA-R3-E-101723-AEL	Region 3 - Electrical
ACCO Engineered Systems, Inc.	CA-R3-HVAC-101723-AES	Region 3 - Mechanical/HVAC

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Alco Building Solutions	CA-R3-GB-101723-ABU	Region 3 - General Building
Alco Building Solutions	CA-R3-E-101723-ABU	Region 3 - Electrical
CORE West, Inc.	CA-R3-GB-101723-CRW	Region 3 - General Building
North Star Construction and Engineering, Inc.	CA-R3-PAV-101723-NSC	Region 3 - Paving
ABM Building Solutions, LLC	CA-R4-HVAC-101723-ABL	Region 4 - Mechanical/HVAC
ABM Electrical and Lighting Solutions	CA-R4-E-101723-AEL	Region 4 - Electrical
Air Systems, Inc.	CA-R4-HVAC-101723-AIR	Region 4 - Mechanical/HVAC
Alco Building Solutions	CA-R4-GB-101723-ABU	Region 4 - General Building
Alco Building Solutions	CA-R4-E-101723-ABU	Region 4 - Electrical
Angeles Contractor, Inc.	CA-R4-GB-101723-ACI	Region 4 - General Building
Angeles Contractor, Inc.	CA-R4-PAV-101723-ACI	Region 4 - Paving
CORE West, Inc.	CA-R4-GB-101723-CRW	Region 4 - General Building
MIK Construction Inc.	CA-R4-GB-101723-MIK	Region 4 - General Building
QUINCON, INC.	CA-R4-GB-101723-QUI	Region 4 - General Building
Staples Construction	CA-R4-GB-101723-STA	Region 4 - General Building
ABM Building Solutions, LLC	CA-R5-HVAC-101723-ABL	Region 5 - Mechanical/HVAC
ABM Electrical and Lighting Solutions	CA-R5-E-101723-AEL	Region 5 - Electrical
Alco Building Solutions	CA-R5-E-101723-ABU	Region 5 - Electrical
Angeles Contractor, Inc.	CA-R5-RW-101723-ACI	Region 5 - Roofing/Waterproofing
CORE West, Inc.	CA-R5-GB-101723-CRW	Region 5 - General Building
Durham Construction Company, Inc.	CA-R5-GB-101723-DCC	Region 5 - General Building
Horizons Construction Company Int'l, Inc.	CA-R5-PAV-101723-HRZ	Region 5 - Paving
J G CONTRACTING	CA-R5-GB-101723-JGC	Region 5 - General Building
Mesa Energy Systems, Inc.	CA-R5-HVAC-101723-MSA	Region 5 - Mechanical/HVAC
Newton Construction and Management, Inc.	CA-R5-GB-101723-NCM	Region 5 - General Building
QUINCON, INC.	CA-R5-GB-101723-QUI	Region 5 - General Building
Terra West Construction, Inc.	CA-R5-PAV-101723-TWC	Region 5 - Paving
Vortex Construction	CA-R5-GB-101723-VTX	Region 5 - General Building
Vortex Construction	CA-R5-RW-101723-VTX	Region 5 - Roofing/Waterproofing
ABM Building Solutions, LLC	CA-R6-HVAC-101723-ABL	Region 6 - Mechanical/HVAC
ABM Electrical and Lighting Solutions	CA-R6-E-101723-AEL	Region 6 - Electrical
Air Systems, Inc.	CA-R6-HVAC-101723-AIR	Region 6 - Mechanical/HVAC
Angeles Contractor, Inc.	CA-R6-GB-101723-ACI	Region 6 - General Building
Angeles Contractor, Inc.	CA-R6-E-101723-ACI	Region 6 - Electrical
Angeles Contractor, Inc.	CA-R6-PAV-101723-ACI	Region 6 - Paving
Angeles Contractor, Inc.	CA-R6-RW-101723-ACI	Region 6 - Roofing/Waterproofing
Ausonio, Inc.	CA-R6-GB-101723-AUS	Region 6 - General Building
Horizons Construction Company Int'l, Inc.	CA-R6-PAV-101723-HRZ	Region 6 - Paving
J G CONTRACTING	CA-R6-GB-101723-JGC	Region 6 - General Building
Newton Construction and Management, Inc.	CA-R6-GB-101723-NCM	Region 6 - General Building
QUINCON, INC.	CA-R6-GB-101723-QUI	Region 6 - General Building
Vortex Construction	CA-R6-GB-101723-VTX	Region 6 - General Building
Vortex Construction	CA-R6-RW-101723-VTX	Region 6 - Roofing/Waterproofing
ACCO Engineered Systems, Inc.	CA-R7-HVAC-101723-AES	Region 7 - Mechanical/HVAC
Alco Building Solutions	CA-R7-E-101723-ABU	Region 7 - Electrical
Angeles Contractor, Inc.	CA-R7-E-101723-ACI	Region 7 - Electrical
Angeles Contractor, Inc.	CA-R7-PAV-101723-ACI	Region 7 - Paving
Angeles Contractor, Inc.	CA-R7-RW-101723-ACI	Region 7 - Roofing/Waterproofing
Angeles Contractor, Inc.	CA-R7-F-101723-ACI	Region 7 - Flooring
Express Energy Services, Inc.	CA-R7-E-101723-EES	Region 7 - Electrical
Harry H. Joh Construction, Inc.	CA-R7-GB-101723-HJC	Region 7 - General Building
Harry H. Joh Construction, Inc.	CA-R7-E-101723-HJC	Region 7 - Electrical
Harry H. Joh Construction, Inc.	CA-R7-HVAC-101723-HJC	Region 7 - Mechanical/HVAC
Harry H. Joh Construction, Inc.	CA-R7-P-101723-HJC	Region 7 - Painting
Horizons Construction Company Int'l, Inc.	CA-R7-PAV-101723-HRZ	Region 7 - Paving
Horizons Construction Company Int'l, Inc.	CA-R7-F-101723-HRZ	Region 7 - Flooring
Horizons Construction Company Int'l, Inc.	CA-R7-P-101723-HRZ	Region 7 - Painting
J & H Engineering General Contractors, Inc.	CA-R7-PAV-101723-JHE	Region 7 - Paving
J G CONTRACTING	CA-R7-GB-101723-JGC	Region 7 - General Building
J G CONTRACTING	CA-R7-PAV-101723-JGC	Region 7 - Paving
MDJ Management, LLC	CA-R7-GB-101723-MDJ	Region 7 - General Building
Mesa Energy Systems, Inc.	CA-R7-HVAC-101723-MSA	Region 7 - Mechanical/HVAC
Newton Construction and Management, Inc.	CA-R7-GB-101723-NCM	Region 7 - General Building
QUINCON, INC.	CA-R7-GB-101723-QUI	Region 7 - General Building
Rite-Way Roof Corporation	CA-R7-RW-101723-RWR	Region 7 - Roofing/Waterproofing
SJD&B, Inc.	CA-R7-RW-101723-SJD	Region 7 - Roofing/Waterproofing

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Vortex Construction	CA-R7-GB-101723-VTX	Region 7 - General Building
Vortex Construction	CA-R7-RW-101723-VTX	Region 7 - Roofing/Waterproofing
Wildscape Restoration Inc., dba Urban Greening	CA-R7-L-101723-WLD	Region 7 - Landscaping
ABM Building Solutions, LLC	CA-R8-HVAC-101723-ABL	Region 8 - Mechanical/HVAC
ABM Electrical and Lighting Solutions	CA-R8-E-101723-AEL	Region 8 - Electrical
ACCO Engineered Systems, Inc.	CA-R8-HVAC-101723-AES	Region 8 - Mechanical/HVAC
ACCO Engineered Systems, Inc.	CA-R8-PLUM-101723-AES	Region 8 - Plumbing
ACCO Engineered Systems, Inc.	CA-R8-SS-101723-AES	Region 8 - Sanitation Systems
Accurate Construction Company, Inc.	CA-R8-GB-101723-ACC	Region 8 - General Building
Alco Building Solutions	CA-R8-GB-101723-ABU	Region 8 - General Building
Alco Building Solutions	CA-R8-E-101723-ABU	Region 8 - Electrical
AME Builders, Inc.	CA-R8-RW-101723-ABI	Region 8 - Roofing/Waterproofing
AMTEK Construction	CA-R8-E-101723-ATK	Region 8 - Electrical
Angeles Contractor, Inc.	CA-R8-GB-101723-ACI	Region 8 - General Building
Angeles Contractor, Inc.	CA-R8-E-101723-ACI	Region 8 - Electrical
Angeles Contractor, Inc.	CA-R8-PAV-101723-ACI	Region 8 - Paving
Angeles Contractor, Inc.	CA-R8-RW-101723-ACI	Region 8 - Roofing/Waterproofing
Angeles Contractor, Inc.	CA-R8-F-101723-ACI	Region 8 - Flooring
California Coast Carpet & Flooring	CA-R8-F-101723-CCF	Region 8 - Flooring
CORE West, Inc.	CA-R8-GB-101723-CRW	Region 8 - General Building
Dewberry Design-Builders, Inc.	CA-R8-GB-101723-DDB	Region 8 - General Building
Elegant Construction, Inc.	CA-R8-GB-101723-ECI	Region 8 - General Building
Express Energy Services, Inc.	CA-R8-E-101723-EES	Region 8 - Electrical
Grondin Construction, Inc.	CA-R8-GB-101723-GCI	Region 8 - General Building
Grondin Construction, Inc.	CA-R8-P-101723-GCI	Region 8 - Painting
Harry H. Joh Construction, Inc.	CA-R8-GB-101723-HJC	Region 8 - General Building
Harry H. Joh Construction, Inc.	CA-R8-E-101723-HJC	Region 8 - Electrical
Harry H. Joh Construction, Inc.	CA-R8-HVAC-101723-HJC	Region 8 - Mechanical/HVAC
Harry H. Joh Construction, Inc.	CA-R8-P-101723-HJC	Region 8 - Painting
Horizons Construction Company Int'l, Inc.	CA-R8-GB-101723-HRZ	Region 8 - General Building
Horizons Construction Company Int'l, Inc.	CA-R8-PAV-101723-HRZ	Region 8 - Paving
Horizons Construction Company Int'l, Inc.	CA-R8-F-101723-HRZ	Region 8 - Flooring
Horizons Construction Company Int'l, Inc.	CA-R8-P-101723-HRZ	Region 8 - Painting
Horizons Construction Company Int'l, Inc.	CA-R8-PLUM-101723-HRZ	Region 8 - Plumbing
LDCo., Inc.	CA-R8-GB-101723-LDC	Region 8 - General Building
LDCo., Inc.	CA-R8-P-101723-LDC	Region 8 - Painting
Mackone Development, Inc.	CA-R8-GB-101723-MDI	Region 8 - General Building
Mak Construction & Project Management	CA-R8-GB-101723-MCP	Region 8 - General Building
Mak Construction & Project Management	CA-R8-PLUM-101723-MCP	Region 8 - Plumbing
MDJ Management, LLC	CA-R8-GB-101723-MDJ	Region 8 - General Building
Mesa Energy Systems, Inc.	CA-R8-HVAC-101723-MSA	Region 8 - Mechanical/HVAC
MIK Construction, Inc.	CA-R8-GB-101723-MIK	Region 8 - General Building
QUINCON, INC.	CA-R8-GB-101723-QUI	Region 8 - General Building
Rite-Way Roof Corporation	CA-R8-RW-101723-RWR	Region 8 - Roofing/Waterproofing
SJD&B, Inc.	CA-R8-GB-101723-SJD	Region 8 - General Building
SJD&B, Inc.	CA-R8-PAV-101723-SJD	Region 8 - Paving
SJD&B, Inc.	CA-R8-RW-101723-SJD	Region 8 - Roofing/Waterproofing
Turelk, Inc.	CA-R8-GB-101723-TUR	Region 8 - General Building
Turelk, Inc.	CA-R8-LSC-101723-TUR	Region 8 - Limited Specialty Contracts
Vincor Construction, Inc.	CA-R8-GB-101723-VCI	Region 8 - General Building
Vortex Construction	CA-R8-RW-101723-VTX	Region 8 - Roofing/Waterproofing
World Wide Construction	CA-R8-GB-101723-WWC	Region 8 - General Building
Wyatt Trapp, Inc.	CA-R8-GB-101723-WYT	Region 8 - General Building
ABM Building Solutions, LLC	CA-R9-HVAC-101723-ABL	Region 9 - Mechanical/HVAC
ABM Electrical and Lighting Solutions	CA-R9-E-101723-AEL	Region 9 - Electrical
ACCO Engineered Systems, Inc.	CA-R9-HVAC-101723-AES	Region 9 - Mechanical/HVAC
ACCO Engineered Systems, Inc.	CA-R9-PLUM-101723-AES	Region 9 - Plumbing
Alco Building Solutions	CA-R9-S-101723-ABU	Region 9 - Solar
All Source Coatings, Inc.	CA-R9-GB-101723-ASC	Region 9 - General Building
All Source Coatings, Inc.	CA-R9-P-101723-ASC	Region 9 - Painting
All Source Tile, Inc.	CA-R9-F-101723-ALS	Region 9 - Flooring
Angeles Contractor, Inc.	CA-R9-E-101723-ACI	Region 9 - Electrical
Angeles Contractor, Inc.	CA-R9-PAV-101723-ACI	Region 9 - Paving
Angeles Contractor, Inc.	CA-R9-RW-101723-ACI	Region 9 - Roofing/Waterproofing
Angeles Contractor, Inc.	CA-R9-F-101723-ACI	Region 9 - Flooring
CORE West, Inc.	CA-R9-GB-101723-CRW	Region 9 - General Building

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Express Energy Services, Inc.	CA-R9-E-101723-EES	Region 9 - Electrical
Grondin Construction, Inc.	CA-R9-GB-101723-GCI	Region 9 - General Building
Grondin Construction, Inc.	CA-R9-P-101723-GCI	Region 9 - Painting
Harry H. Joh Construction, Inc.	CA-R9-GB-101723-HJC	Region 9 - General Building
Harry H. Joh Construction, Inc.	CA-R9-E-101723-HJC	Region 9 - Electrical
Harry H. Joh Construction, Inc.	CA-R9-HVAC-101723-HJC	Region 9 - Mechanical/HVAC
Horizons Construction Company Int'l, Inc.	CA-R9-GB-101723-HRZ	Region 9 - General Building
Horizons Construction Company Int'l, Inc.	CA-R9-PAV-101723-HRZ	Region 9 - Paving
Horizons Construction Company Int'l, Inc.	CA-R9-F-101723-HRZ	Region 9 - Flooring
Horizons Construction Company Int'l, Inc.	CA-R9-PLUM-101723-HRZ	Region 9 - Plumbing
LDCo., Inc.	CA-R9-GB-101723-LDC	Region 9 - General Building
Mesa Energy Systems, Inc.	CA-R9-HVAC-101723-MSA	Region 9 - Mechanical/HVAC
Pacific Building Group	CA-R9-GB-101723-PBG	Region 9 - General Building
Rite-Way Roof Corporation	CA-R9-RW-101723-RWR	Region 9 - Roofing/Waterproofing
Vincor Construction, Inc.	CA-R9-GB-101723-VCI	Region 9 - General Building
ACCO Engineered Systems, Inc.	CA-R10-HVAC-101723-AES	Region 10 - Mechanical/HVAC
Alco Building Solutions	CA-R10-GB-101723-ABU	Region 10 - General Building
Alco Building Solutions	CA-R10-E-101723-ABU	Region 10 - Electrical
CORE West, Inc.	CA-R10-GB-101723-CRW	Region 10 - General Building
Express Energy Services, Inc.	CA-R10-E-101723-EES	Region 10 - Electrical
Horizons Construction Company Int'l, Inc.	CA-R10-P-101723-HRZ	Region 10 - Painting
Mesa Energy Systems, Inc.	CA-R10-HVAC-101723-MSA	Region 10 - Mechanical/HVAC
QUINCON, INC.	CA-R10-GB-101723-QUI	Region 10 - General Building
Vortex Construction	CA-R10-GB-101723-VTX	Region 10 - General Building
Vortex Construction	CA-R10-RW-101723-VTX	Region 10 - Roofing/Waterproofing

IDIQ Contract Extensions

Company Name	**Contract Number**	
None		

Collins Bus #102623-COLNS

Pricing for contract #102623-COLNS offers Sourcewell participating agencies the following discounts:

- The pricing discount on the provided configurations is a set amount of $1850, and not specific to any dealer or region.
- Pricing provided was calculated to be "best price for all" and no additional quantity or volume discounts apply.

Sourcewell

Collins Bus

Bus manufacturer for student transportation.

#102623-COLNS

Maturity Date: 12/22/2027

Contact Information

Contact Information

Supplier Contact Information

To purchase off this contract or for questions regarding products and pricing, please contact:

Robin Morrell, Sales
Phone: 620-888-3305
Email: robin.morrell@forestriverinc.com

Sourcewell Contact Information

For questions regarding contract documentation or the solicitation process, please contact:

Andy Campbell, Director of Cooperative Contracts
Phone: 218-895-4145
Email: andy.campbell@sourcewell-mn.gov

Rachel Delaney, Supplier Development Specialist
Phone: 218-894-5482
Email: rachel.delaney@sourcewell-mn.gov

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Request to Purchase:

Career and Technical Education would like to purchase a used truck not to exceed $50,000.00. The truck will be used to move the new mobile learning labs around to all middle schools.

To be funded from ISM funds

FACILITIES USE
8/21/2025

Fees

Central Magnet	Jennings and Ayers Funeral Home, memorial service, auditorium, 9/20/25, $285
Eagleville	National MS Society, bike ride, gym & cafeteria, 9/12/25 – 9/14/25, $850
Oakland High	TN Tempo FC Academy, soccer games, stadium, 8/22/25 – 6/31/26, $920 per day
Oakland Middle	Alliance Volleyball League, practices, gym, 9/30/25 – 5/6/2026, $18 per hour
Oakland Middle	Wow Factor Baseball, practice, sports field, 8/22/25 – 5/30/26, $18 per hour
Riverdale High	Fury Platinum Dillon, softball practice, sports field, 8/22/25 – 5/30/26, $18 per hour
Riverdale High	RCX Sports LLC, flag football, sports field, 9/14/25 – 11/16/25, $290 per day
Riverdale High	2D Sports, baseball tournaments, sports field, 9/6/25 – 11/2/25, $18 per hour
Smyrna High	Vizion Athletics, flag football tournaments & camps, sports field, 8/22/25 – 8/7/26, $18 per hour
Smyrna Middle	Friendship Quilters Guild, meetings, classroom, 8/22/25 – 6/13/26, $15 per day

No Fees

Browns Chapel	BSA Pack 320, meetings, cafeteria, 8/25/25 – 5/31/26, no fees
David Youree	Dance with Stacey LLC, afterschool program, gym, 8/25/25 – 8/29/25, no fees

Eagleville	City of Eagleville, Christmas parade, parking lot, 12/27/25, no fees
Eagleville	City of Eagleville, Fall Festival, parking lot, 9/27/25, no fees
Riverdale High	Lady Bombers, softball practice/tryouts, sports field, 8/22/25 – 6/30/26, no fees, *In-Kind Agreement
Stewarts Creek High	College Coaches Skills Camps LLC, skills camps, sports field, stadium/track, 9/20/25 – 6/30/26, no fees, *In-Kind Agreement
Thurman Francis	Girl Scouts of Middle TN, meetings, cafeteria, 9/11/25 – 5/31/26, no fees
Whitworth-Buchanan Middle	TN Dept. o f Transportation, meeting, auditorium & cafeteria, 9/4/2025, no fees
Wilson Elementary	Middle Tennessee Council Scouting America, informational meeting, cafeteria, 9/11/25, no fees

Note: Facility use prior to 8/21/25 has been granted pending Board action. A certificate of insurance with $2,000,000.00 limits ($1,000,000.00 if approved) is required by each user. Each group must forward any renewals of insurance to the Board on time; otherwise, approval is terminated at the end of the policy period. **All approvals are for no more than a 1-year period.**

School Name:	ESL Lead Teacher Name:	ESL Lead Teacher Name
Barfield	Elizabeth Edwards	
Blackman Elementary Schoo	Marsha Isip	
Blackman High School	Caitlyn Osborne-Parris	
Blackman Middle School	Kristen Radcliffe	Amanda Loredo
Brown's Chapel Elementary	Jaclyn Ellis	
Buchanan Elementary Schoo	Kristin Grayson	
Cedar Grove Elementary	Aimme Miller	Karen Hayes
Christiana Elementary	Angela Hays	
Christiana Middle School	Lori Browning	
David Youree Elementary	Jodi Del Cid	Shannon Holland
DMK, Holloway, RCVS	Johnna Paraiso	
Eagleville School	Wendy Gurley	
John Colemon Elementary	Michelle Miller	
Kittrell Elementary	Sara Peralta	
La Vergne Middle School	Yvette Sweeney	
Lascassas Elementary	Amy Byrd	
LaVergne High School	Isormari Pozo	
LaVergne Lake	Tara Wingler	Amee Mirskov
LaVergne Middle School	Yvette Sweeney	
Oakland High School	Dianne Howard	
Oakland Middle	Angie Rose	
Plainview Elementary	Elizabeth Gamber	
Poplar Hill Elementary	Julee Wilson	
Rocky Fork Elementary	Tracey Porter	Nicole Nightengale
Riverdale High School	Andrew Raney	Christine Tennyson
Rock Springs Elementary	Molly Sanchez	Robbie Spicer
Rock Springs Middle	Macy Hillis	
Rockvale Elementary	Lori Garza	Maribeth Towle
Rockvale High School	Wendy Hernandez	Kevin Gladish
Rockvale Middle School	Michelle Spears	
Rocky Fork Middle	Jessica Killman	
Roy Waldron Elementary	Rebecca Cogdal	Lindsay Newberry
Siegel High	Carla Wall	
Siegel Middle	Howon Lee	
Smyrna Elementary	Trisha Bertels	Jessica Aumack
Smyrna High School	Lia Beachboard	Collin Olson
Smyrna Middle School	Kelly Williams	
Smyrna Primary	Doug Mosley	
Smyrna West	Scottia Davis	
Stewarts Creek Elementary	Stephanie Hannah	
Stewarts Creek High School	Michelle Smith	
Stewarts Creek Middle	Anna Duncan	
Stewartsboro Elementary	Megan Haissig	
Walter Hill School	Ashley Pennington	
Whitworth-Buchanan Middl	Jennifer Jamiolkowski	
Wilson Elementary	Anita Renshaw	

Rutherford County Director of Schools Evaluation Results

Claire Maxwell, Chairman
Katie Darby
Frances Rosales
Tammy Sharp
Caleb Tidwell
Butch Vaughn
Stan Vaught

July 2025

Rutherford County
Director of Schools
Overall Evaluation Score

The rating scale used was 1-5.

Section I Qualitative:

Appendix A-Administrator Survey	33 %	x	4.63	=	1.53
Appendix B-Board Observational Data	33 %	x	4.27	=	1.41

Section II Quantitative:

Appendix C-Achievement of Board Goals/Strategic Plan	33 %	x	4.13	=	1.36

Overall Evaluation Score: 4.30

	2025 Rutherford County Director of Schools Evaluation Results	
Evaluation Numbers	Appendix A - Administrators' Perceptions of Director's Performance	Rating Out of 5
1	The director models good communication skills.	4.65
2	The director is knowledgeable about the curriculum.	4.64
3	The director ensures that funds are spent wisely.	4.52
4	The director supports professional learning activities for teachers and administrators.	4.72
5	The director maintains positive relationships with administrators.	4.66
6	The director creates an atmosphere of trust and mutual respect throughout the district.	4.50
7	The director enforces board policy in a fair and consistent manner.	4.77
8	The director takes an active leadership role in the instructional improvement.	4.63
9	The director evaluates my performance in a fair and consistent manner.	4.57
10	The director interacts effectively with system employees.	4.67
11	The director is accessible to administrators.	4.56
12	The director develops good staff morale and loyalty to the system.	4.61
13	The director works effectively with the school board.	4.69
14	The director involves administrators as much as possible in decision-making.	4.51
15	The director demonstrates a caring attitude.	4.77
	Adminstrator Survey Average:	4.63

Additional Comments

- Dr. Sullivan is a terrific Superintendent! He exemplifies what it means to be a district leader in the most difficult of times. The astronomical growth in population has made his job exceptionally difficult and he has performed well beyond expectations!
- The difference made between principals of larger schools is very disheartening. The fact that they have 5 or more AP and Deans in place and have very limited contact with parents. They receive bonuses and the smaller schools have less support and can even out perform larger schools and did not receive anything.
- I'm starting my thirteenth year as an administrator and Dr. Sullivan has been the greatest Director of Schools I have worked for.
- Dr. Sullivan is an excellent leader!
- Dr. Sullivan continues to demonstrate exceptional leadership in our district. Despite the challenges he has faced, he remains focused and continues to move our schools forward. I appreciate his commitment and all that he consistently does to make RCS a wonderful place to work and learn!
- Dr. Sullivan does a tremendous job in what is a very difficult position! He is an excellent Director! He always has what is in the best interest of Rutherford County Schools (students, teachers, and staff) at the forefront of his decision making. He is very supportive to administrators and provides what we need to effectively manage our schools. He is very knowledgeable in all areas that are required to manage a school system, especially one our size. Dr. Sullivan is very much respected by teachers and administrators for the job that he does!
- I could not be more grateful for the way in which Dr. Sullivan leads our district, supports our teachers and our staff, and impacts student growth and safety. Our district is incredibly fortunate to have him as our director.
- I appreciate Dr. Sullivan and I enjoy working under his leadership.
- Dr. Sullivan does an exceptional job with communication and supporting administrators. School safety is met with a proactive approach.
- Dr. Sullivan is a phenomenal Director. He is very approachable and personable while also being firm and unafraid to make tough decisions. He has done an amazing job of leading our large district to remain among the best in the state of Tennessee while navigating the distractions that come from the political environment which unfortunately includes some members of our school board.
- Dr. Sullivan is approachable and proactive in ensuring the needs of our staff and students are met.
- Dr. Sullivan is an amazing leader and the best director we've ever had.
- Dr. Sullivan does an exceptional job of leading this district. He is clearly committed to making decisions that positively impact students, employees, and our district as a whole. Our success as a district can be directly attributed to his leadership.
- Dr. Sullivan maintains open communication with staff at all levels and is transparent in discussing issues facing the school system. He supports the autonomy of each school which is very much appreciated due to the variables of school staff, their experience

and knowledge; the composition of the school community and their unique needs and the decisions and resources needed to fulfill those needs. Additionally, he establishes and nurtures positive, authentic relationships with administrators.

- Dr. Sullivan is an exceptional leader. He models expectations and follows through with his actions.
- Dr. Sullivan provides excellent communication, support, and guidance to his principals. He is knowledgeable on everything from curriculum to discipline to finances and he is transparent in his expectations of administrators in all areas. He gives 100% to Rutherford County Schools and is always looking to do whatever is necessary to make it better for its constituents. He is approachable and accessible and always listens to our questions and concerns. It's a pleasure to work for Dr. Sullivan!
- Works hard to ensure all staff and students are treated fairly. I can not say enough positive things regarding Dr. Sullivan. He works 24-7 for our students and communities.
- Dr. Sullivan is an asset to Rutherford County Schools.

	2025 Rutherford County Director of Schools Results	
Evaluation Numbers	**Appendix B - Board Observational Data**	**Rating Out of 5**
	BOARD RELATIONSHIPS	
1.1	Keeps all board members informed on issues, needs and operation of the school system, including employment, promotion and dismissal of personnel.	**4.14**
1.2	Has a harmonious relationship with the board.	**3.86**
1.3	Maintains a high degree of understanding and respect between staff and the board.	**4.14**
1.4	Interprets and executes the intent of board policy through the development of administrative procedures.	**4.29**
1.5	Seeks and accepts constructive criticism of work from the board.	**4.29**
1.6	Remains impartial toward the board, treating all board members alike.	**4.00**
1.7	Refrains from criticism of members of the board.	**4.14**
1.8	Goes immediately and directly to the board when he/she feels an honest, objective difference of opinion exists between him/her and any or all members of the board, in an earnest effort to resolve such difference immediately.	**4.43**
1.9	Offers professional advice to the Board on items requiring board action, with appropriate recommendations based on thorough review and analysis.	**4.57**
1.10	Supports board policy and actions to the public and staff.	**4.14**
	Average	4.20

	2025 Rutherford County Director of Schools Results	
	COMMUNITY RELATIONSHIPS	
2.1	Is an effective spokesperson for the school system.	**4.43**
2.2	Models the highest professional standards to the community.	**4.29**
2.3	Builds public support for the school district	**4.43**
2.4	Develops cooperative relationships with the news media.	**4.50**
2.5	Establish partnerships with area businesses, institutions of higher education, and community groups to strengthen programs and support school district goals.	**4.43**
2.6	Treats community equitably.	**4.43**
2.7	Uses public resources and funds appropriately and wisely.	**4.43**
2.8	Encourages parental involvement.	**4.00**
	Average	4.37

	2025 Rutherford County Director of Schools Results	
	STAFF AND PERSONNEL RELATIONSHIPS	
3.1	Develops good staff morale and loyalty to the system.	**4.29**
3.2	Treats all personnel fairly.	**4.50**
3.3	Demonstrates use of system and staff evaluation data for personnel policies, decision-making, promotion of career growth and professional development.	**4.00**
3.4	Recognizes staff for their professional achievements.	**4.43**
3.5	Provides shared leadership and decision-making opportunities for staff that promotes a climate of collaboration and collegiality.	**4.29**
3.6	Recognizes staff for their professional achievements.	**4.50**
3.7	Through shared leadership, offers continuous improvement opportunities for educators and staff that is focused on student learning consistent with the school districts vision and goals.	**4.14**
	Average	**4.31**

	2025 Rutherford County Director of Schools Results	
	FACILITIES, FINANCE AND HUMAN RESOURCES	
4.1	Demonstrates knowledge of school facilities and develops a process that builds internal and public support for facility needs, including bond issues and capital improvement plans.	**4.29**
4.2	Ensures the maintenance of school property and the safety of personnel and property.	**4.00**
4.3	Meets and works collaboratively with the Board and appropriate staff to determine priorities for budgeting and the effective allocation of space and human resources.	**4.43**
4.4	Provides accurate and timely reports to the board on the financial condition of the school system.	**4.43**
4.5	Creates and maintains a safe, clean, and aesthetically pleasing environment at all schools	**4.14**
	Average	**4.26**

	2025 Rutherford County Director of Schools Results	
	VISION	
5.1	Works effectively with board, staff, and community to develop long-range strategic plans.	**4.29**
5.2	Initiates communication and facilitates cooperation and collaboration among staff regarding the district's mission, curriculum and program initiatives.	**4.29**
5.3	Keeps board and community informed of progress towards long-range goals.	**4.29**
5.4	Clearly articulates system's vision, mission and priorities to community and media.	**4.14**
5.5	Recognizes and celebrates the contributions of school community members to the realization of the vision.	**4.14**
5.6	Uses relevant demographic and student performance data pertaining to students and their families in developing the school district mission and goals.	**4.29**
	Average	**4.24**

	2025 Rutherford County Director of Schools Results	
	STUDENT ACHIEVEMENT	
6.1	Develops, implements, promotes and monitors continuous improvement in student achievement by using a variety of appropriate techniques.	**4.29**
6.2	Applies effective methods of providing, monitoring, evaluating and reporting student achievement.	**4.14**
6.3	Involves faculty and stakeholders in enhancement and renewal of curriculum to ensure alignment of curriculum, instruction, and assessment to Tennessee State Standards.	**4.14**
6.4	Applies and communicates qualitative and quantitative findings to identify strengths and weaknesses in programs and practices in order to ensure continuous improvement.	**4.14**
6.5	Leads board and other stakeholders through annual analysis of district academic performance.	**4.29**
6.6	Establishes curriculum planning to anticipate occupational trends and school-to-career needs.	**4.00**
6.7	Formulates plan to assess appropriate teaching methods and classroom management strategies for all learners.	**4.29**
6.8	Works collaboratively with members of the staff in using student achievement data to determine relevant professional development opportunities.	**4.29**
6.9	Meets with principals regularly to provide feedback on goal achievement and to assess ongoing school improvement efforts.	**4.43**
6.10	Identifies, clarifies, and addresses barriers to student learning.	**3.86**
6.11	Recognizes and celebrates student accomplishments.	**4.43**
	Average	4.21

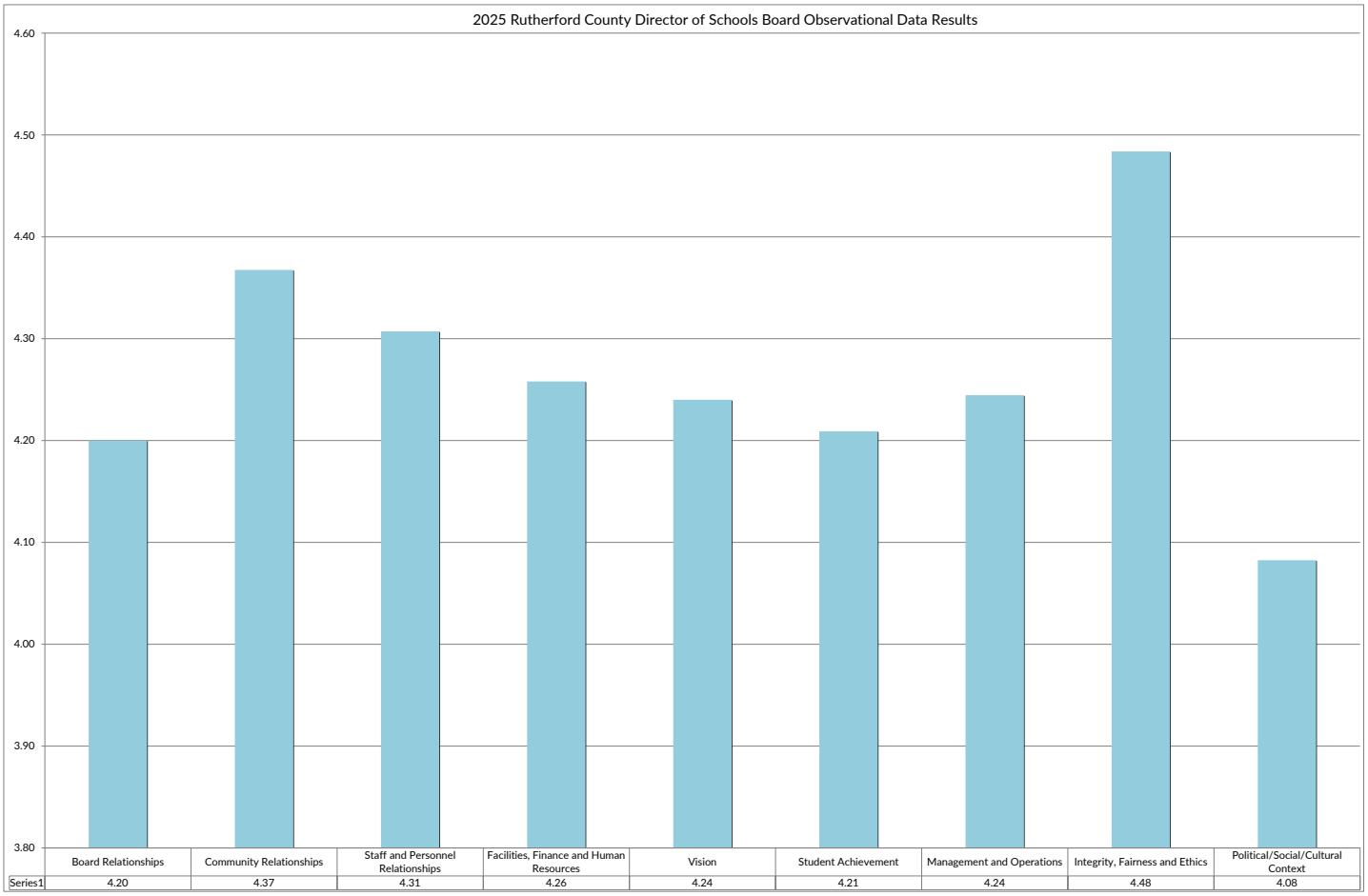
	2025 Rutherford County Director of Schools Results	
	MANAGEMENT AND OPERATIONS	
7.1	Ensures that operational plans and procedures to achieve the vision and goals of the school district are in place.	**4.29**
7.2	Confronts and resolves problems in a timely manner.	**4.00**
7.3	Aligns financial, human, and material resources to the goals of school district.	**4.43**
7.4	Identifies multiple points of view for problem solving various situations and involves stakeholders in decisions impacting schools.	**4.14**
7.5	Demonstrates professional and effective conflict resolution skills.	**3.86**
7.6	Uses effective communication skills.	**4.43**
7.7	Participates in professional learning that is aligned with strategic plan and enhances leadership skills.	**4.29**
7.8	Promotes a climate of trust and teamwork within the district.	**4.33**
7.9	Establishes procedures and practices for dealing with emergencies such as weather, threats to the school, student violence and trauma.	**4.43**
	Average	4.24

	2025 Rutherford County Director of Schools Results	
	INTEGRITY, FAIRNESS AND ETHICS	
8.1	Examines personal and professional values to develop a personal and professional code of ethics that demonstrates personal integrity.	**4.67**
8.2	Demonstrates values, beliefs, and attitudes that inspire others to higher levels of performance.	**4.67**
8.3	Serves as a role model.	**4.50**
8.4	Accepts responsibility for school operations.	**4.43**
8.5	Treats people fairly, equitably, and with dignity and respect.	**4.50**
8.6	Exhibits multicultural and ethnic understanding and sensitivity.	**4.29**
8.7	Recognizes and respects the legitimate authority of others.	**4.14**
8.8	Applies laws and procedures fairly, wisely, and considerately.	**4.67**
	Average	4.48

	2025 Rutherford County Director of Schools Results	
	POLITICAL/SOCIAL/CULTURAL CONTEXT	
9.1	Ensures that the environment in which schools operate is influenced on behalf of students and their families.	**4.14**
9.2	Ensures that there is ongoing dialogue with representatives of diverse community groups.	**4.33**
9.3	Promotes and expects a district-based climate of tolerance, acceptance, and civility.	**4.00**
9.4	Establishes a culture that encourages responsible risk-taking while requiring accountability for results.	**3.86**
	Average	**4.08**
	Board Observational Data Average:	**4.27**

2025 Rutherford County Director of Schools Evaluation Results - Appendix B

Appendix B - Board Observational Data	Average
Board Relationships	4.20
Community Relationships	4.37
Staff and Personnel Relationships	4.31
Facilities, Finance and Human Resources	4.26
Vision	4.24
Student Achievement	4.21
Management and Operations	4.24
Integrity, Fairness and Ethics	4.48
Political/Social/Cultural Context	4.08
AVERAGE:	4.27



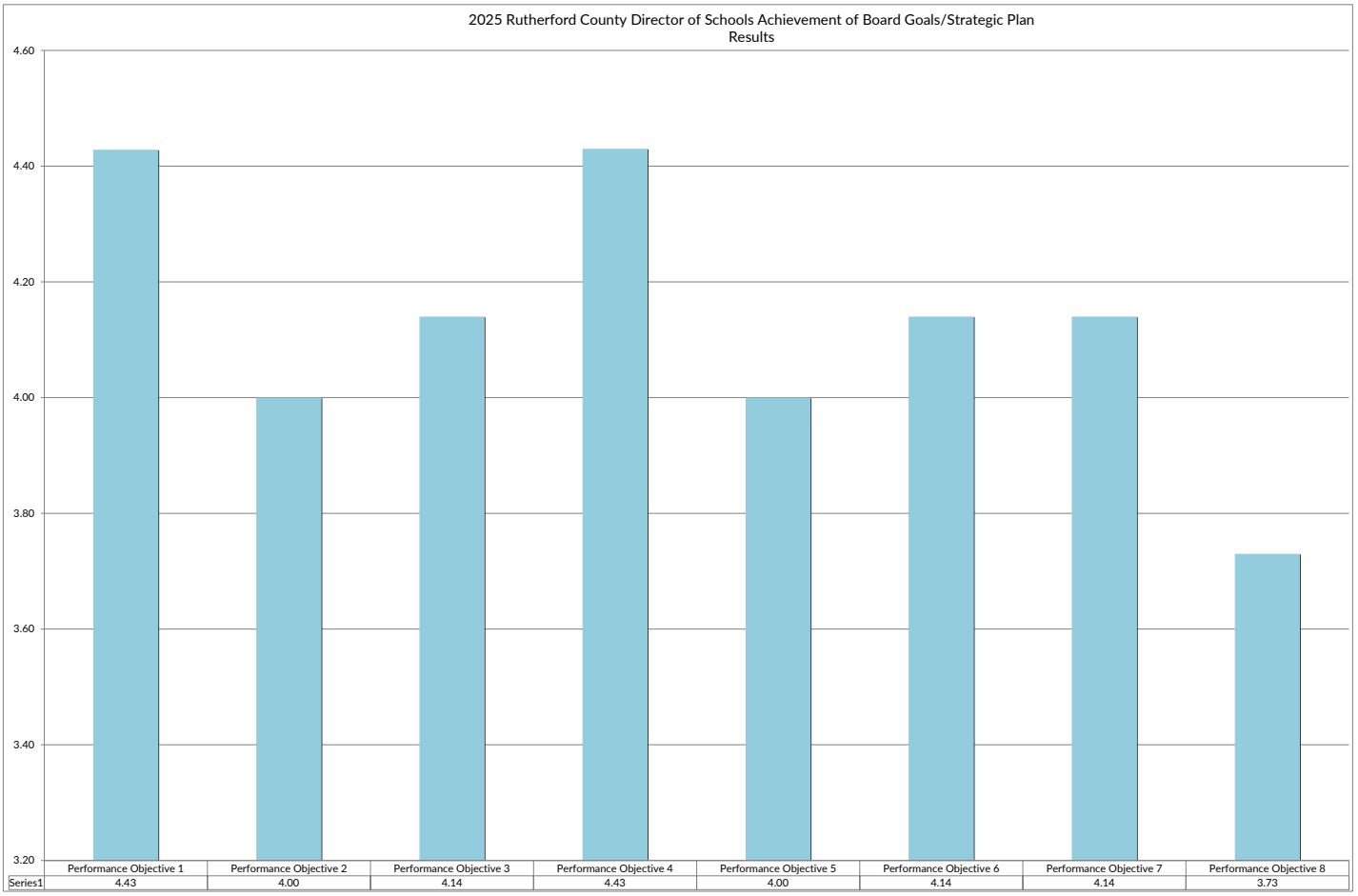
	2025 Rutherford County Director of Schools Evaluation Results	
Objective Numbers	**Appendix C - Achievement of Board Goals/Strategic Plan**	**Rating Out of 5**
	Performance Objective 1: Ensure that there is a continuous improvement plan for student achievement and growth.	
1.1	District resources are clearly aligned to the district vision, goals, and improvement plan.	**4.29**
1.2	Examine data, set goals and stay the course or initiate change as necessary.	**4.14**
1.3	Graduation Rate- Above 95% graduation rate for applicable cohort (91 %-91.9%=score of 1, 92.0%-92.9%=score of 2, 93.0%-93.9%=score of 3, 94.0% to 94.9=score of 4, above 95%=score of 5	**4.57**
1.4	TVAAS system-wide literacy score (1-5). Growth level achieved equates to numerical score	**4.57**
1.5	TVAAS system-wide numeracy score (1-5). Growth level achieved equates to numerical score	**4.43**
1.6	TVAAS system-wide composite score (1-5). Growth level achieved equates to numerical score	**4.57**
	Average	4.43

	2025 Rutherford County Director of Schools Evaluation Results	
	Performance Objective 2: Develop a school district strategic plan.	
2.1	Annual and long-range goals, along with measurable objectives and strategies, have been established with input from Board, staff and community members.	**4.00**
	Average	4.00
	Performance Objective 3: Evaluate the organizational structure of the district and reorganize as necessary to achieve maximum effectiveness.	
3.1	The reorganization of personnel and a revised organizational chart has been developed.	**4.14**
	Average	4.14
	Performance Objective 4: Develop a comprehensive plan to promote school system and increase parent and community involvement.	
4.1	Promotional tools for the school system have been developed such as rebranding, redesigned web presence, blogs, podcasts, videos and publications	**4.43**
	Average	4.43

	2025 Rutherford County Director of Schools Evaluation Results	
	Performance Objective 5: Work with the school board to develop and implement an annual plan for promoting school system and increasing communication and support with the county commission/city council.	
5.1	The board adopts an annual agenda for promotion, which includes activities, which the board and/or the Director will complete during the year. The plan must include activities to build support from the County Commission and subsequent committees	**4.00**
	Average	4.00
	Performance Objective 6: Develop a budget for the school board as outlined in school policies, activities in the school board annual agenda, and guidelines established by the State Department of Education.	
6.1	A budget document has been formulated using procedures required by school board policies, activities in the school board annual agenda, and guidelines established by the State Department of Education.	**4.14**
	Average	4.14
	Performance Objective 7: Ensure the Board's annual agenda is developed and implemented.	
7.1	Evidence that annual agenda items referencing the Director of Schools have been completed or are ongoing and nearing completion.	**4.14**
	Average	4.14
	Performance Objective 8: Provide and promote activities that give the school board an opportunity to review its effectiveness and improve the relationship between individual school board members, and the school board as a whole with the Director of Schools.	
8.1	Information regarding improvement activities such as workshops, clinics, conventions, board retreats, etc.	**3.86**
8.2	Information regarding criteria for individual school board member recognition (e.g., Boardsmanship Awards), school board recognition (e.g., Board of Distinction) and the criteria required for school board district and state recognition.	**4.00**
8.3	A self-evaluation instrument that reviews school board effectiveness and allows for each school board member to make recommendations and suggestions for improvement has been distributed to the Board for their review.	**3.33**
	Average	3.73
	Performance Objective Average:	4.13

2025 Rutherford County Director of Schools Evaluation Results - Appendix C

Appendix C - Annual Objectives	Average
Performance Objective 1	4.43
Performance Objective 2	4.00
Performance Objective 3	4.14
Performance Objective 4	4.43
Performance Objective 5	4.00
Performance Objective 6	4.14
Performance Objective 7	4.14
Performance Objective 8	3.73
AVERAGE:	**4.13**



Additional Comments

- These scores are based on my relationship with the Director. Overall, The Director has far more strengths than weaknesses. Yet we all should strive to improve. A 4+ average is a more honest score than all 5s.
- Excellent system, excellent Director
- Over the past twelve months, Dr. Sullivan has experienced one of the most challenging and difficult years, facing personal tragedy and hardships. In spite of these struggles, he has risen above them and demonstrated strong, resilient leadership. He has shown that he is capable of handling obstacles—both good and bad—while remaining focused and committed to leading a district of over 5,000 staff members and more than 52,000 students. Dr. Sullivan has consistently demonstrated that he values both his employees and the children who make up Rutherford County Schools. He leads with a forward-thinking mindset, always considering the future of the students while ensuring their safety and well-being. This year, under his leadership, Rutherford County Schools continued to achieve Level 5 in accountability scores and saw an increase in the number of schools reaching Levels 4 and 5. Another major milestone under Dr. Sullivan's leadership was securing unanimous votes from the school board on the bus contracts, bus driver pay raises, and the education budget for the 2024–2025 academic year. This is a remarkable accomplishment, especially considering the complexity and challenges of these issues. Dr. Sullivan did an outstanding job communicating with the board, bringing these issues forward as topics of discussion during the board retreat. Board members were given ample time to ask questions, voice concerns, and receive clear information. Dr. Sullivan ensured that every board member had a thorough understanding of each matter as the vote approached. This is a true testament to his leadership and his ability to empower his team to succeed. I believe Dr. Sullivan is the right person to continue leading Rutherford County Schools and to build upon the district’s continued success.
- The board appreciates and respects the hard work of our director and his staff . We have no problem communicating and working together to resolve issues impacting our district . The successes we have achieved are a direct result of the directors ability to connect with the community and execute policies and plans laid out by the board.
- Dr. Sullivan has brought the system together by raising the morale. In my visits to the schools, every Principal has communicated nothing but total support for him.

5 year building plan Draft (from March Board retreat)

Design	Bid		Ready for use			Design	Site	Furniture, Fixt	Construction	Total
Sep-25				Land for North End						13,000,000
Jul-26	Sep-26		Aug-28	High School Plainview or North		7,000,000	10,000,000	6,000,000	115,000,000	138,000,000
				Projects through June 2027		7,000,000	10,000,000	6,000,000	115,000,000	**151,000,000**
Mar-27	Jun-27		Aug-28	Daniel McKee New Building		1,000,000	5,000,000	3,500,000	12,000,000	21,500,000
Mar-27	Jun-27		Aug-28	Smyna West New Building		1,000,000	5,000,000	3,500,000	12,000,000	21,500,000
Mar-25	Jun-25		Aug-28	Thurman Francis Rebuild		1,000,000	5,000,000	3,500,000	15,000,000	24,500,000
				Projects through August 2028		3,000,000	15,000,000	10,500,000	39,000,000	**67,500,000**
Jul-27	Sep-28		Aug-30	New High School Plainview or North End		8,000,000	11,000,000	7,000,000	120,000,000	146,000,000
Mar-29	Jun-28		Aug-29	McFadden		2,500,000	3,000,000	3,000,000	25,000,000	33,500,000
				Projects through August 2030		**10,500,000**	**14,000,000**	**10,000,000**	**145,000,000**	**179,500,000**
				Total 5 year plan:					**Total:**	**398,000,000**

DRAFT

Rutherford County Board of Education

Monitoring:	Descriptor Term:	Descriptor Code:	Issued Date:
Review: Annually, in October	**School Nutrition Management**	**3.500**	**01/30/20**
		Rescinds: **3.500**	Issued: **06/09/16**

The School Nutrition Program shall be operated on a nonprofit basis and shall comply with all rules and regulations pertaining to nutrition, health, sanitation, internal accounting procedures, and service of foods and will meet all state and federal and local requirements necessary for participation.[1]

The system's food service supervisor will oversee the program. All products and services necessary for the operation of the school nutrition department shall be procured using a procurement plan which must comply with federal and state purchasing procedures.

School Nutrition may include the following programs: National School Lunch Program, Fresh Fruit and Vegetable Program, School Breakfast Program, Seamless Summer Option and Afterschool Snack Program. Meals and snacks that are offered shall meet the federal requirements for reimbursement as defined by federal regulations.[2]

As required for participation in the School Nutrition Programs, the Board agrees to the following:

1. Meals must be made available to all students in attendance.

2. Free and reduced-price meals/snacks must be made available to students who are determined eligible for these benefits.

Students will be permitted to bring their lunches from home and to purchase allowable beverages and a la carte items at school.

The sale of competitive foods must be in compliance with all local procedures, but at a minimum must be as stringent as the current state and federal regulations concerning competitive foods.3

Procedures for implementing guidelines established by the State Department of Education, School Nutrition Program are on file in the district food service procedures manual.

FREE OR REDUCED PRICE MEALS

The criteria and procedures for determining a student's need and steps in securing for students no-cost or reduced-cost lunches as established at the state/federal level will be outlined and made known by the school nutrition department.

Students who participate in no-cost or reduced-cost meals will not be distinguished in any way from students who pay the regular price. All federal guidelines and mandates will be followed with regard to name disclosure.

COMPETITIVE FOODS/VENDING MACHINES

The sale of competitive foods must be in compliance with all local procedures, but at a minimum must be as stringent as the current federal regulations concerning competitive food bids.

Vending machines in the schools will be controlled so that they will not offer competition to the school lunch program or encourage poor eating habits. Machines will be serviced by the vending companies, or the school program responsible for operating the vending machine, with profits and inventory being run through the school books.

SANITATION

School Nutrition Managers shall be responsible for implementing regulations from the Department of Health and assuring that school cafeterias meet acceptable standards of cleanliness at all times. Inspections of food service facilities shall be conducted semi-annually in accordance with USDA Guidelines. During the regular school day, authorized personnel will be allowed in the kitchen area.

OFFER VS. SERVE

An offer versus serve meal plan shall be available to all students. All grades may choose a minimum three items at breakfast and lunch for a reimbursable meal.

STUDENT CHARGE POLICY

In the event a student does not have adequate funds on account or in hand at the point of sale they will be allowed to charge their meal. There will be no limit to the amount of reimbursable meals provided.

No charges will be allowed for a la carte items.

Charge notifications will be sent home weekly from the school nutrition managers at their respective schools. Alternative meal selection will not be offered. All students who have inadequate funds will receive the regular reimbursable meal offered that day.

Any losses arising from uncollectible accounts and other claims, and related costs (i.e. bad checks, bad debts, etc.) are unallowable. (Tennessee Internal Uniform Accounting Policy Manual-Section 8).

Every attempt to collect charges will be made by the school nutrition manager and principal.

EMPLOYEE CHARGE POLICY

Employees will be allowed to charge lunch meals not exceeding serving days in a week. All charges must be paid for at the end of the week. If charges are not paid during the week they are incurred the employee will no longer be permitted to charge. The ability to charge shall be available for the months of August through April. No employees can charge a meal during the month of May.

Legal References

1. TCA 49-6-2302, 2303; TRR/MS 0520-01-06-.04
2. 7 CFR § 210.10-.13
3. 7 CFR § 210.11

Cross References

Deposit of Funds 2.500
Financial Reports and Records 2.701

2								100%				
3	Description	Insurance Cost	HRA / HSA / GAP / Admin Cost	Total Cost	Total Cost % Change	Employee Portion	Employer Portion	Employee HRA Spend % (EXPECTED)	Employer Budget (After HRA Spend Reduction	Employer % of Cost	Employer Budget $ Change	Employer Budget Change %
4	2025 State Plan LEA	$68,872,689	$1,089,000	$69,961,689		$12,974,592	$56,987,097	100.00%	$56,987,097	81.45%	$0	
5	2026 State Plan LEA - ER 100%	$72,759,559	$1,089,000	$73,848,559	5.56%	$12,974,592	$60,873,966	100.00%	$60,873,966	82.43%	$3,886,870	6.82%
6	2026 State Plan LEA - ER 75%	$72,759,559	$1,089,000	$73,848,559	5.56%	$13,946,310	$59,902,249	100.00%	$59,902,249	81.11%	$2,915,152	5.12%
7	2026 State Plan LEA - ER 50%	$72,759,559	$1,089,000	$73,848,559	5.56%	$14,918,027	$58,930,532	100.00%	$58,930,532	79.80%	$1,943,435	3.41%
8	2026 State Plan LEA - ER 25%	$72,759,559	$1,089,000	$73,848,559	5.56%	$15,889,744	$57,958,814	100.00%	$57,958,814	78.48%	$971,717	1.71%
9	2026 State Plan LEA - ER 0%	$72,759,559	$1,089,000	$73,848,559	5.56%	$16,861,462	$56,987,097	100.00%	$56,987,097	77.17%	$0	0.00%
10	2026 State Plan LEA - Proportional	$72,759,559	$1,089,000	$73,848,559	5.56%	$13,721,923	$60,126,636	100.00%	$60,126,636	81.42%	$3,139,539	5.51%

NOTES

1) THIS SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES. ABOVE GRADE AND UNDERGROUND UTILITIES SHOWN WERE TAKEN FROM VISIBLE APPURTENANCES AT THE SITE, PUBLIC RECORDS AND/OR MAPS PREPARED BY OTHERS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES ARE IN THE EXACT LOCATION INDICATED. THEREFORE, RELIANCE UPON THE TYPE, SIZE AND LOCATION OF UTILITIES SHOWN SHOULD BE DONE SO WITH THIS CIRCUMSTANCE CONSIDERED. DETAILED VERIFICATION OF EXISTENCE, LOCATION AND DEPTH SHOULD ALSO BE MADE PRIOR TO ANY DECISION RELATIVE THERETO IS MADE. AVAILABILITY AND COST OF SERVICE SHOULD BE CONFIRMED WITH THE APPROPRIATE UTILITY COMPANY. IN TENNESSEE, IT IS A REQUIREMENT, PER "THE UNDERGROUND UTILITY DAMAGE PREVENTION ACT", THAT ANYONE WHO ENGAGES IN EXCAVATION MUST NOTIFY ALL KNOWN UNDERGROUND UTILITY OWNER, NO LESS THAN THREE (3) NOR MORE THAN TEN (10) WORKING DAYS PRIOR TO THE DATE OF THEIR INTENT TO EXCAVATE AND ALSO TO AVOID ANY POSSIBLE HAZARD OR CONFLICT. TENNESSEE 811 1-800-351-1111.

2) PARCEL NUMBERS SHOWN THUS (18) REFER TO TAX MAP 51

3) BY MEANS OF GRAPHIC PLOTTING UPON FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL 47149C0105 J, DATED: 05-09-23, IT HAS BEEN DETERMINED THAT THE PARCEL DESCRIBED HEREON DOES PARTIALLY LIE WITHIN A FLOOD HAZARD AREA. FLOOD ZONE:AE

4) THIS SURVEY PREPARED FROM CURRENT DEED OF RECORD AND DOES NOT REPRESENT A TITLE SEARCH OR A GUARANTEE OF TITLE, AND IS SUBJECT TO ANY STATE OF FACTS A CURRENT AND ACCURATE TITLE SEARCH WILL REVEAL.

5) THIS PROPERTY IS CURRENTLY ZONED:

6) ALL DISTANCES WERE MEASURED WITH E.D.M. EQUIPMENT AND HAVE BEEN ADJUSTED FOR TEMPERATURE.

7) SURVEYOR'S LIABILITY FOR THIS DOCUMENT SHALL BE LIMITED TO THE ORIGINAL PURCHASER AND DOES NOT EXTEND TO ANY UNNAMED PERSON OR ENTITIES WITHOUT AN EXPRESSED RE-CERTIFICATION BY THE SURVEYOR WHOSE SIGNATURE APPEARS UPON THIS SURVEY.

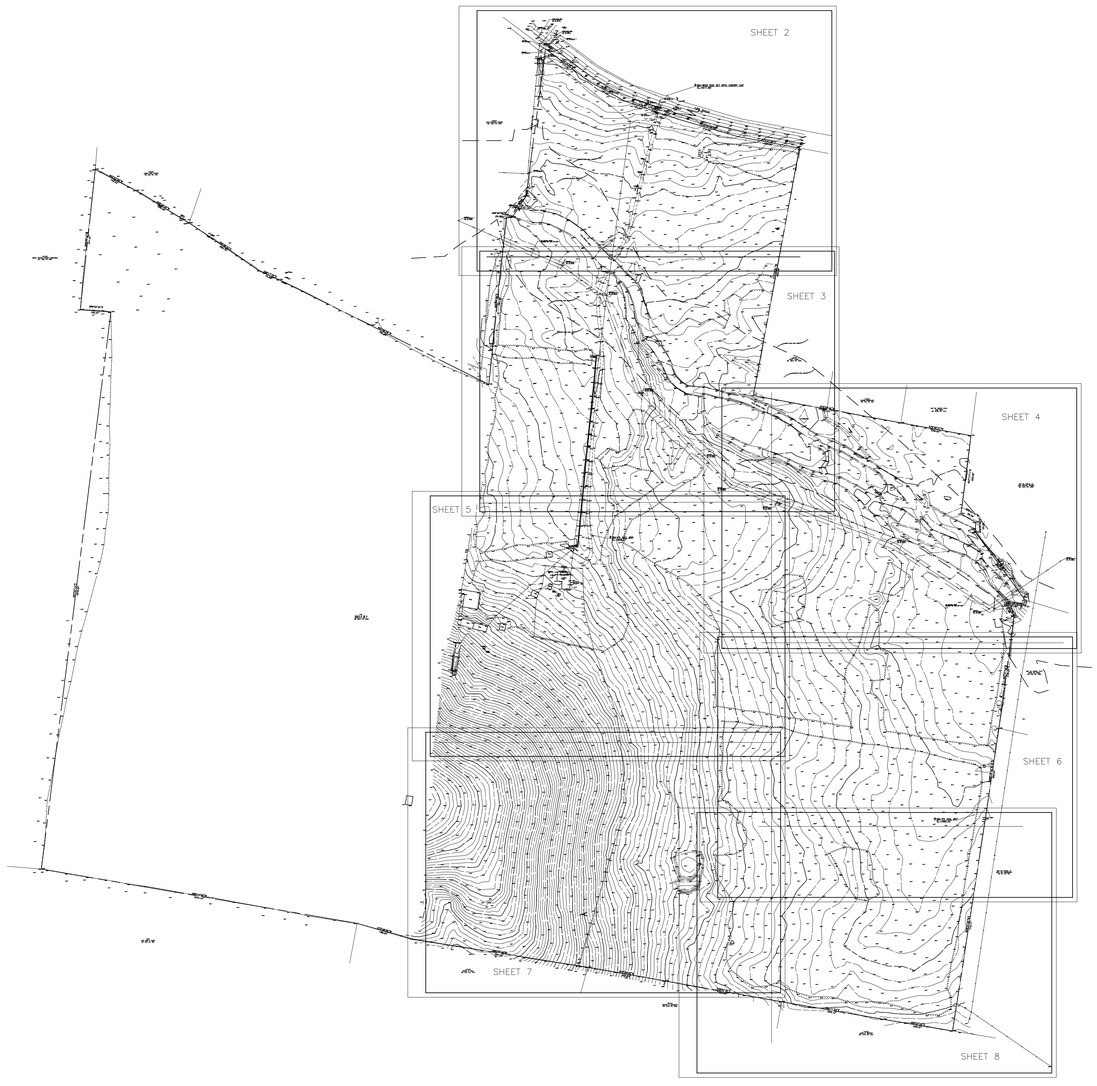
8) THE WORD "CERTIFY" OR "CERTIFICATE" AS SHOWN AND USED HEREON MEANS EXPRESSION OF PROFESSIONAL OPINION REGARDING THE FACTS OF THE SURVEY AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED.

DEED REFERENCE

DEED BOOK 2527, PAGE 2064
REGISTER'S OFFICE of DAVIDSON COUNTY, Tn
OWNER OF RECORD: GERALD B. LEE & GERALD B. LEE II

TOTAL AREA

7,016,206 Sq. Ft. (161.07 ACRES ±)



GPS NOTE

A Topcon Hiperlite Plus utilizing an Opus GPS positional solution to establish horizontal control, Tennessee State Plane Grid (NAD-83), and vertical control (NAVD-88) was used for this survey. A positional horizontal accuracy of one (1) centimeter or less and a GPS (Ortho Height) of two (2) centimeters or less may typically be relied upon.

STATE PLANE

LEGEND

- WATER VALVE
- WATER METER
- FIRE HYDRANT
- GAS METER
- GAS VALVE
- IRON ROD NEW — IR(N)
- IRON ROD OLD — IR(O)
- GUARD POST — GP
- SIGN POST
- CATCH BASIN
- BENCHMARK
- MANHOLE
- UTILITY POLE
- LIGHT POLE
- PROPERTY LINE
- EDGE OF PAVEMENT
- EDGE OF CONC.
- WALL
- CURB
- OVERHEAD UTILITY — OH
- WATER LINE — W — 6"
- SEWER LINE — SA — 8"
- GAS LINE — G — 4"
- STORM SEWER/CULVERT — ST — 12"
- CONTOUR LINE — 650
- FENCE LINE — X

I HEREBY CERTIFY THAT THIS IS A CATEGORY 1 SURVEY AND THE SURVEY WAS PERFORMED IN ACCORDANCE WITH THE CURRENT STANDARDS OF PRACTICE FOR SURVEYORS IN TENNESSEE AND THE UNADJUSTED CLOSURE IS AT LEAST 1:10,000.

MICHAEL H. CHARETTE
REGISTERED LAND SURVEYOR
2048
8-14-25
TENNESSEE NO.

CHERRY LAND SURVEYING, INC.
622 WEST IRIS DRIVE
NASHVILLE, TENNESSEE 37204
(615)269-3972 FAX:(615)269-9345
E-MAIL: cherryls@comcast.net

MICHAEL H. CHARETTE R.L.S. # 2048

©

BOUNDARY AND TOPOGRAPHIC SURVEY OF 5405 LEE ROAD MAP 51, PARCEL 18

SMYRNA, RUTHERFORD COUNTY, TENNESSEE
SCALE: 1" = 200' - DATE: AUGUST 14, 2025
SHEET 1 OF 8

200 0 100 200 400
GRAPHIC SCALE - 1" =200'

JOB# 25071 MHC

SHEET 2

BOUNDARY AND TOPOGRAPHIC SURVEY
OF
5405 LEE ROAD
MAP 51, PARCEL 18
SMYRNA, RUTHERFORD COUNTY, TENNESSEE
SCALE: 1" = 30' – DATE: AUGUST 14, 2025
SHEET 2 OF 8

30 0 15 30 60
GRAPHIC SCALE – 1" = 30'

JOB# 25071-2 MHC

STATE PLANE

BM-IRON ROD SET WITH CHERRY CAP
EL.=617.08'

LEE ROAD
60' R/W

CURB INLET (SIN)
T.C. EL.=621.5
INV. EL.=617.8

CURB INLET (SIN)
T.C. EL.=621.1
INV. EL.=617.2

MANHOLE
T.C. EL.=621.9

MANHOLE
T.C. EL.=618.2

MANHOLE
T.C. EL.=617.2

36" R.C.P.
INV. EL.=61

18" R.C.P.
INV. EL.=611.6

18" R.C.P.
INV. EL.=610.9

15" C.M.P.
INV. EL.=612.4

15" C.M.P.
INV. EL.=611.6

S53°51'36"W
177.53'

S71°15'09"E
140.42'

S71°15'09"E
184.44'

S73°45'09"E
214.65'

S79°27'09"E
208.35'

S10°32'51"W
840.66'

N07°31'17"E
495.60'

S53°51'36"W
84.96'

S89°28'09"E
20.00'

(18.01)
JOHN MITCHELL BYRNES
DB. 1521, PG. 1821

FLOOD ZONE X

FLOOD ZONE AE

MANHOLE
T.C. EL.=606.6

MANHOLE
T.C. EL.=610.0
INV. EL.=598.2

OLIVE BRANCH CREEK

20' SANITARY SEWER
EASEMENT DB. 1901, PG. 2791

IR(O)

MATCH LINE SHEET 2
MATCH LINE SHEET 3

MATCH LINE SHEET 2

MATCH LINE SHEET 3

STATE PLANE

BOUNDARY AND TOPOGRAPHIC SURVEY OF 5405 LEE ROAD MAP 51, PARCEL 18

SMYRNA, RUTHERFORD COUNTY, TENNESSEE

SCALE: 1" = 30' – DATE: AUGUST 14, 2025

SHEET 3 OF 8

30 0 15 30 60

GRAPHIC SCALE – 1" = 30'

JOB# 25071-3 MHC

N05°59'38"E 561.43'

S10°32'51"W 840.66'

MANHOLE
T.C. EL.=604.0
INV. EL.=594.6

MANHOLE
T.C. EL.=601.11
INV. EL.=592.81

MANHOLE
T.C. EL.=597.2
INV. EL.=586.6

MANHOLE
T.C. EL.=596.8
INV. EL.=583.5

FLOOD ZONE AE

FLOOD ZONE X

(18.06)
BETTY LOCKE
DB. 1854, PG. 3350

IR(O)

IR(N)

602.26 VENT. PIPE

CRAWL

OLIVE BRANCH CREEK

MATCH LINE SHEET 3

MATCH LINE SHEET 4

MATCH LINE SHEET 5

SHEET 3

BOUNDARY AND TOPOGRAPHIC SURVEY
OF
5405 LEE ROAD
MAP 51, PARCEL 18

SMYRNA, RUTHERFORD COUNTY, TENNESSEE

SCALE: 1" = 30' – DATE: AUGUST 14, 2025

SHEET 4 OF 8

30 0 15 30 60

GRAPHIC SCALE – 1" = 30'

JOB# 25071-4 MHC

STATE PLANE

(18.07)
DERWIN BROWNLOW
DB. 312, PG. 400

MAP 50, PARCEL 33.04
JULIE BAEZ
DB. 2079, PG. 1312

MAP 50, PARCEL 33
JOHN MITCHELL BYRNES
DB. 1521, PG. 1909

N79°29'42"W
501.01'

N79°38'37"W
238.02'

N07°17'17"E
263.00'

N59°41'14"W
56.29'

N00°05'08"E
33.00'

N81°08'09"W
67.80'

S10°05'58"E
51.60'

S79°08'15"E
20.00'

S10°45'45"E
280.73'

IR(O)

MANHOLE
T.C. EL.=596.3
INV. EL.=580.5

MANHOLE
T.C. EL.=584.9
INV. EL.=571.9

MANHOLE
T.C. EL.=581.0
INV. EL.=568.7

MANHOLE
T.C. EL.=581.1
INV. EL.=565.8

20' SANITARY SEWER
EASEMENT DB. 1901, PG. 2791

FLOOD ZONE AE

MATCH LINE SHEET 3

MATCH LINE SHEET 4

MATCH LINE SHEET 4

MATCH LINE SHEET 6

SHEET 4

BOUNDARY AND TOPOGRAPHIC SURVEY
OF
5405 LEE ROAD
MAP 51, PARCEL 18
SMYRNA, RUTHERFORD COUNTY, TENNESSEE
SCALE: 1" = 30' – DATE: AUGUST 14, 2025
SHEET 5 OF 8

30 0 15 30 60
GRAPHIC SCALE – 1" = 30'

JOB# 25071-5 MHC

STATE PLANE

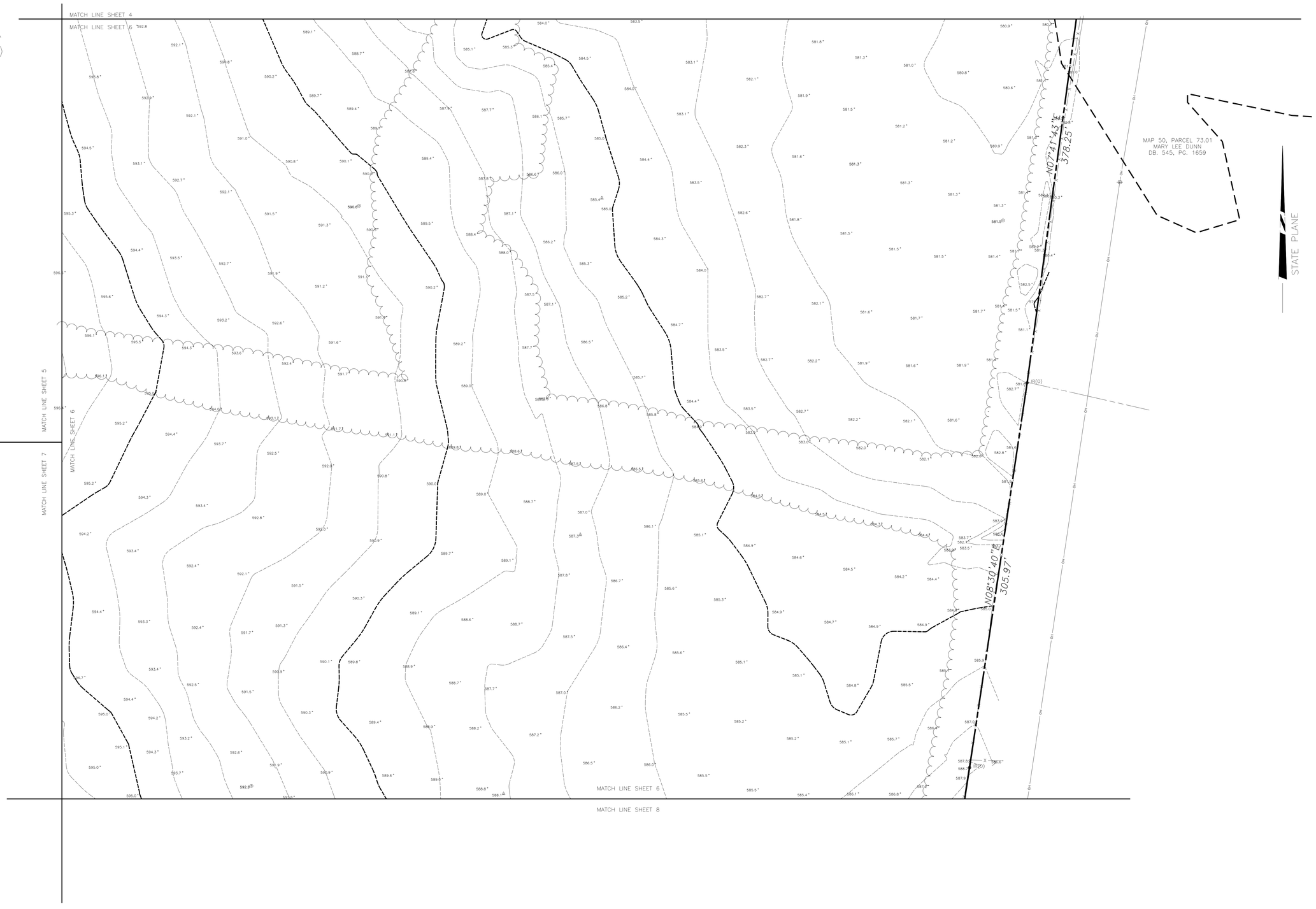
SHEET 5

MATCH LINE SHEET 3
MATCH LINE SHEET 5
MATCH LINE SHEET 4
MATCH LINE SHEET 6
MATCH LINE SHEET 5
MATCH LINE SHEET 7

BM-PK NAIL #96
EL.=608.27'

PROPANE TANK
2-STORY FRAME
WELL HOUSE
BARN
CONC.
SHED
PUMP HOUSE
GATE
EDGE OF ROAD

SHEET 6



BOUNDARY AND TOPOGRAPHIC SURVEY
OF
5405 LEE ROAD
MAP 51, PARCEL 18
SMYRNA, RUTHERFORD COUNTY, TENNESSEE
SCALE: 1" = 30' – DATE: AUGUST 14, 2025
SHEET 6 OF 8

30 0 15 30 60
GRAPHIC SCALE – 1" = 30'

JOB# 25071-6 MHC

MATCH LINE SHEET 5

MATCH LINE SHEET 7

STATE PLANE

MATCH LINE SHEET 7

MATCH LINE SHEET 5

MATCH LINE SHEET 7

MATCH LINE SHEET 8

N80°55'16"W
597.29'

N79°58'33"W
262.87'

N79°52'45"W
394.43'

(19.03)
DANIEL H. HALL
DB. 212, PG. 1470

(20.01)
RODNEY S. MESHOTTO
DB. 1276, PG. 3959

SHEET 7

BOUNDARY AND TOPOGRAPHIC SURVEY
OF
5405 LEE ROAD
MAP 51, PARCEL 18

SMYRNA, RUTHERFORD COUNTY, TENNESSEE
SCALE: 1" = 30' – DATE: AUGUST 14, 2025
SHEET 7 OF 8

30 0 15 30 60
GRAPHIC SCALE – 1" = 30'

JOB# 25071-7 MHC

MATCH LINE SHEET 6

MATCH LINE SHEET 8

MATCH LINE SHEET 7

MATCH LINE SHEET 8

STATE PLANE

MAP 50, PARCEL 73
MARY LEE VANDERKOOI
DB. 81, PG. 752

S08°47'20"W
716.17'

N80°11'23"W
344.12'

N80°27'22"W
235.37'

R(0)

(19.02)
JAMES D. BENNETT
DB. 1470, PG. 1251

BOUNDARY AND TOPOGRAPHIC SURVEY OF 5405 LEE ROAD MAP 51, PARCEL 18

SMYRNA, RUTHERFORD COUNTY, TENNESSEE
SCALE: 1" = 30' – DATE: AUGUST 14, 2025
SHEET 8 OF 8

30 0 15 30 60
GRAPHIC SCALE – 1" = 30'

JOB# 25071-82 MHC

Phase I Environmental Site Assessment

Proposed Rutherford County High and Middle Schools
5405 Lee Road
Smyrna, Rutherford County, Tennessee
S&ME Project No. 25470077

PREPARED FOR:
Rutherford County Schools
2240 Southpark Drive
Murfreesboro, TN 37128

PREPARED BY:
S&ME, Inc.
658 Grassmere Park, Suite 100
Nashville, TN 37211

June 11, 2025

June 11, 2025

Rutherford County Schools
2240 Southpark Drive
Murfreesboro, Tennessee 37128

Attention: Mr. Trey Lee

Reference: **Phase I Environmental Site Assessment**
Proposed Rutherford County High and Middle Schools
5405 Lee Road
Smyrna, Rutherford County, Tennessee
S&ME Project No. 25470077

Dear Mr. Lee:

S&ME, Inc. (S&ME) has completed a Phase I Environmental Site Assessment (Phase I ESA) on the property located at 5405 Lee Road in Smyrna, Rutherford County, Tennessee (subject property). The attached report presents the findings of S&ME's Phase I ESA which was performed in accordance with ASTM E 1527-21 and S&ME Proposal No. 25470077 dated May 16, 2025. The purpose of this Phase I ESA was to identify, to the extent feasible, *recognized environmental conditions* in connection with the subject property.

ASTM E 1527-21 states that a Phase I ESA "meeting or exceeding" this practice and completed less than 180 days prior to the date of acquisition or intended transaction is presumed to be valid if the report is being relied on by the User for whom the assessment was originally prepared and the following components were completed: interviews, the regulatory review, site visit, and the declaration by the environmental professional responsible for the assessment. Please refer to Section 1.5 of this report for the viable start date for this Phase I ESA.

S&ME appreciates the opportunity to provide our services on this project. Please contact us at your convenience if there are questions regarding the information contained in this report.

Sincerely,
S&ME, Inc.

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♦ Executive Summary

The following executive summary is intended as an overview of the Phase I Environmental Site Assessment (ESA), for the convenience of the reader. The complete report should be reviewed in its entirety prior to making decisions regarding the subject property.

S&ME, Inc. (S&ME) conducted a Phase I ESA of the parcel located at 5405 Lee Road in Smyrna, Rutherford County, Tennessee (subject property). Please see the attached Figure 1 – Parcel Map for the location of the subject property.

The Phase I ESA was conducted using the ASTM International (ASTM) E 1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and in accordance with S&ME Proposal No. 25470077, dated May 16, 2025.

The subject property consists of farm residences with cleared and wooded land. The subject property encompasses an approximately 170-acre parcel (Rutherford County Parcel ID 051 01800). The surrounding area consists of residences, farms, and Lee Road. The following items were observed during the site reconnaissance of the subject property: a propane tank, three pole-mounted transformers, small amounts of construction and demolition debris, three water wells, a septic tank, three 55-gallon drums, evidence of vehicle and/or tractor repair, household garbage, and 15 tires. The evidence of vehicle and/or tractor repair on the ground surface **poses a REC** to the site.

The subject property was historically farm residences, livestock pastures, and woods since at least 1938. The adjoining properties were historically woods, agricultural land, and farm residences since at least 1938. Small businesses consisting of an electrician and a loan underwriter have been listed in the City Directories at properties adjoining the subject property.

The subject property was not identified in the database searches presented in the Environmental Data Resources (EDR) Report. No off-site listings of potential environmental concern were included in the EDR Report.

Based on the results of the Tier I Vapor Encroachment Screening (VES) performed for the subject property, no Vapor Encroachment Conditions (VECs) were identified in connection with the subject property.

Based on the results of this Phase I ESA, the historic vehicle and/or tractor repair operations on the ground surface of the subject property poses a REC. A VEC does not exist in connection with the subject property. It is the opinion of the Environmental Professional who prepared this report that further investigation is warranted.

1.0 Introduction

S&ME, inc. (S&ME) conducted a Phase I Environmental Site Assessment (ESA) of the property located at 5405 Lee Road in Smyrna, Rutherford County, Tennessee (subject property) (**Appendix I, Figures 1 and 2**). The subject property consists of an approximately 170-acre parcel (Rutherford County tax parcel ID 051 01800). The Phase I ESA was conducted using the ASTM International (ASTM) E 1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* and in accordance with S&ME Proposal No. 25470077, dated May 16, 2025.

1.1 Purpose

The goal of the Phase I ESA process is to identify, pursuant to ASTM E 1527-21, *recognized environmental conditions* in connection with the subject property. It is S&ME's understanding that the Phase I ESA is being conducted as part of due diligence activities for potential development.

The following pertinent definitions to this Phase I ESA are provided in ASTM E 1527-21:

- *Recognized Environmental Condition* (REC) - (1) the presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* due to a *release* to the *environment*; (2) the likely presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* due to a *release* or likely *release* to the *environment*; or (3) the presence of *hazardous substances* or *petroleum products* in, on, or at the *subject property* under conditions that pose a *material threat* of a future *release* to the *environment*.
- *Controlled Recognized Environmental Condition* (CREC) - a *recognized environmental condition* affecting the *subject property* that has been addressed to the satisfaction of the applicable regulatory authority or authorities with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, *activity and use limitations* or *other property use limitations*).
- *Historical Recognized Environmental Condition* (HREC) - a previous *release of hazardous substances* or *petroleum products* affecting the *subject property* that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted user criteria established by the applicable regulatory authority or authorities without subjecting the *subject property* to any controls (for example, *activity and use limitations* or other *property use limitations*). A *historical recognized environmental condition* is not a *recognized environmental condition*.
- *Business Environmental Risk* (BER) - a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of *commercial real estate*, not necessarily related to those environmental issues required to be investigated in this practice. Consideration of BER issues may involve addressing one or more non-scope-of-services considerations, some of which are identified in Section 13 of ASTM E1527-21.
- *De minimis condition* - a condition related to a *release* that generally does not present a threat to human health or the *environment* and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A condition determined to be a *de minimis condition* is not a *recognized environmental condition* nor a *controlled recognized environmental condition*.

1.2 Detailed Scope of Services

1.2.1 ASTM E 1527-21

S&ME's approach to performing this Phase I ESA consisted of four major tasks in accordance with ASTM Standard Practice E 1527-21.

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

1. Review of federal, state, tribal, and reasonably ascertainable local public records for the subject property and immediate vicinity.
2. Review of the standard historical sources: aerial photographs, fire insurance maps, local street directories, topographic maps, building and tax department records, interviews, and other relevant standard historical sources for the subject property and adjoining properties for evidence indicating the presence of RECs in connection with the subject property.
3. Review of land title records, including a copy of the current deed, back to 1940 or first developed use, whichever is earlier, if the documents are provided to S&ME by the Phase I ESA User.

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

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

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

Task 4 - Report preparation.

1.2.2 Exclusions from and Additions to Scope of Services

Unless specifically authorized as an addition to the Phase I ESA work scope, the assessment does not include sampling of environmental media (i.e., soil, surface water, soil gas, groundwater or air). In addition, unless specifically authorized, the Phase I ESA scope of services does not include ASTM E1527-21 non-scope considerations, including but not limited to:

- assessment of business risk issues such as asbestos-containing materials (ACMs);
- biological agents, cultural/historic resources;
- ecological resources;
- endangered species;
- health/safety;
- regulatory compliance;
- indoor air quality including any assessment of vapor intrusion, with the exception of the Vapor Encroachment Screening as discussed in Section 4.6;
- industrial hygiene; lead-based paint (LBP);
- lead in drinking water;
- mold, fungi or bacteria in buildings;
- polychlorinated biphenyls (PCBs);
- naturally occurring radon;
- substances not defined as hazardous substances per 40 CFR 312, including emerging contaminants;
- or wetlands.

1.3 Significant Assumptions

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

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

1.4 Limitations and Exceptions of Assessment

The Phase I ESA was conducted using ASTM E 1527-21. The findings of this report are applicable, and representative of conditions encountered at the property on the date of this assessment and may not represent conditions at a later date. The review of public records was limited to that information which was available to S&ME at the time this report was prepared. Interviews with local and state government authorities were limited to those people whom S&ME was able to contact during the preparation of this report. Information was derived from "reasonably ascertainable" and "practically reviewable" sources in compliance with our understanding of the standards set forth by ASTM E 1527-21.

The historical review failed to document property use in approximately five-year intervals back to its first developed use, or back to 1940, whichever is earlier, as historical resources for these periods were not reasonably attainable (i.e., data failure). This is not considered a significant limitation.

Unless provided by the User, land title and judicial records were not reviewed for environmental liens or activity and use limitations (AULs) by S&ME. This is not considered a significant limitation.

A house located on top of the hill in the southern portion of the site was locked and inaccessible during the site reconnaissance. Additionally, the primary residence was occupied at the time of the site reconnaissance, as was not accessed by S&ME. This is not considered a significant limitation.

1.5 User Reliance

The User of this report is the Rutherford County Schools (Client/User). Use of this report by third parties will be at such party's sole risk except when granted under written permission by S&ME. Any such authorized use or reliance by third parties will be at the sole discretion of S&ME and subject to the same Agreement under which the work was conducted for the User.

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

According to standards set forth by ASTM E 1527-21, certain components of the Phase I ESA will expire 180 days from the date of initiation of that component and will therefore require updating if the date of use exceeds these time periods. The following table lists the dates of initiation for pertinent components on this assessment:

Table 1-1 – Dates of Initiation for Phase I ESA Components

Component	Date of Initiation
Environmental Database Search	05/30/2024
Site Reconnaissance	06/03/2024
Interviews	06/02/2024
Environmental Lien Search	N/A
Environmental Professional Declaration	Date of Report

2.0 General Site Description

2.1 Site Location

The subject property is located at 5405 Lee Road in Smyrna, Tennessee. According to the Rutherford County Public Information Web Application and information provided by the User, the subject property is an approximately 170-acre parcel (Rutherford County tax parcel ID 051 01800).

The location of the subject property is illustrated on **Figure 1** and **Figure 2** in **Appendix I**.

2.2 Site and Vicinity Characteristics

The subject property consists of farm residences with cleared and wooded land.

The surrounding area consists of farm residences, agricultural land, and woods.

3.0 User Provided Information

Certain information identified in ASTM E 1527-21 is to be provided by the User of this report. S&ME provided a User Questionnaire with our proposal, and the questionnaire was completed on June 6, 2025, by Mr. Trey Lee of Rutherford County Schools (User). A copy of the completed User Questionnaire is included in **Appendix V.**

3.1 Title Records

The User did not provide S&ME with title records for review.

3.2 Environmental Liens or Activity and Use Limitations

Review of AULs and environmental liens by the environmental professional can help in determining if a REC is associated with the property. AULs can include both institutional and engineering controls and are often recorded in land title records in the restrictions of record rather than a typical chain-of-title or title abstract. According to ASTM E 1527-21, the User is responsible for providing land title (federal, state, tribal, and local) records that describe environmental liens or AULs back to 1980.

Mr. Lee indicated on the User Questionnaire that he was not aware of any AULs or liens against the property.

3.3 Specialized Knowledge

Mr. Lee indicated on the User Questionnaire that he did not have specialized knowledge that is material to RECs identified in connection with the subject property.

3.4 Commonly Known or Reasonably Ascertainable Information

No commonly known or reasonably ascertainable information about the subject property within the local community that was material to RECs in connection with the subject property was reported to S&ME on the User Questionnaire by Mr. Lee. Mr. Lee did indicate that the subject property was historically used for farming.

3.5 Valuation Reduction for Environmental Issues

Mr. Lee indicated on the User Questionnaire that the purchase price for the property is under the appraised value for the land, but did not indicate if the purchase price was attributable to known or suspected contamination.

3.6 Owner, Property Manager and Occupant Information

According to Rutherford County property records and information provided by the User, the owner of the subject property is Gerald Lee. The subject property was developed with four dwelling structures, a barn, and attendant structures (sheds and well houses) at the time of the site reconnaissance.

3.7 Reason for Performing the Phase I ESA

This Phase I ESA is being conducted as part of due diligence services for the proposed development of a high school and a middle school at the subject property. The purpose of the Phase I ESA is to identify, pursuant to ASTM E 1527-21, RECs, CRECs, and HRECs in connection with the property.

3.8 Other

No additional information was provided by the User of this report.

4.0 Records Review

This section summarizes records obtained and reviewed to help identify RECs, CRECs, and HRECs in connection with the subject property.

4.1 Standard Environmental Record Sources

S&ME reviewed selected federal and state regulatory lists within an *approximate minimum search distance* of the subject property, as defined by ASTM E 1527-21. The reviewed lists were compiled by Environmental Data Resources (EDR) into the EDR Radius Report (EDR Report), which is provided as **Appendix II**. The EDR Report includes a listing of the databases, search distances, an explanation of each database, and figures depicting the approximate locations of regulated facilities identified in the vicinity of the subject property. Regulatory listings are limited and include only those facilities or incidents that are known to the federal and state agencies at the time of publication of various agency databases, as indicated in the EDR Report.

The EDR Report did not identify any facilities of environmental concern within the minimum search distance in relation to the subject property.

On May 8, 2024, the United States Environmental Protection Agency published a final rule designating two per- and polyfluoroalkyl substances (PFAS) – perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS) – as CERCLA hazardous substances. The final rule became effective on July 8, 2024. Based on this action by EPA, Phase I ESAs completed in accordance with ASTM E1527-21 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* after July 8, 2024 must include PFOA and/or PFOS during the evaluation of recognized environmental conditions.

Potential sources of PFAS can include (but not limited to) chrome plating facilities, textile and leather production, electronics manufacturing, automotive and machinery maintenance, oil refineries, and aerospace facilities. During our review of reasonably ascertainable standard historical resources, and standard environmental databases as defined by ASTM E1527-21, consideration for the potential impact of PFOA and PFOS to the subject property was assessed. It is the opinion of the Environmental Professional that based on the current and historical uses of the subject property, and adjoining properties, the likelihood of PFOA and PFOS impacts to the subject property is low and therefore does not constitute a REC.

One unplottable site was identified in the EDR Report. The unplottable site location was evaluated with consideration to their proximity to the subject property. Due to the distance and elevation of the unplottable site in relation to the subject property, no environmental concerns are anticipated in connection with the unplottable site.

4.1.1 Regulatory File Review

The EDR report did not indicate that the site was listed in environmental databases, and as such, no regulatory files appear to be associated with the site.

4.2 Additional Environmental Record Sources

4.2.1 EDR Supplementary Sources

The EDR Report can include additional environmental records not listed among the standard federal, state and tribal databases, such as historical auto stations, historical dry cleaners and manufactured gas plants. No additional records were identified in the EDR Report.

4.2.2 Tribal Record Sources

The EDR Report did not reveal listings of tribal environmental records.

4.2.3 Other Record Sources

No other record sources were reviewed during this assessment.

4.3 Physical Setting Sources

Physical setting sources were reviewed to provide information about the geology and hydrogeology of the area of the subject property.

Surface Drainage and Soil

Based upon a review of the Smyrna, Tennessee 7.5-minute United States Geological Survey (USGS) topographic map dated 2022, it appears that the majority of the subject property slopes towards the northeast (see **Figure 2, Appendix I**). The subject property's surface elevation ranges between 710-580 feet above msl. Observations from the site reconnaissance are that there is a hill in the southwestern portion of the subject property.

According to The Web Soil Survey for Rutherford County, Tennessee dated September 12, 2024, the dominant soil units at the site are the Capshaw silt loam (CpA), Dilton-Rock outcrop complex (Df), Egam silt loam (Eg), Gladeville-Rock outcrop complex, Talbott silt loam (TaB2), and Talbott-Barfield-Rock outcrop complex (TrC). The majority of the dominant soil units are characterized as well-drained and non-hydric. Dilton-Rock outcrop complex is the exception and it is characterized as poorly drained and partially hydric.

Bedrock

The subject property lies within the Central Basin Physiographic Province of Tennessee. This province is a nearly elliptical area enclosed by the Highland Rim Physiographic Province. The Central Basin is characterized by gently rolling to hilly terrain interspersed with level areas and meandering, low-gradient streams. This region is primarily composed of Ordovician-era limestone and dolomite overlying Precambrian-era igneous rock.
Published geologic information indicates the subject property is underlain by bedrock of Carters Limestone, Lebanon Limestone, and the Ridley Limestone formations. The Carters Limestone is characterized by an upper member consisting of thin-bedded limestone with thin shale partings, a bentonite bed, and lower member consisting of medium-to-thick bedded limestone with thin lenses of chert. The Lebanon Limestone is characterized by thin-bedded, fossiliferous limestone with thin shale partings and a medium-to-thick bedded limestone. The Ridley Limestone is characterized by medium-to-thick bedded limestone with thin lenses of chert.

Groundwater

The source of groundwater in Rutherford County is precipitation in the form of snow and rain. A portion of the precipitation infiltrates into the ground and moves under the influence of gravity to the water table. Based upon a review of topographic maps, groundwater on the subject property is anticipated to generally flow to the northeast and east towards Olive Branch.

According to the TN Water Well Desktop Application, there is one well within 0.25mile of the site. The well is reportedly used for farming.

4.4 Historical Use Information on the Subject Property

S&ME reviewed historical use information from EDR as part of this Phase I assessment. The following documents were reviewed:

- Aerial photographs for the years 1938, 1951, 1958, 1963, 1971, 1974, 1980, 1985, 2007, 2010, 2014, and 2018.
- Historical Sanborn Fire Insurance Maps were not available for the subject property.
- Local Street Directories for the years 1989, 1992, 1995, 2000, 2005, 2010, 2014, 2017, and 2020.
- Topographic maps for the years 1957, 1979, 1983, 1998, 2013, 2016, 2019, and 2022.

Historical information is included in **Appendix III**. S&ME's historical document review findings for the subject property are presented in the following table.

Table 4-4 – Historical Use Summary Table (On-site)

Listing/Observed Feature	Years Found for this Listing	Source(s)
The subject property appears to consist of a farm residence with livestock pastures and woods.	1938-2018	Aerial Photographs
The subject property appears to include a couple of structures in the central portion of the property, a driveway that extends from Lee Road to the central portion, and Olive Branch in the northern portion.	1957-2022	Topographic Maps
5405 Lee Road: Private residence listings	1992-2020	City Directories

4.5 Historical Use Information on Adjoining Properties

Historical information including the above-referenced resources were reviewed to assess off-site historical land uses. S&ME's historical document review findings for adjoining properties are presented in the following table.

Table 4-5 – Historical Use Summary Table (Adjoining and Adjacent)

Listing/Observed Feature	Years Found for this Listing	Source(s)
The surrounding area appears to consist of woods and agricultural land.	1938	Aerial Photograph
Farm residences are present along a road to the south of the site.	1951-1985	Aerial Photographs
The surrounding area appears to include small structures and cemeteries along Lee Road, Olive Branch, and small structures and cemeteries along Rocky Fork Road.	1957-2022	Topographic Maps
The surrounding properties have private residence listings.	1989-1995	City Directories
5842 Rocky Fork Road: Diversified Electric Incorporated	2000	City Directories
The surrounding properties have private residence listings.	2005-2014	City Directories
A large white outbuilding is now present on a south adjoining property.	2007-2018	Aerial Photographs
5860 Rocky Fork Road: At Home Underwriter	2017-2020	City Directories

4.6 Vapor Encroachment Screening

Data obtained from the site reconnaissance and interviews were used in conjunction with the protocol established by ASTM E2600-22 to assess vapor encroachment on the subject property. No evidence of past or current subsurface vapors on the property was discovered during the regulatory review. S&ME considered information obtained from regulatory records and site observations regarding potential for vapor encroachment from off-site sources. No facilities within the Tier I Vapor Encroachment Screening (VES) Area of Concern Screening Distances was identified in the vicinity of the site. Therefore, a VEC does not exist in relation to the subject property.

5.0 Site Reconnaissance

The site reconnaissance was performed by Ms. Caitlan Howard of S&ME on June 3, 2025. Representative photographs of the subject property are included in **Appendix IV**.

5.1 Methodology and Limiting Conditions

The purpose of the site reconnaissance is to obtain information indicating the likelihood of identifying RECs in connection with the subject property. The site reconnaissance was performed by walking accessible areas of the subject property.

5.2 General Site Setting

5.2.1 Current Use(s) of the Subject Property

The subject property consists of a residence with cleared and wooded land. Five structures (four dwellings and a barn) with several small attendant structures (well houses, sheds, and a garage) were observed on the property, and at the time of the site reconnaissance, only the primary residence appeared to be occupied.

5.2.2 Past Use(s) of the Subject Property

Two tractors and a barn were observed at the site, indicating that the site was previously used for agricultural purposes.

5.2.3 Current Use(s) of Adjoining and Surrounding Properties

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

- **North**: A residential subdivision and woods
- **East:** Residences and a construction site
- **South**: Residences
- **West**: Woods

5.2.4 *Past Use(s) of Adjoining and Surrounding Properties*

No indications of the previous use of adjoining and surrounding properties were noted during the site reconnaissance.

5.2.5 *Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions*

A hill is located in the southwestern portion of the subject site and a valley is present in the northern portion. Olive Branch, located in the valley in the northern portion of the site, flows to the east. The adjoining properties to the north and west are up-gradient relative to the site, and the properties located to the south and east are down-gradient.

5.2.6 *Description of Structures and Roads*

Five structures (four dwellings and a barn) with several small attendant structures (well houses, sheds, and a garage) were observed on the property during the site reconnaissance. Lee Road is located north of the subject property.

5.2.7 *Potable Water Supply and Sewage Disposal System*

The primary residence at the subject property has a septic tank and three water wells were observed at the site. The septic tank is located immediately west of the primary residence. One of the wells is housed in a small white building located to the south of the primary residence. The second water well is located to the south of the dilapidated house with a gambrel roof. The last well was observed to be housed in a fiberglass case to the north of the house on the top of the hill at the site.

5.3 Exterior Observations

The subject property consists of agricultural land. Exterior observations from the site reconnaissance are summarized in the following table.

Table 5-1 – General Exterior Observations

Description	Reported or Observed On-site (Y/N)	Comments (Noteworthy observations are further discussed below the table.)
Hazardous Substances and Petroleum Products	N	None
Underground Storage Tanks (USTs)	N	None
Aboveground Storage Tanks (ASTs)	**Y**	A propane tank was observed to the west of the primary residence at the site. Propane is a gaseous substance that does not pose a risk of contaminating the subsurface when stored in an aboveground tank.
Oil/Water Separators	N	None

Description	Reported or Observed On-site (Y/N)	Comments (Noteworthy observations are further discussed below the table.)
Strong, Pungent, or Noxious Odors	N	None
Drums, Barrels and/or Containers > 5 Gallons	N	None
Unidentified Substance Containers	N	None
Potential Polychlorinated Biphenyls (PCB)-Containing Equipment	**Y**	Three pole-mounted transformers were observed on or near the site. One is located immediately east of the northeastern corner of the site. The second transformer is located north of the primary residence and the third is located to the north of the dilapidated house with the gambrel roof. No leaks or other concerns were observed.
Hydraulic Equipment	N	None
Utilities and Stormwater Management	**Y**	Sewer manholes and vent pipes were observed at the site along the southern side of Olive Branch.
Pits, Ponds, Lagoons, and Surface Waters	**Y**	Olive Branch was observed in the northern portion of the site. No surface sheens or odors indicative of an up-stream release were observed at the time of the site reconnaissance. It should be noted that the scope of the Phase I ESA does not include a wetland delineation and other jurisdictional water resources may be present at the property beyond Olive Branch.
Surface Water Discoloration, Sheen or Free Product	N	None
Stained Soil or Pavement	N	None
Stressed Vegetation	N	None
Solid Waste	**Y**	Construction and demolition debris consisting of bricks, fencing, an HVAC unit, and shingles were observed north of the house on the hill. No staining was observed in the vicinity of the HVAC unit. The shingles may contain asbestos and should be disposed in accordance with state regulations.
Process/industrial Wastewater Discharges	N	None
Wells	Y	Three water wells were observed at the site. One water well was observed in a small well house located south of the primary residence and a second was observed south of the dilapidated house with a gambrel-roof. The third well was observed within fiberglass well housing to the north of the

Description	Reported or Observed On-site (Y/N)	Comments (Noteworthy observations are further discussed below the table.)
		house on the hill. If the water wells will not be used for the planned development, they should be abandoned in accordance with state regulations in Tennessee.
Septic Systems	**Y**	A septic tank is located immediately west of the primary residence at the site. If the septic tank will not be used for the planned development, it should be abandoned in accordance with state regulations in Tennessee.
Drains and Sumps	N	None
Other	N	None

5.4 Interior Observations

The primary residence was occupied and the house on the hill was locked at the time of the Phase I ESA. As such, these buildings were not inspected by S&ME. S&ME did inspect the inside of the dilapidated CMU house with a gambrel-roof and the small wooden cabin located to the southwest of the primary residence, as well as the barn and three sheds located near the primary residence. The following observations were made of the interior of the inspected buildings:

- Several small quantity containers (5-gallons and under) and three drums were observed in and around structures present at the subject property. Various vehicle maintenance fluids were stored in the small quantity containers. Two of the 55-gallon drums were observed to contain miscellaneous items and trash. The remaining 55-gallon drum was labeled as containing Zep industrial degreaser and has likely been used for washing parts. The parts cleaner was stored in the shed with a dirt floor located to the northwest of the primary residence.
- Miscellaneous household garbage was observed in and near the structures located at the site.
- Eight car tires were observed in the vicinity of a shed to the west of the primary residence and seven tractor tires were observed in the barn.

6.0 Interviews

S&ME contacted individuals and local authorities that may have information concerning existing conditions, activities, and history of the property and off-site facilities. Brief summaries of the information from those interviews are discussed below. Copies of interview documentation are included in **Appendix V**.

6.1 Interview with Past and Present Owners

The current owner of the subject property is Mr. Gerald Lee. Mr. Lee completed the Owner Questionnaire and returned it on June 2, 2025. According to Mr. Lee, the subject property has historically been used to grow hay and as pastureland for dairy cattle, and that two ponds are present at the subject property. Mr. Lee indicated that he is

aware of two wells at the subject property, one located near the primary residence, and the other near the barn. The site owner indicated that he was unaware of exactly when the primary residence was built, but that the Rutherford County Tax Assessor's website indicates that a structure at the property was constructed in 1900. Mr. Lee indicated that the property is currently occupied by his nephew and that the property was formerly owned by Thane and Dorothea Shearon. A copy of the Questionnaire is included in **Appendix VI.**

6.2 Interview with Key Site Manager

There is no key site manager for the subject property.

6.3 Interview with Occupants

The subject property was occupied by Mr. Thaddeus Lee at the time of the site reconnaissance. Mr. Lee indicated that the septic tank for the primary residence is located between the house and the propane tank to the west of the house.

6.4 Interview with Local Government Officials

Rutherford County

A records request was submitted to Rutherford County on June 2, 2025 regarding any fire, zoning code violations, chemical spills, HAZMAT responses, chemical use or storage, or other information that may indicate this site is contaminated or has any environmental concerns associated with the subject property. A response was received on June 3, 2025 from Mark Petty, a Public Records Custodian with Rutherford County. Mr. Petty provided a database that includes listings of properties that were cited for violations related to unsightly conditions, unapproved businesses, and open storage incidents. The subject property was not listed in the database. The database is included in Appendix VII.

Fire Department

S&ME contacted the Rutherford County Fire - Rescue Department (RCFRD) by email on June 2, 2025. On June 9, 2025, Mr. Mark Petty with Rutherford County indicated that the County maintains records from the RCFRD and would have included any relevant records from the RCFRD in his response on June 3, 2025, if there were any.

Health Department

S&ME contacted the Rutherford County Health Department (RCHD) on June 2, 2025. According to Mr. Mike Salyers with the RCHD, they do not have any records related to the subject property.

Tennessee Department of Environment and Conservation

A records request was submitted to the Tennessee Department of Environment and Conservation (TDEC) on June 2, 2025 regarding any septic tanks, wells, or illegal dumping incidents related to the subject site. On the same day, the TDEC Division of Solid Waste Management (DSWM) indicated that they had no files related to dumping for

the subject property. According to a response received the same day from an Administrative Assistant working in the state's office of Septic System Files, the state has no records related to septic tanks at the property. On June 4, 2025, the TDEC Division of Water Resources (DWR) indicated they had no records related to the subject property.

6.5 Interviews with Others

No other interviews were performed for this Phase I ESA.

7.0 Findings and Opinions

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

7.1 On-Site Findings

The following on-site findings were identified during this assessment:

- The subject property was not listed on any of the environmental databases searched as part of this Phase I ESA.
- Based on available historical use information, the subject property historically consisted of farm residences, livestock pastures, and woods.
- An aboveground storage tank containing propane was observed to the west of the primary residence.
- Three pad-mounted transformers were observed in the vicinity of the site. The transformers appeared to be in good condition and no evidence of leaks was observed.
- Construction and demolition debris consisting of bricks, fencing, and shingles were observed north of the house on the hill.
- Three water wells were observed at the site. One water well was observed in a small well house located south of the primary residence and a second was observed south of the dilapidated CMU house with a gambrel-roof. The third well was observed within fiberglass well housing to the north of the house on the hill.
- A septic tank is located immediately west of the primary residence at the site.
- Several small quantity containers (5-gallons and under) and three 55-gallon drums were observed in and around structures present at the subject property. Various vehicle maintenance fluids were stored in the small quantity containers. Two of the 55-gallon drums were observed to contain miscellaneous items and trash. The remaining 55-gallon drum was labeled as containing Zep Industrial Degreaser and has likely been used for washing parts.
- Miscellaneous household garbage was observed in and near the structures located at the site.
- 15 tires were observed at the subject property.

7.2 Off-Site Findings

The following off-site finding was identified during this assessment:

- No off-site facilities were listed in the EDR report.
- No water wells were identified within a half mile of the subject property according to the EDR report.

7.3 On-Site Opinions

The following opinion is provided concerning the on-site findings of this assessment:

- The historical use of the subject property as farm residences with livestock pastures does not indicate environmental concern.
- The propane tank does not pose an environmental risk to the subsurface of the subject property.
- The three pole-mounted transformers observed on the site do not indicate environmental concern.
- The shingles may contain asbestos and should be disposed in accordance with state regulations.
- If the water wells will not be used for the planned development, they should be abandoned in accordance with state regulations in Tennessee.
- If the septic tank will not be used for the planned development, it should be abandoned in accordance with state regulations in Tennessee.
- The parts cleaner was stored in the shed with a dirt floor located to the northwest of the primary residence. The evidence of past vehicle and/or tractor maintenance on the ground surface poses a REC to the subject property.
- Miscellaneous household garbage was observed in and near the structures located at the site is *de minimis* in nature.
- The tires should be disposed of appropriately if they are not intended for use.
- A VEC was not identified in relation to the subject property.

7.4 Off-Site Opinions

The following opinion is provided concerning the off-site findings of this assessment:

- No offsite RECS or VECs were identified.

7.5 Data Gaps

The following data gaps were identified during this assessment:

- The historical review failed to document property use in approximately five-year intervals back to its first developed use, or back to 1940, whichever is earlier (i.e., data failure). See **Section 4.4** of this report for more details on historical information.
- Land title and judicial records were not reviewed for environmental liens or AULs; however, the Client reported no knowledge of environmental liens or AULs.
- A house located on top of the hill in the southern portion of the site was locked and inaccessible during the site reconnaissance. Additionally, the primary residence was occupied at the time of the site reconnaissance, as such it was not accessed by S&ME.

These data gaps **are not considered significant** to our ability to identify RECs in connection with the subject property.

8.0 Conclusions

S&ME has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM E 1527-21 of the property located at 5405 Lee Road in Smyrna, Rutherford County, Tennessee. Exceptions to or deletions from this practice are described in **Section 1.4** and **Section 9** of this report.

Based on the results of this Phase I ESA, the historic vehicle and/or tractor repair operations on the ground surface of the subject property poses a REC. A VEC does not exist in connection with the subject property.

9.0 Deviations

No deviations from the standard were made.

10.0 Additional Services

S&ME is currently performing a geotechnical exploration at the subject property.

11.0 References

Material references are cited within the report text, unless listed below.

- ASTM International. ASTM E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. West Conshohocken, Pennsylvania, 2021.
- EDR Database Report, 5405 Lee Road, Order Number 8004074, dated May 30, 2025.
- EDR Historical Aerials, 5405 Lee Road, Order Number 8004074, dated May 30, 2025.
- EDR Topographic Maps, 5405 Lee Road, Order Number 8004074, dated May 30, 2025.
- EDR Fire Insurance Maps, 5405 Lee Road, Order Number 8004074, dated May 30, 2025.
- EDR City Directory, 5405 Lee Road, Order Number 8004074, dated May 30, 2025.
- EDR Physical Setting Report, 5405 Lee Road, Order Number 8004074, dated May 30, 2025.

12.0 Signature of Environmental Professional

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



Deborah Jones
Environmental Professional

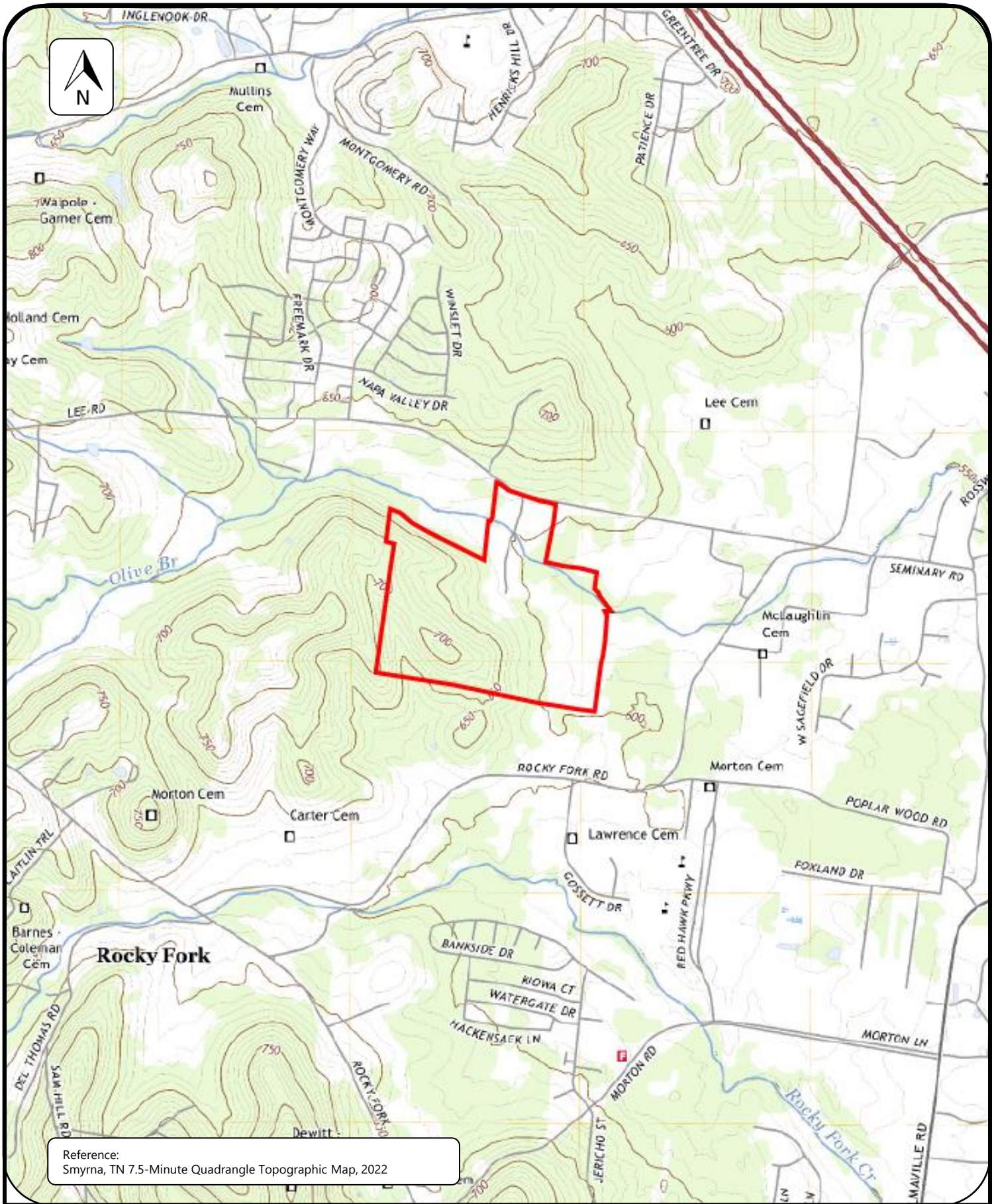
13.0 Qualification(s) of Environmental Professional(s)

S&ME delivers environmental, geotechnical and construction services for the built environment. Founded in 1973, we have grown to an 1,100-person corporation operating from 32 offices across the United States.

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

Appendices

Appendix I –Figures



Reference:
Smyrna, TN 7.5-Minute Quadrangle Topographic Map, 2022

KEY:

Property Assessment Boundary

Subject Property Vicinity Map

Phase I Environmental Site Assessment
Proposed Rutherford County High and Middle Schools
Smyrna, Rutherford County, Tennessee

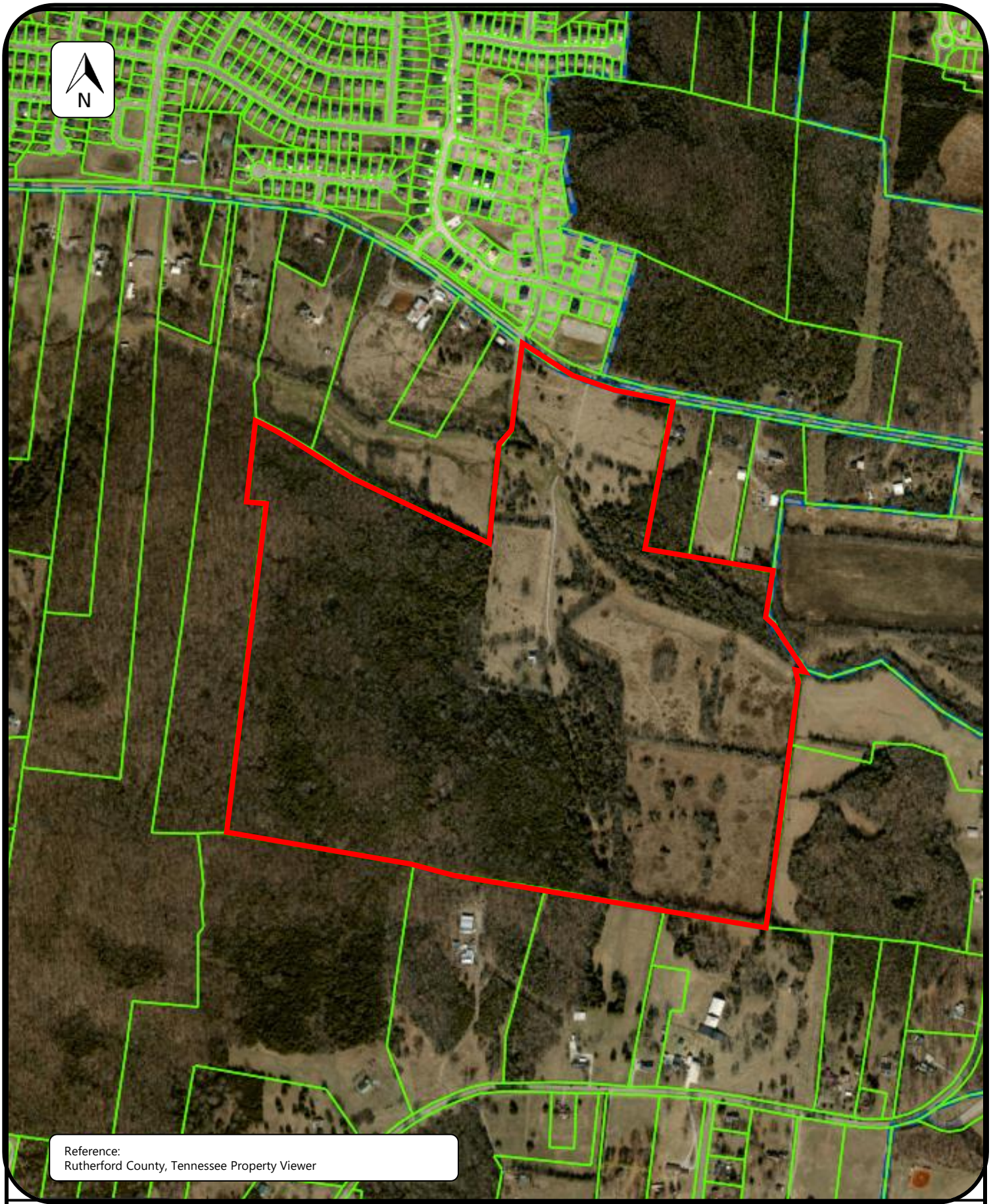
NOT TO SCALE

Date: 06/02/2025

Project Number 25470077

FIGURE NO.

1196



KEY:

Property Assessment Boundary

Parcel Map

Phase I Environmental Site Assessment
Proposed Rutherford County High and Middle Schools
Smyrna, Rutherford County, Tennessee

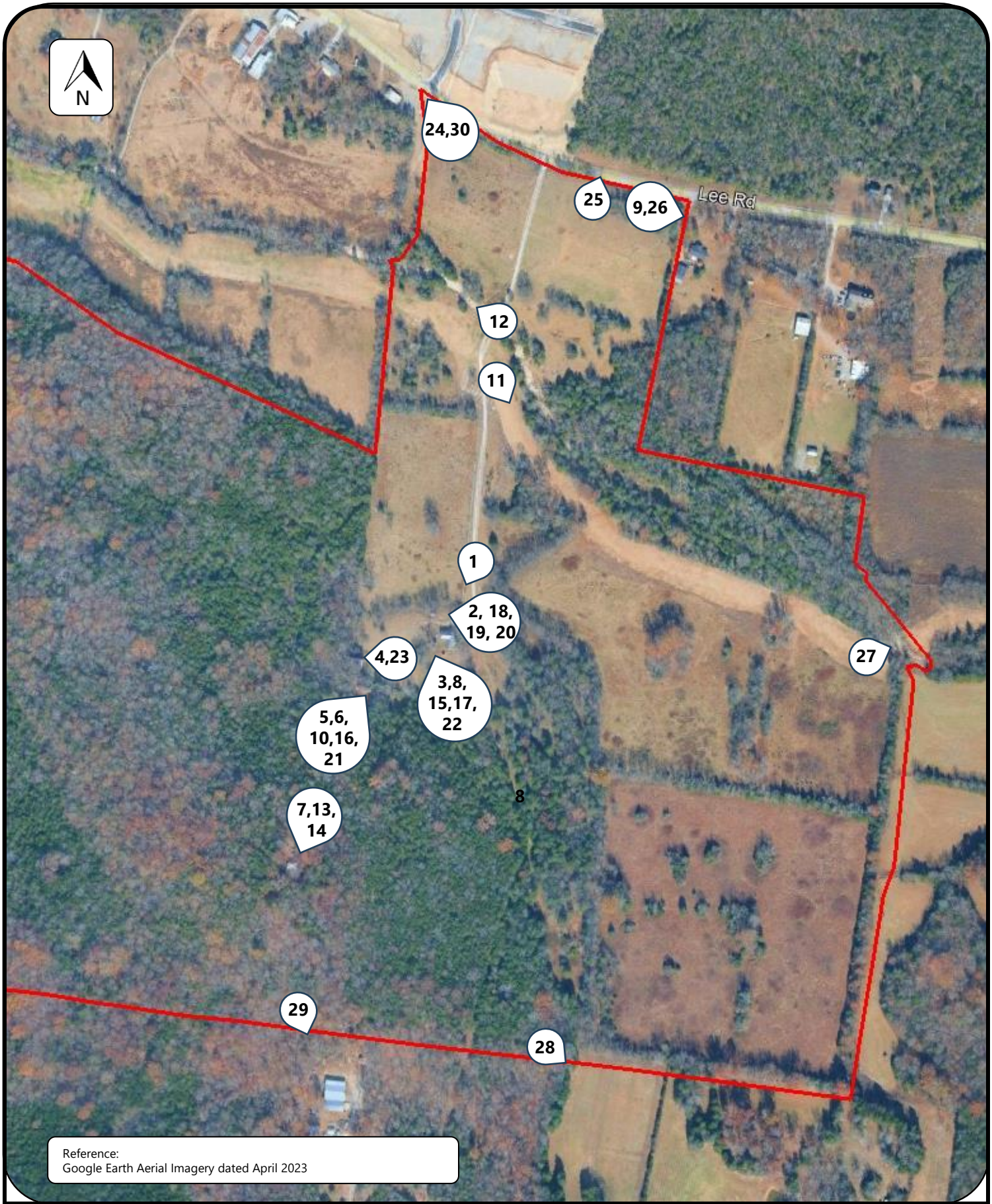
NOT TO SCALE

Date: 06/02/2025

Project Number 25470077

FIGURE NO.

2197



KEY:
Property Assessment Boundary
Photo Location and Orientation

Photo Locations Map

Phase I Environmental Site Assessment
Proposed Rutherford County High and Middle Schools
Smyrna, Rutherford County, Tennessee

NOT TO SCALE

Date: 06/09/2025

Project Number 25470077

FIGURE NO.

3198

Appendix II – EDR Report

Proposed Rutherford County High and Middle Schools
5405 Lee Road
Smyrna, TN 37167

Inquiry Number: 8004074.2s
May 30, 2025

The EDR Radius Map™ Report with GeoCheck®

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

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Map Findings	8
Orphan Summary	9
Zip Scan Report	ZIP-1
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
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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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

5405 LEE ROAD
SMYRNA, TN 37167

COORDINATES

Latitude (North):	35.9385670 - 35° 56' 18.84''
Longitude (West):	86.5717990 - 86° 34' 18.47''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	538623.7
UTM Y (Meters):	3977019.0
Elevation:	618 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50023249 SMYRNA, TN
Version Date:	2022

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20180729, 20181011, 20181012
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
5405 LEE ROAD
SMYRNA, TN 37167

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

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

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---- Federal Facility Site Information listing
SEMS ---- Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS ---- Corrective Action Report

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

RCRA-LQG ---- RCRA - Large Quantity Generators
RCRA-SQG ---- RCRA - Small Quantity Generators
RCRA-VSQG ---- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS ---- Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

SHWS..... List of Inactive Hazardous Substance Sites

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF..... Solid Waste Disposal Facilities
SWM COMPLAINTS..... Solid Waste Management Complaints

Lists of state and tribal leaking storage tanks

LUST..... Leaking Underground Storage Tank Database Listing
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
LUST TRUST..... LUST TRUST Fund Database
HIST_LUST CO..... Leaking Underground Storage Tanks Sites

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing
UST..... Facility and Tank Report
AST..... Aboveground Storage Tanks
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Engineering Control Sites
INST CONTROL..... Institutional Control Sites

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
SRP..... State Remediation Program List
VCP..... Voluntary Cleanup, Oversight and Assistance Program Sites

Lists of state and tribal brownfield sites

BROWNFIELDS..... Superfund VOAP Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Facilities Listing

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
CDL	Registry of Contaminated Properties
PRIORITYCLEANERS	DCERP Remediation Sites Listing
DEL SHWS	Deleted State Hazardous Waste Sites
US CDL	National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

HIST UST	Underground Storage Tank Database

Local Land Records

LIENS	Liens Information
LIENS 2	CERCLA Lien Information

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
SPILLS	State Spills

Other Ascertainable Records

RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees

INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
MINES MRDS Mineral Resources Data System
FINDS Facility Index System/Facility Registry System
ECHO Enforcement & Compliance History Information
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
PFAS NPL Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES Federal Sites PFAS Information
PFAS TSCA PFAS Manufacture and Imports Information
PFAS TRIS List of PFAS Added to the TRI
PFAS RCRA MANIFEST PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR PFAS Contamination Site Location Listing
PFAS WQP Ambient Environmental Sampling for PFAS
PFAS PROJECT NORTHEASTERN UNIVERSITY PFAS PROJECT
PFAS NPDES Clean Water Act Discharge Monitoring Information
PFAS ECHO Facilities in Industries that May Be Handling PFAS Listing
PFAS ECHO FIRE TRAIN Facilities in Industries that May Be Handling PFAS Listing
PFAS PT 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC Aqueous Foam Related Incidents Listing
BIOSOLIDS ICIS-NPDES Biosolids Facility Data
UST FINDER UST Finder Database
UST FINDER RELEASE UST Finder Releases Database
E MANIFEST Hazardous Waste Electronic Manifest System
PFAS PFAS Contamination Site Location Listing
AIRS Listing of Permitted Sources
DRYCLEANERS Registered Facilities List
LEAD Lead Safe Housing Registry
NPDES Permitted Facility Listing
VAPOR VOC Sites Listing
SEPTAGE Biosolids Permitted Facilities Listing

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Auto EDR Exclusive Historical Auto Stations
EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were not identified.

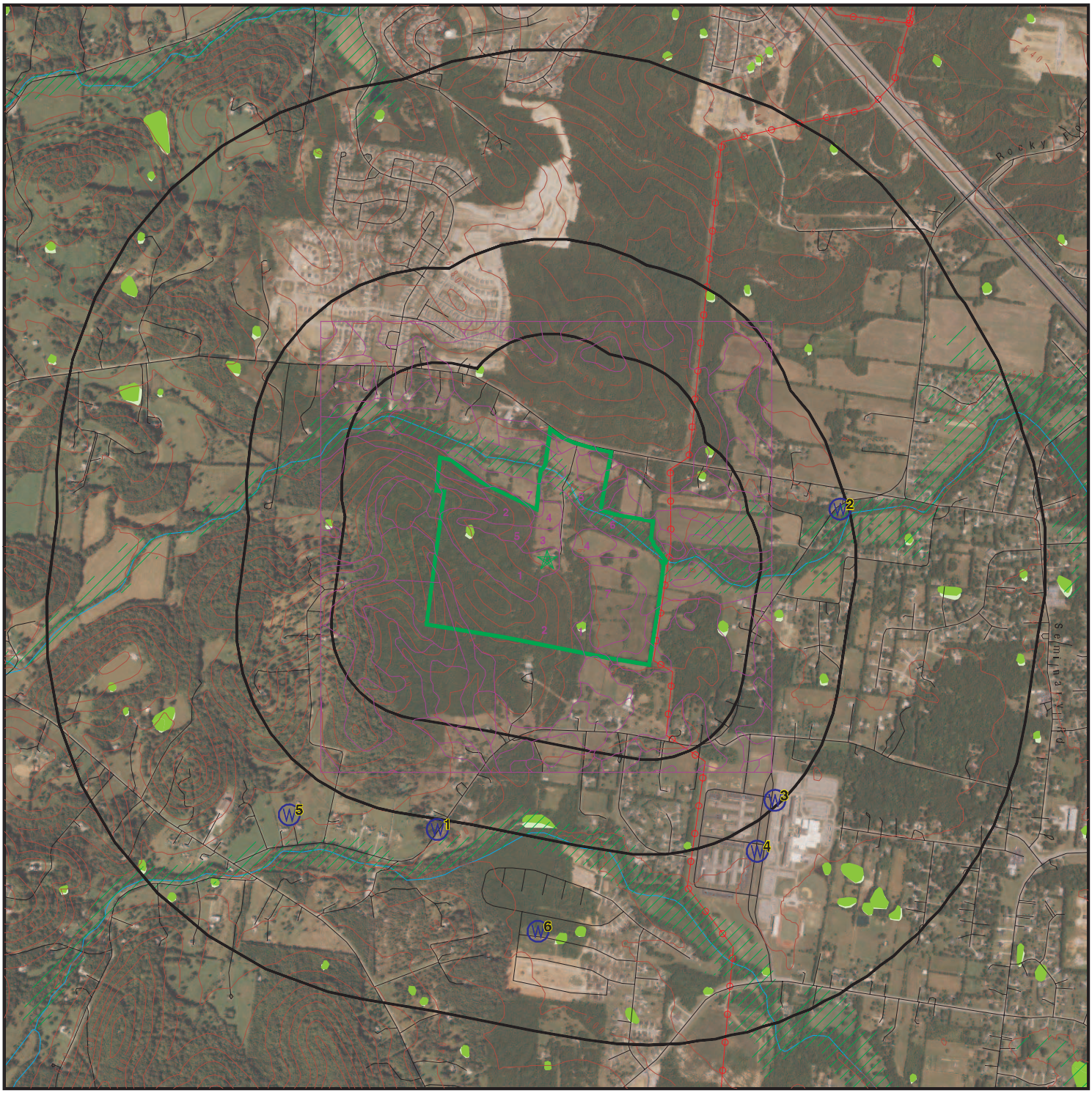
Unmappable (orphan) sites are not considered in the foregoing analysis.

EXECUTIVE SUMMARY

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

Site Name	Database(s)
LEE ROAD POND WITH APPLIANCES	SWM COMPLAINTS

OVERVIEW MAP - 8004074.2S



0 1/4 1/2 1 Miles

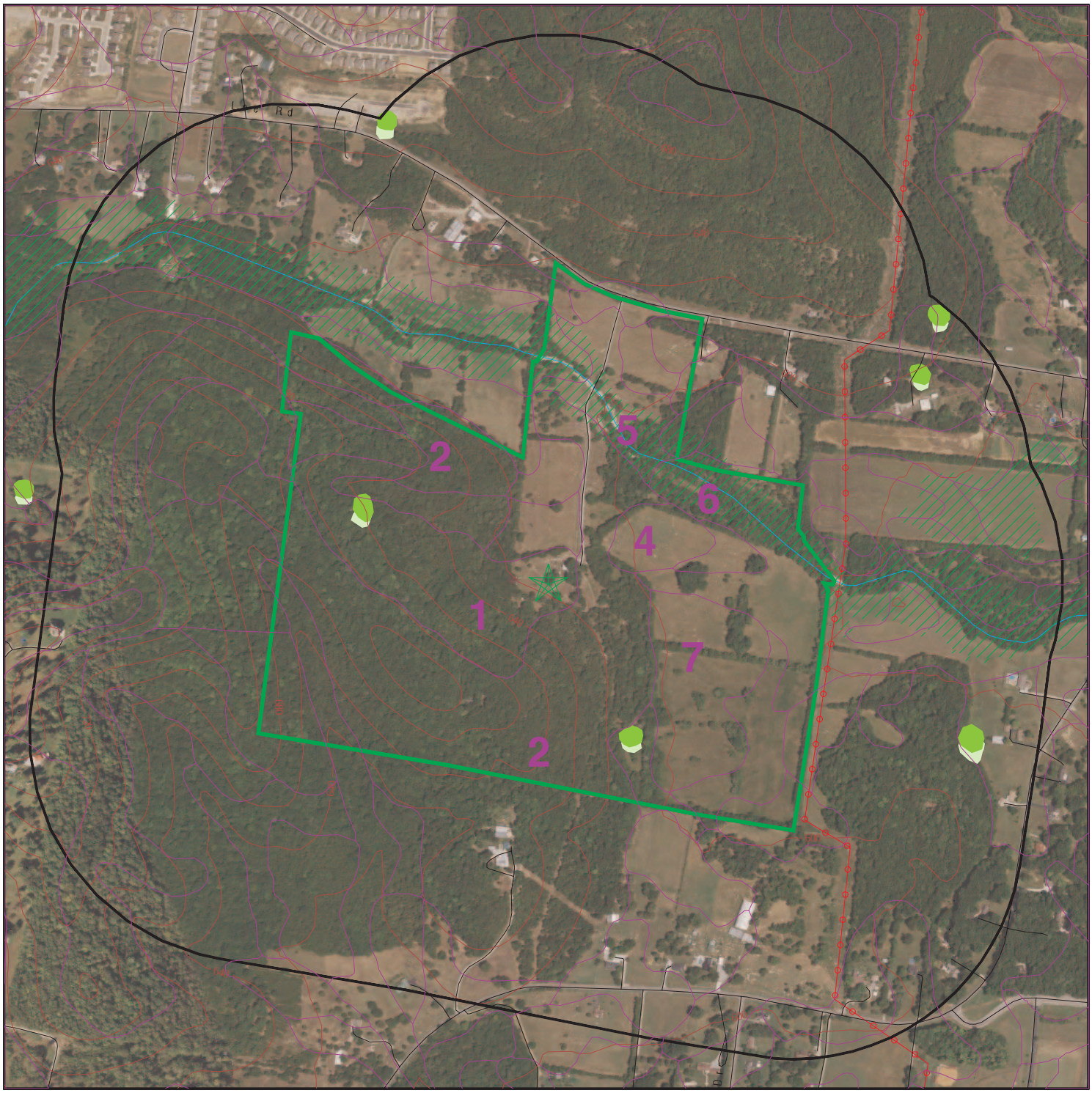
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Proposed Rutherford County High and Middle Schools	CLIENT:	S&ME
ADDRESS:	5405 Lee Road Smyrna TN 37167	CONTACT:	Caitlan Howard
LAT/LONG:	35.938567 / 86.571799	INQUIRY #:	8004074.2s
		DATE:	May 30, 2025 5:00 pm

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DETAIL MAP - 8004074.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

0 1/8 1/4 1/2 Miles

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands

N

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Proposed Rutherford County High and Middle Schools	CLIENT:	S&ME
ADDRESS:	5405 Lee Road Smyrna TN 37167	CONTACT:	Caitlan Howard
LAT/LONG:	35.938567 / 86.571799	INQUIRY #:	8004074.2s
		DATE:	May 30, 2025 5:02 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
SHWS	1.000		0	0	0	0	NR	0
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0
SWM COMPLAINTS	0.500		0	0	0	NR	NR	0
Lists of state and tribal leaking storage tanks								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
LUST TRUST	0.500		0	0	0	NR	NR	0
HIST_LUST CO	0.500		0	0	0	NR	NR	0
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
SRP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
DEL SHWS	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
HIST UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	TP		NR	NR	NR	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
UST FINDER RELEASE	0.500		0	0	0	NR	NR	0
E MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
LEAD	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
VAPOR	0.500		0	0	0	NR	NR	0
SEPTAGE	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	0	0	0	0	0	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number

MAP FINDINGS

NO SITES FOUND

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SMYRNA	S127023217	LEE ROAD POND WITH APPLIANCES	LEE ROAD	37167	SWM COMPLAINTS

EDR ZIP Code Scan Report

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
**** - Indicates location may or may not be in requested radius. Site has not been assigned a latitude/longitude coordinate. Further review recommended.**								
37167	1009771726	110027776397	ALLIED SYSTEMS, LTD		**	SMYRNA	TN	FINDS
37167	1009671849	110027736261	QUEST STOP		**	SMYRNA	TN	FINDS
37167	1009700728	110027707140	TOWN OF SMYRNA LIFT STATION #2		**	SMYRNA	TN	FINDS
37167	1009700730	110027707186	TOWN OF SMYRNA LIFT STATION #3		**	SMYRNA	TN	FINDS
37167	1009700733	110027707248	TOWN OF SMYRNA WASTEWATER PLANT		**	SMYRNA	TN	FINDS
37167	1009662706	110027693761	NISSAN MOTOR MFG CORP., USA		**	SMYRNA	TN	FINDS
37167	1009656890	110027613321	DAILY S #8807		**	SMYRNA	TN	FINDS
37167	1009657052	110027627263	CUMBERLAND FREIGHT LINE INC		**	SMYRNA	TN	FINDS
37167	1009662106	110027645831	M.S. CARRIERS		**	SMYRNA	TN	FINDS
37167	1009771420	110027741745	MAPCO EXPRESS 3305			SMYRNA	TN	FINDS
37167	1009657096	110027617229	QUICK EE MART		**	SMYRNA	TN	FINDS
37167	1009665997	110027708032	MURPHY USA # 5675		**	SMYRNA	TN	FINDS
37167	1009673913	110027720296	JAMES L DAVIS		**	SMYRNA	TN	FINDS
37167	1009657384	110027680258	HILLTOP GROCERY		**	SMYRNA	TN	FINDS
37167	1009655856	110027618157	SMYRNA NATURAL GAS		**	SMYRNA	TN	FINDS
37167	1009766581	110027715710	CROSSLIN SUPPLY CO INC		**	SMYRNA	TN	FINDS
37167	1009783082	110027755668	BP FOOD MART		**	SMYRNA	TN	FINDS
37167	1009655827	110027617924	SMYRNA AIR CENTER		**	SMYRNA	TN	FINDS
37167	1009700032	110027675638	FATE SANDERS MARINA		**	SMYRNA	TN	FINDS
37167	1009660690	110027685618	STOP 212		**	SMYRNA	TN	FINDS
37167	1008101512		FAIRWAY MEADOWS APARTMENTS			SMYRNA	TN	
37167	1009770908	110027750636	SCOT MARKET #83		**	SMYRNA	TN	FINDS
37167	1009655855	110027618111	SMYRNA HOSPITAL		**	SMYRNA	TN	FINDS
37167	1009677071	110027724498	JIM DANDY MARKET		**	SMYRNA	TN	FINDS
37167	1009766039	110027726290	STARMART #112		**	SMYRNA	TN	FINDS
37167	1009657068	110027626843	SMYRNA TEXACO #4484		**	SMYRNA	TN	FINDS
37167	1009694551	110016613226	FAIRWAY MEADOWS APARTMENTS			SMYRNA	TN	FINDS
37167	1009771434	110027741852	MAPCO EXPRESS 3316		**	SMYRNA	TN	FINDS
37167	1008101517		REDWOOD HOLLOW APARTMENTS			SMYRNA	TN	
37167	1009655828	110027618004	SMYRNA AMOCO FOOD SHOP		**	SMYRNA	TN	FINDS
37167	1009658815	110027668049	COMER CONSTRUCTION CO		**	SMYRNA	TN	FINDS
37167	1009659717	110027624104	DEPT OF HUMAN SERVICES		**	SMYRNA	TN	FINDS
37167	1009736469	110027734156	ONE-R PUMPING STATION		**	SMYRNA	TN	FINDS
37167	1009769056	110027742888	PANTRY # 3579 DBA GOLDEN GALLON			SMYRNA	TN	FINDS
37167	1009738218	110027726833	RONS MARKET AND DELI #509		**	SMYRNA	TN	FINDS
37167	1009697657	110027673097	IMPERIAL FOODS INC		**	SMYRNA	TN	FINDS
37167	1009740091	110027722515	MY HAND OIL CO		**	SMYRNA	TN	FINDS
37167	1009694409	110027723499	LARRY LEE S EXXON		**	SMYRNA	TN	FINDS
37167	1009697006	110027656542	MAJIK MARKET #033-40			SMYRNA	TN	FINDS
37167	1009700732	110027707220	TOWN OF SMYRNA LIFT STATION #4		**	SMYRNA	TN	FINDS
37167	1009736000	110027732871	PANTRY # 3608 DBA GOLDEN GALLON			SMYRNA	TN	FINDS
37167	1009766662	110027736528	UNITED TECHNOLOGIES CARRIER		**	SMYRNA	TN	FINDS
37167	1009655826	110027617951	SMYRNA AIRPORT MQY		**	SMYRNA	TN	FINDS
37167	1009655783	110027618175	SMYRNA TEXACO		**	SMYRNA	TN	FINDS
37167	1009782274	110027769430	NU CAR CARRIERS, INC		**	SMYRNA	TN	FINDS
37167	1009770577	110027778634	BIG CHARLIES BAIT SHOP		**	SMYRNA	TN	FINDS
37167	1009669404	110027711518	AASF #1		**	SMYRNA	TN	FINDS
37167	1009695650	110027619682	THE LANE CO		**	SMYRNA	TN	FINDS
37167	1009655834	110027618077	SMYRNA GULF		**	SMYRNA	TN	FINDS
37167	1009694182	110027680515	GIL S MINI-MARKET		**	SMYRNA	TN	FINDS
37167	1009658199	110027632202	CENTRAL CARTAGE		**	SMYRNA	TN	FINDS
37167	1009665600	110027630927	GREER-SMYNRA		**	SMYRNA	TN	FINDS
37167	1009657039	110027626763	F AND H SALVAGE WALLACE MOTORS		**	SMYRNA	TN	FINDS
37167	1009655881	110027601904	DAILY S TRAVEL CENTER		**	SMYRNA	TN	FINDS
37167	1009650127	110027604616	KROGER STORE L553		**	SMYRNA	TN	FINDS
37167	1009697873	110027745590	ARMY AVIATION SUPPORT FACILITY		**	SMYRNA	TN	FINDS
37167	1009785384	110027762721	BST SMYRNA CENTRAL OFFICE GLC822		**	SMYRNA	TN	FINDS
37167	1009774756	110027777519	ALMAVILLE BP		**	SMYRNA	TN	FINDS
37167	1009697121	110027685173	KORNER MARKET		**	SMYRNA	TN	FINDS
37167	1009660811	110027651556	TRADING POST MARKET		**	SMYRNA	TN	FINDS
37167	1009692344	110027662679	TAYLOR S EXXON		**	SMYRNA	TN	FINDS
37167	S114565422		RERUN OF TENNESSEE	783 14TH & D STREET	**	SMYRNA	TN	
37167	S107463698	5750370	DAD'S RESTAURANT & GIFT SHOP	I-24 & ALMAVILLE RD		SMYRNA	TN	LUST
37167	1029118857		TAYLOR'S EXXON	I-24 & ALMAVILLE RD	**	SMYRNA	TN	
37167	S107463705	5750387	GOLDEN GALLON 185	I-24 & ALMAVILLE RD		SMYRNA	TN	LUST
37167	1000917005	TND061253340	BROWNLAW MANUFACTURING CO	12TH AVE	**	SMYRNA	TN	RCRA-NonGen
37167	1016242284	110007860500	BROWNLAW MANUFACTURING CO	12TH AVE		SMYRNA	TN	FINDS
37167	S107463689	5750338	IMPERIAL FOODS INC	14TH AVE & D ST		SMYRNA	TN	LUST
37167	U004170017		IMPERIAL FOODS INC	14TH AVENUE AND D ST.		SMYRNA	TN	UST

EDR ZIP Code Scan Report

ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
37167	U001306801	5-750338	IMPERIAL FOODS INC	14TH AVENUE AND D ST.		SMYRNA	TN	HIST UST
37167	1028717166		IMPERIAL FOODS INC	14TH AVENUE AND D ST.		SMYRNA	TN	
37167	1028717162		JAMES L DAVIS	RT. 2 BOX 11	**	SMYRNA	TN	
37167	U004170015		JAMES L DAVIS	RT. 2 BOX 11	**	SMYRNA	TN	UST
37167	U003614925	5-750332	JAMES L DAVIS	RT. 2 BOX 11	**	SMYRNA	TN	HIST UST
37167	1026543337	110070838394	PIN 107045.00, PE# 75027-1222-14	SR 266, JEFFERSON PIKE FROM SR102 T(	**	SMYRNA	TN	FINDS
37167	1028717015		LARRY LEE'S EXXON	HIGHWAY 41	**	SMYRNA	TN	
37167	U003614829	5-750149	LARRY LEE'S EXXON	HIGHWAY 41	**	SMYRNA	TN	HIST UST
37167	U004169912		LARRY LEE'S EXXON	HIGHWAY 41	**	SMYRNA	TN	UST
37167	1004782884	TNR000009118	SMYRNA LAND COMPANY LTD	HIGHWAY 41 & SAM RIDLEY PKWY	**	SMYRNA	TN	RCRA-NonGen
37167	1016257632	110008134385	SMYRNA LAND COMPANY LTD	HIGHWAY 41 & SAM RIDLEY PKWY	**	SMYRNA	TN	FINDS
37167	1022073119		MC GLAUN THOMAS E	HWY 41	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021615260		MC GLAUN THOMAS E	HWY 41	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1004782322	TND987774452	BEANS DIESEL SVC	HWY 41 MURFREESBORO RD	**	SMYRNA	TN	RCRA-NonGen
37167	1016257039	110008126232	BEANS DIESEL SVC	HWY 41 MURFREESBORO RD	**	SMYRNA	TN	FINDS
37167	1020938712		SMYRNA TEXACO SERVICE	HWY 41 SOUTH	**	SMYRNA	TN	EDR Historical Auto Stations
37167	U003614793	5-750079	F AND H SALVAGE WALLACE MOTORS	HIGHWAY 41-70 SOUTH	**	SMYRNA	TN	HIST UST
37167	1028716953		F AND H SALVAGE WALLACE MOTORS	HIGHWAY 41-70 SOUTH		SMYRNA	TN	
37167	U004169872		F AND H SALVAGE WALLACE MOTORS	HIGHWAY 41-70 SOUTH	**	SMYRNA	TN	UST
37167	1026536691	110070829319	STEWARTS CREEK COTTAGES SD	4150 & 4200 MORTON LN.	**	SMYRNA	TN	FINDS
37167	1026504506		STEWARTS CREEK COTTAGES SD	4150 & 4200 MORTON LN.	**	SMYRNA	TN	
37167	U001306760	5-750021	BIG CHARLIES BAIT SHOP	RT. 8 BOX 495 NEW NASHVILLE HIGHWAY		SMYRNA	TN	HIST UST, UST
37167	1024708971	110070503509	BLAKENEY	8575 & 8319 ROCKY FORK ALMAVILLE RD	**	SMYRNA	TN	FINDS
37167	1021644228		I 24 SEVICECENTER	HWY 96 & I-24	**	SMYRNA	TN	EDR Historical Auto Stations
37167	S121289953		BELMONT - SECTION IV	AFFIRMED COURT OFF OF SR-102 (ALMA'	**	SMYRNA	TN	NPDES
37167	1016135049	110007851501	GLAS TEC DIVISION	AIRPORT INDUSTRIAL PARK	**	SMYRNA	TN	FINDS
37167	1000376409	TND026340737	GLAS TEC DIVISION	AIRPORT INDUSTRIAL PARK		SMYRNA	TN	CERCLIS-NFRAP, RCRA-NonGen
37167	1029150505		SMYRNA CAR WASH	528 ALAMVILLE ROAD		SMYRNA	TN	
37167	1028129942	110071511958	SMYRNA CAR WASH	528 ALAMVILLE ROAD		SMYRNA	TN	FINDS
37167	1028717158		WILLIAMS EXPRESS 3316	1021 ALMAVILLE RD		SMYRNA	TN	
37167	1020165105		MAPCO EXPRESS INC	1021 ALMAVILLE RD I-24		SMYRNA	TN	EDR Historical Auto Stations
37167	S104781402	5750321	MAPCO EXPRESS, INC. DBA MAPCO EXPI	1021 ALMAVILLE ROAD		SMYRNA	TN	LUST TRUST, AIRS, LUST
37167	S107665596	5750455	PANTRY 3631 BDA KANGAROO EXPRESS	1800 ALMAVILLE ROAD		SMYRNA	TN	LUST
37167	U004170040		PANTRY #3579 D/B/A GOLDEN GALLON	1850 ALMAVILLE ROAD		SMYRNA	TN	UST
37167	1028717200		PANTRY #3579 D/B/A GOLDEN GALLON	1850 ALMAVILLE ROAD		SMYRNA	TN	
37167	U002103415	5-750387	PANTRY # 3579 DBA GOLDEN GALLON	1850 ALMAVILLE ROAD		SMYRNA	TN	HIST UST
37167	1027290977	110071275106	SOUTHPARK PHASE II	1852 ALMAVILLE ROAD		SMYRNA	TN	FINDS
37167	1027251055		SOUTHPARK PHASE II	1852 ALMAVILLE ROAD		SMYRNA	TN	
37167	1020373939		DALES EXXON AUTOMOTIVE SVC	1868 ALMAVILLE RD		SMYRNA	TN	EDR Historical Auto Stations
37167	S111816020		ALMAVILLE ROAD & COURIER PLACE RET	1868 ALMAVILLE ROAD		SMYRNA	TN	NPDES
37167	1020165104		GHEM INC	1871 ALMAVILLE RD		SMYRNA	TN	EDR Historical Auto Stations
37167	U003179121	5-750370	TRI STAR ENERGY, LLC DBA 6153 T FUEL	1871 ALMAVILLE ROAD		SMYRNA	TN	HIST UST, AIRS, UST
37167	1028717191		6153 T FUEL	1871 ALMAVILLE ROAD		SMYRNA	TN	
37167	1021418372		PANTRY INC	1880 ALMAVILLE RD		SMYRNA	TN	EDR Historical Auto Stations
37167	U004111122	5750455	CIRCLE K STORE NO. 4703701	1880 ALMAVILLE ROAD		SMYRNA	TN	UST
37167	1022964202	110069997733	CIRCLE K STORES INC DBA CIRCLE K NO	1880 ALMAVILLE ROAD		SMYRNA	TN	FINDS
37167	1028717260		CIRCLE K STORE NO. 4703701	1880 ALMAVILLE ROAD		SMYRNA	TN	
37167	1009443428	110024569796	THE KANGEROO #3631	1880 ALMAVILLE ROAD		SMYRNA	TN	ICIS, FINDS
37167	1022223642		MAPCO EXPRESS INC	1883 ALMAVILLE RD		SMYRNA	TN	EDR Historical Auto Stations
37167	U003416547	5-750321	MAPCO EXPRESS #3316	1883 ALMAVILLE RD.		SMYRNA	TN	HIST UST, LUST, UST
37167	1020089522		SMYRNA CLEANERS	1890 ALMAVILLE RD STE 120		SMYRNA	TN	EDR Historical Cleaners
37167	1031457171	110071848177	LEGENDS OF SMYRNA	1924 ALMAVILLE ROAD		SMYRNA	TN	FINDS
37167	1031355016		LEGENDS OF SMYRNA	1924 ALMAVILLE ROAD		SMYRNA	TN	
37167	1024367031	110070266221	O'REILLY AUTO PARTS	1960 ALMAVILLE RD.		SMYRNA	TN	FINDS
37167	1031748600	110071883840	NEWBERRY COMMONS	3545 ALMAVILLE RD		SMYRNA	TN	FINDS
37167	1031381839		NEWBERRY COMMONS	3545 ALMAVILLE RD		SMYRNA	TN	
37167	S125158981		NEW CINGULAR WIRELESS PCS, LLC DBA	370 ALMAVILLE ROAD		SMYRNA	TN	AIRS
37167	1023396047	110067242362	DISCIPLES CHRISTIAN SCHOOL	5154 ALMAVILLE ROAD		SMYRNA	TN	FINDS
37167	S116234203			518 ALMAVILLE ROAD		SMYRNA	TN	
37167	1024407401	110070323084	JETS PIZZA	539 ALMAVILLE ROAD		SMYRNA	TN	FINDS
37167	1020086922		SHINS CLEANERS	571 ALMAVILLE RD		SMYRNA	TN	EDR Historical Cleaners
37167	1031750622	110071886189	CHIPOTLE MEXICAN GRILL	650 ALMAVILLE ROAD		SMYRNA	TN	FINDS

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ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
37167	1021082722		ALMAVILLE RD EXXON	ALMAVILLE RD 1024	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020575711		ALMAVILLE RD EXXON	ALMAVILLE RD AT 1024	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1023666145	110070080328	THE PRESERVE AT STEWART CREEK	ALMAVILLE RD.		SMYRNA	TN	FINDS
37167	S113452221		ALMAVILLE ROAD / MORTON LANE SIGNA	ALMAVILLE RD. & MORTON LN.		SMYRNA	TN	NPDES
37167	1027167042	110071236574	ALMAVILLE STATION	ALMAVILLE RD. & ONE MILE LN.		SMYRNA	TN	FINDS
37167	1027185549		ALMAVILLE STATION	ALMAVILLE RD. & ONE MILE LN.		SMYRNA	TN	
37167	1023622996	110070030026	ALMAVILLE PLAZA	ALMAVILLE RD. (N. OF ONE MILE LN.)	**	SMYRNA	TN	FINDS
37167	S104781335	5750370	DAD'S RESTAURANT & GIFT	ALMAVILLE ROAD @ I-24	**	SMYRNA	TN	LUST TRUST
37167	1021305948		FATHERS INC	I-24 ALMAVILLE RD	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1024246149	110070252483	CUDRC - CLEAR CREEK SUBDIVISION	ALONG ALMAVILLE HWY JUST NORTH OF	**	SMYRNA	TN	FINDS
37167	1024147456		CUDRC - CLEAR CREEK SUBDIVISION	ALONG ALMAVILLE HWY JUST NORTH OF	**	SMYRNA	TN	
37167	1027166561	110071236033	SEVEN OAKS, PHASE 2C	ALONG SEVEN OAKS BLVD, NORTHWEST	**	SMYRNA	TN	FINDS
37167	1027196423		SEVEN OAKS, PHASE 2C	ALONG SEVEN OAKS BLVD, NORTHWEST	**	SMYRNA	TN	
37167	1031757574	110071898699	SEVEN OAKS	ALONG SEVEN OAKS BLVD., EAST OF I-24	**	SMRYNA	TN	FINDS
37167	1027165938	110071235336	KINGFIELD	ALONG SHARP SPRING ROAD	**	SMYRNA	TN	FINDS
37167	1029118858		TAYLOR'S EXXON	I-24 AND ALMAVILLE RD	**	SMYRNA	TN	
37167	1016257032	110008126036	TAYLOR'S EXXON	I-24 AND ALMAVILLE RD	**	SMYRNA	TN	FINDS
37167	1021272222		SUGAR BARS NEIGHBORHOOD STORES	I-24 AND ALMAVILLE RD	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1000462041	TND987770542	TAYLOR'S EXXON	I-24 AND ALMAVILLE RD		SMYRNA	TN	HIST UST, RCRA-NonGen, LUST
37167	1028717102		STOP 212	I-24 AND ALMAVILLE ROAD	**	SMYRNA	TN	
37167	U004169976		STOP 212	I-24 AND ALMAVILLE ROAD	**	SMYRNA	TN	UST
37167	U004216720		TAYLOR'S EXXON	I-24 AND ALMAVILLE ROAD	**	SMYRNA	TN	HIST UST, UST
37167	1028720597		TAYLOR'S EXXON	I-24 AND ALMAVILLE ROAD	**	SMYRNA	TN	
37167	U003614890	5-750252	STOP 212	I-24 AND ALMAVILLE ROAD	**	SMYRNA	TN	HIST UST
37167	1022115635		TAYLOR STEVE	I-24 AT ALMAVILLE	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020929335		FATHERS INC	I-24 AT ALMAVILLE RD	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1031031319	110071541132	TN ARMY NATIONAL GUARD	4TH AVE & WEAKLEY LANE	**	SMYRNA	TN	FINDS
37167	1029175680		TN ARMY NATIONAL GUARD	4TH AVE & WEAKLEY LANE	**	SMYRNA	TN	
37167	1031530619		ACS COMMERCIAL ROOFING	704 12TH AVE		SMYRNA	TN	
37167	1026099551	110070669246	VOLUNTEER PARK	850 5TH AVE	**	SMYRNA	TN	FINDS
37167	1026027977		VOLUNTEER PARK	850 5TH AVE	**	SMYRNA	TN	
37167	1016241096	110007844949	FIBERGLASS SPECIALTIES LTD INC	9TH AVE BLDG 570		SMYRNA	TN	FINDS
37167	1000914633	TND000423525	FIBERGLASS SPECIALTIES LTD INC	9TH AVE BLDG 570		SMYRNA	TN	RCRA-NonGen
37167	S114525945		VTS-SMYRNA	8TH AVE. & I ST.	**	SMYRNA	TN	NPDES
37167	1028720600		DEPT OF HUMAN SERVICES	406 9TH AVENUE		SMYRNA	TN	
37167	U004162788		DEPT OF HUMAN SERVICES	406 9TH AVENUE		SMYRNA	TN	HIST UST, UST
37167	U001306759	0-750398	DEPT OF HUMAN SERVICES	406 9TH AVENUE		SMYRNA	TN	HIST UST
37167	1000401702	TND004035739	MI METALS, INC	704 12TH AVENUE		SMYRNA	TN	RCRAInfo-LQG
37167	1026426374	110070756850	MI METALS, INC.	704 12TH AVENUE		SMYRNA	TN	FINDS
37167	S107860485		MI METALS, INC.	704 12TH AVENUE		SMYRNA	TN	AIRS
37167	S121449572		RE RUN OF TENNESSEE, LLC	783 14TH AVENUE AND D STREET		SMYRNA	TN	
37167	1027018867	110071080325	RERUN OF TENNESSEE LLC	783-787 14TH AVENUE		SMYRNA	TN	FINDS
37167	1024023964	110070133867	FRANKE FACILITY	800 AVIATION PARKWAY		SMYRNA	TN	FINDS
37167	S113246657		FRANKE FACILITY	800 AVIATION PARKWAY		SMYRNA	TN	NPDES
37167	1027871050		STRIKE USA	849 AVIATION PARKWAY	**	SMYRNA	TN	
37167	1024032761	110070155856	SMYRNA AIRPORT BUSINESS PARK	AVIATION PKWY.	**	SMYRNA	TN	FINDS
37167	1021108720		ANDERSON AIRPORT EXXON	9 & B ST		SMYRNA	TN	EDR Historical Auto Stations
37167	1021030632		ANDERSON AIRPORT EXXON	B	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021227453		ANDERSON WILLIAM	209 BAILEY COLLINS DR		SMYRNA	TN	EDR Historical Auto Stations
37167	1029165257		ST. JOHN, THE BELOVED, COPTIC ORTHO	851 BAKER ROAD		SMYRNA	TN	
37167	1031021479	110071525375	ST. JOHN, THE BELOVED, COPTIC ORTHO	851 BAKER ROAD		SMYRNA	TN	FINDS
37167	1023666118	110070080301	BANKSIDE SUBDIVISION	BANKSIDE DRIVE		SMYRNA	TN	FINDS
37167	1025478926	110070558360	ENVISION AESC US LLC	500 BATTERY PLANT RD	**	SMYRNA	TN	FINDS
37167	1025505256	TNR000045351	ENVISION AESC US LLC	500 BATTERY PLANT RD	**	SMYRNA	TN	RCRAInfo-LQG
37167	S128341115		NISSAN NORTH AMERICA, INC. - SMYRNA	500 BATTERY PLANT ROAD		SMYRNA	TN	AIRS
37167	1027186866		BURN BOOT CAMP	BETWEEN MEDICAL PARK ROAD AND RO	**	SMYRNA	TN	
37167	1027167504	110071237100	BURN BOOT CAMP	BETWEEN MEDICAL PARK ROAD AND RO	**	SMYRNA	TN	FINDS
37167	S113451823		2013 MT. PLEASANT DOT PIPELINE REPL	BETWEEN WOLVERINE TRAIL TOTHE WE	**	SMYRNA	TN	NPDES
37167	1031762844	110071906292	BIG SON GAS STATION	BIG SON LANE	**	SMYRNA	TN	FINDS
37167	1024729781		PORTICO PLACE	BLAIR RD.		SMYRNA	TN	
37167	1025449752	110070519502	PORTICO PLACE	BLAIR RD.		SMYRNA	TN	FINDS

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37167	1016242561	110007863794	SANFORD SPAN-JOIST INC OF TENN	BLDG 435 9TH STREET		SMYRNA	TN	FINDS
37167	1000917630	TND069096014	SANFORD SPAN-JOIST INC OF TENN	BLDG 435 9TH STREET		SMYRNA	TN	RCRA-NonGen
37167	1021990193		SMYRNA EXXON AUTOMOTIVE	BLDG 525 9TH AVE	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021805450		AIRPORT EXXON SVC STN	BLDG 525 9TH STREET	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1016257591	110008133634	RUTHERFORD COUNTY	BLDG 525 NINTH AVENUE		SMYRNA	TN	FINDS
37167	1001229913	TNR000005710	RUTHERFORD COUNTY	BLDG 525 NINTH AVENUE		SMYRNA	TN	RCRA-NonGen
37167	1000917142	TND063733000	C & T FABRIC SALES	BLDG 568 #974	**	SMYRNA	TN	RCRA-NonGen
37167	1016242351	110007861313	C & T FABRIC SALES	BLDG 568 #974	**	SMYRNA	TN	FINDS
37167	1000299261	TND991279803	CHEMICAL RECOVERY SVCS CO	BLDG 733 14TH AVE		SMYRNA	TN	CERCLIS-NFRAP, RCRA-NonGen, RCRAInfo-TSDF, RAATS
37167	1016038531	110044399200	MIRNA ALVAYERO	807 BLUE SPRING DRIVE		SMYRNA	MS	FINDS
37167	1016038543	110044399326	LUCIA PENATE	807 BLUE SPRINGS DRIVE		SMYRNA	MS	FINDS
37167	1027108599	110052570491	FATE SANDERS MARINA, LLC-WELL	P.O. BOX 125	**	SMYRNA	TN	FINDS
37167	1026591537		ELLEX TRANSPORTATION, INC.	P.O. BOX 38	**	SMYRNA	TN	PRP
37167	1016257441	110008131574	WINNER CORPORATION THE	PO BOX 115	**	SMYRNA	TN	FINDS
37167	1000919389	TND990657165	WINNER CORPORATION THE	PO BOX 115	**	SMYRNA	TN	RCRA-NonGen
37167	1016257260	110008129694	CMC INC DBA INTERNATIONAL DRUG	PO BOX 157	**	SMYRNA	TN	FINDS
37167	1000118832	TND990651614	CMC INC DBA INTERNATIONAL DRUG	PO BOX 157		SMYRNA	TN	RCRA-NonGen
37167	1016257331	110008130432	PARTHENON METAL WORKS INC	PO BOX 248	**	SMYRNA	TN	FINDS
37167	1000919147	TND990653990	PARTHENON METAL WORKS INC	PO BOX 248	**	SMYRNA	TN	RCRA-NonGen
37167	1016257505	110008132234	FIBER-KING INC	PO BOX 376	**	SMYRNA	TN	FINDS
37167	1000919510	TND990756579	FIBER-KING INC	PO BOX 376	**	SMYRNA	TN	RCRA-NonGen
37167	S116563125		FOUNTAIN OF SALVATION CHURCH	BRACKIN CT.	**	SMYRNA	TN	NPDES
37167	1020971741		ACES TRANSMISSION	111 BRANDON TRL		SMYRNA	TN	EDR Historical Auto Stations
37167	S111815577		SUMMIT HOSPITALITY	BRESLIN AVENUE AND HIGHWOOD BLVD		SMYRNA	TN	NPDES
37167	S107463656	5750235	SMYRNA /RUTHERFORD COUNTY AIRPOI	BUILDING 669	**	SMYRNA	TN	LUST
37167	1027292281	110071276966	SMYRNA HIGH SCHOOL ADDITIONS AND	100 BULLDOG DR		SMYRNA	TN	FINDS
37167	1027999139		SMYRNA HIGH SCHOOL	100 BULLDOG DR		SMYRNA	TN	
37167	1027252910		SMYRNA HIGH SCHOOL ADDITIONS AND	100 BULLDOG DR		SMYRNA	TN	
37167	1004597057	110007188499	RUTHERFORD COUNTY QUARRY	5920 BURNT KNOB ROAD		MURFREESBORO	TN	FINDS
37167	1008196229	TNR000020180	TOPY AMERICA, INC.	605 - C ENON SPRINGS ROAD	**	SMYRNA	TN	RCRA-CESQG
37167	1014837039	110043669321	TOPY AMERICA, INC.	605 - C ENON SPRINGS ROAD		SMYRNA	TN	FINDS
37167	1024452753	110070380624	LEE CROSSING	2124 CALADONIA WAY		SMYRNA	TN	FINDS
37167	1028132790	110071515078	TETLP CE-21-16838	CAMPBELL RD. & WEAKLEY LN.	**	SMYRNA	TN	FINDS
37167	U002018625	0-750336	ARMY AVIATION SUPPORT FACILITY	B CD 603 GRUBBS KYLE TNG CENTER	**	SMYRNA	TN	HIST UST
37167	S117372060		FRESENIUS MEDICAL CARE-NORTH AMEI	10519 CEDAR GROVE ROAD		SMYRNA	TN	AIRS
37167	1027294384	110071279722	CHANEY ROAD SUBDIVISION	314 CHANEY RD		SMYRNA	TN	FINDS
37167	1027255651		CHANEY ROAD SUBDIVISION	314 CHANEY RD		SMYRNA	TN	
37167	1027595476		CEDAR GROVE VILLAGE	349 CHANEY RD		SMYRNA	TN	
37167	1027585472	110071364825	CEDAR GROVE VILLAGE	349 CHANEY RD		SMYRNA	TN	FINDS
37167	1020947410		TEXACO INC	500 CHANEY RD		SMYRNA	TN	EDR Historical Auto Stations
37167	U003107044	5-750423	DAILY'S 8807	500 CHANEY ROAD / SAM RIDLEY PKWY.		SMYRNA	TN	HIST UST, UST
37167	1026097086	110070666566	MARRIOTT HOTEL AT LEE BOHMAN SD	CHANEY RD. & POTOMAC PL.	**	SMYRNA	TN	FINDS
37167	1026025353		MARRIOTT HOTEL AT LEE BOHMAN SD	CHANEY RD. & POTOMAC PL.	**	SMYRNA	TN	
37167	S121289566		DUGGIN CONSTRUCTION CO., LLC	CHANEY ROAD SITE - SMYRNA	**	SMYRNA	TN	NPDES
37167	1024085203	110070203451	CANTRELL FARMS	CHICKEN PK. & LONGHORN DR.		SMYRNA	TN	FINDS
37167	1000916958	TND060745304	GOODALL DR GEORGE	CLARKSVILLE FLYING SERVICE 615		SMYRNA	TN	RCRA-NonGen
37167	1016242250	110007860136	GOODALL DR GEORGE	CLARKSVILLE FLYING SERVICE 615		SMYRNA	TN	FINDS
37167	1027998972		MOTLOW STATE COMMUNITY	COLLEGE-SMYMA	**	SMYRNA	TN	
37167	1023625359	110070032392	TRU HOTEL / HOME 2 SUITES	960 COLONNADE DR.		SMYRNA	TN	FINDS
37167	S113452295		TOWNE PLACE SUITES	COLONNADE DRIVE	**	SMYRNA	TN	NPDES
37167	S111815567		TOWNE PLACE SUITES	COLONNADE DRIVE	**	SMYRNA	TN	NPDES
37167	S123320612		BENNETT'S AUTOMOTIVE	204 COMMERCE ST.		SMYRNA	TN	
37167	S131730531		SURREY HOMES LLC	211 COMMERCE DRIVE, SUITE 100		SMYRNA	TN	AIRS
37167	S120976473		AMERICARE - AZALEA COURT	COMMERCE DRIVE	**	SMYRNA	TN	NPDES
37167	1016357018	110042370582	HWY 56 KEYSTOP (FORMERLY ROBERTS	3410 COOKEVILLE HIGHWAY		SMITHVILLE	TN	FINDS
37167	1031753970	110071894521	NARON HILL ESTATE	5458 COOKS LN		SMYRNA	TN	FINDS
37167	1027198555		VINTAGE SMYRNA BLOCK 1	CORNER OF OLD NASHVILLE HWY AND S	**	SMYRNA	TN	
37167	1027167300	110071236871	VINTAGE SMYRNA BLOCK 1	CORNER OF OLD NASHVILLE HWY AND S	**	SMYRNA	TN	FINDS
37167	1024244327	110070250468	MASON SPRINGS SITE IMPROVEMENTS	CORNER OF WEST ENON SPRINGS ROAI		SMYRNA	TN	FINDS
37167	1024145520		MASON SPRINGS SITE IMPROVEMENTS	CORNER OF WEST ENON SPRINGS ROAI		SMYRNA	TN	
37167	1022962863	110069996381	THE MEADOWS	NORTHWEST CORNER OF ONE MILE LAN	**	SMYRNA	TN	FINDS
37167	S111815860		BOYS & GIRLS CLUB OF RUTHERFORD C	NW CORNER OF TODD LANE AND CULBE	**	SMYRNA	TN	NPDES
37167	1027196055		RYAN FARM SUBDIVISION	SE CORNER OF INTERSECTION OF ALMA	**	SMYRNA	TN	
37167	1027166946	110071236467	RYAN FARM SUBDIVISION	SE CORNER OF INTERSECTION OF ALMA	**	SMYRNA	TN	FINDS
37167	S128047423		RYAN FARM SUBDIVISION	SE CORNER OF INTERSECTION OF ALMA	**	SMYRNA	TN	NPDES
37167	S128047404		RYAN FARM SUBDIVISION	SE CORNER OF INTERSECTION OF ALMA	**	SMYRNA	TN	NPDES

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37167	1026692816	110070865040	THE LEGACY	SOUTHEAST CORNER OF THE PROPERT\	**	SMYRNA	TN	FINDS
37167	1026659335		THE LEGACY	SOUTHEAST CORNER OF THE PROPERT\	**	SMYRNA	TN	
37167	1019940469		BLESSED CLEANERS	210 COUNTRY VILLAGE DR		SMYRNA	TN	EDR Historical Cleaners
37167	1005507046	110001863225	BLESSED CLEANERS	210 COUNTRY VILLAGE DRIVE		SMYRNA	TN	FINDS
37167	1001030839	110000905012	RR DONNELLEY	1 COURIER PL		SMYRNA	TN	RCRAInfo-SQG, FINDS
37167	1031403718		COURIER PRINTING COMPANY	1 COURIER PLACE		SMYRNA	TN	
37167	1010498217	110032660797	HD SUPPLY PLUMBING/HVAC, LTD (HG50	1086 COURIER PLACE		SMYRNA	TN	FINDS
37167	1010567986	TNR000024869	HD SUPPLY PLUMBING/HVAC, LTD (HG50	1086 COURIER PLACE		SMYRNA	TN	RCRA-NonGen
37167	S123320770		CALVIN JONES SITE	5906 CRAB APPLE LANE, MURFREESBOR		MURFREESBORO	TN	
37167	1019911341		HOOVER, INC.	CRUSHED STONE PLANT 637		SMYRNA	TN	ICIS
37167	1016133815	110007846135	SMYRNA SEWAGE TREATMENT PLANT	12209. N D81 Y Y Y	**	SMYRNA	TN	FINDS
37167	1017438944		SMYRNA SEWAGE TREATMENT PLANT	12209. N D81 Y Y Y	**	SMYRNA	TN	
37167	1028717096		BST SMYRNA CENTRAL OFFICE GLC822	104 DIVISION AND FRONT ST.		SMYRNA	TN	
37167	U003614884	5-750244	BST SMYRNA CENTRAL OFFICE GLC822	104 DIVISION AND FRONT ST.		SMYRNA	TN	HIST UST
37167	U004169970		BST SMYRNA CENTRAL OFFICE GLC822	104 DIVISION AND FRONT ST.		SMYRNA	TN	UST
37167	S107463658	5750244	SO CENT BELL-SMYRTNMA	DIVISION & FRONT ST		SMYRNA	TN	LUST
37167	1020337683		SMYRNA GULF	400 DIXIE HWY	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1031647982		NISSAN SMYRNA AIRPORT HANGER	274 DOUG WARPOOLE ROAD		SMYRNA	TN	
37167	1031031305	110071541113	SMYRNA AIRPORT	278 DOUG WARPOOLE RD SMYRNA/RUTH		SMYRNA	TN	FINDS
37167	1029175662		SMYRNA AIRPORT	278 DOUG WARPOOLE RD SMYRNA/RUTH		SMYRNA	TN	
37167	S131906352		SMYRNA AIRPORT	278 DOUG WARPOOLE RD SMYRNA/RUTH		SMYRNA	TN	NPDES
37167	S131906985		SMYRNA AIRPORT	278 DOUG WARPOOLE RD SMYRNA/RUTH		SMYRNA	TN	NPDES, SPILLS
37167	S131906753		SMYRNA AIRPORT	278 DOUG WARPOOLE RD SMYRNA/RUTH		SMYRNA	TN	NPDES
37167	S131906351		SMYRNA AIRPORT	278 DOUG WARPOOLE RD SMYRNA/RUTH		SMYRNA	TN	NPDES
37167	1026735248		SMYRNA AIRPORT	278 DOUG WARPOOLE ROAD		SMYRNA	TN	
37167	1026770346	110070892969	SMYRNA AIRPORT	278 DOUG WARPOOLE ROAD		SMYRNA	TN	FINDS
37167	1026173477	TNR000046144	STEVENS AEROSPACE	320 DOUG WARPOLE DR		SMYRNA	TN	RCRA-NonGen
37167	1026152870		STEVENS AEROSPACE AND DEFENSE SY	320 DOUG WARPOOLE RD		SMYRNA	TN	
37167	1026443731	110071253446	HOLLINGSHEAD AVIATION	320 DOUG WARPOOLE RD.		SMYRNA	TN	FINDS
37167	1027232558		HOLLINGSHEAD AVIATION	320 DOUG WARPOOLE RD.		SMYRNA	TN	
37167	1000915208	TND004042677	ECONOMY IN PRINTING	DUDLEY STREET		SMYRNA	TN	RCRA-NonGen
37167	1016241407	110007849276	ECONOMY IN PRINTING	DUDLEY STREET		SMYRNA	TN	FINDS
37167	1000917322	TND065837106	CLOVER GARDEN PRODUCTS, INC (A RUI	E	**	SMYRNA	TN	RCRA-NonGen
37167	1016242435	110007862321	CLOVER GARDEN PRODUCTS, INC (A RUI	E		SMYRNA	TN	FINDS
37167	S116232429			119 EASTLAND DRIVE		SMYRNA	TN	
37167	S107463671	5750279	TOWN OF SMYRNA LIFT STA 4	EIGHTH ST SMYRNA AIR BASE	**	SMYRNA	TN	LUST
37167	1027272692	110071252220	WOODMONT SUBDIVISION, PHASE VIII	EAST END OF MONTGOMERY ROAD	**	SMRYNA	TN	FINDS
37167	1027231337		WOODMONT SUBDIVISION, PHASE VIII	EAST END OF MONTGOMERY ROAD	**	SMRYNA	TN	
37167	1022962556	110069996070	AMBERTON SUBDIVISION	END OF INEZ DRIVE	**	SMYRNA	TN	FINDS
37167	1022256215		GULATI PRABHA	300 ENON SPRINGS RD E		SMYRNA	TN	EDR Historical Auto Stations
37167	1028717026		ENON MART NO. 2485	300 ENON SPRINGS ROAD		SMYRNA	TN	
37167	U002103327	5-750162	CIRCLE B TWO	300 ENON SPRINGS ROAD		SMYRNA	TN	HIST UST, LUST, UST
37167	S123790715		THE SHEPARD LLC DBA ENON MART	300 ENON SPRINGS ROAD		SMYRNA	TN	AIRS
37167	1026769548	110070892070	ASHLEY GROVE, LLC	417 ENON SPRINGS ROAD EAST		SMYRNA	TN	FINDS
37167	1026734353		ASHLEY GROVE, LLC	417 ENON SPRINGS ROAD EAST		SMYRNA	TN	
37167	1000167918	110004983563	NU CAR CARRIERS, INC.	507 ENON SPRINGS RD		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1028717052		NU CAR CARRIERS, INC	507 ENON SPRINGS ROAD		SMYRNA	TN	
37167	U004169940		NU CAR CARRIERS, INC	507 ENON SPRINGS ROAD	**	SMYRNA	TN	UST
37167	U003614855	5-750193	NU CAR CARRIERS, INC	507 ENON SPRINGS ROAD		SMYRNA	TN	HIST UST
37167	1010567959	TNR000024588	WALMART #406	570 570 ENON SPRINGS RD.	**	SMYRNA	TN	RCRA-CESQG
37167	1010426315	110043779168	WAL-MART SUPERCENTER #0406	570 ENON SPRINGS RD.		SMYRNA	TN	FINDS
37167	1020172132		MURPHY OIL USA INC	584 ENON SPRINGS RD E		SMYRNA	TN	EDR Historical Auto Stations
37167	U003614955	5-750434	MURPHY OIL USA, INC.	584 ENON SPRINGS ROAD		SMYRNA	TN	HIST UST, AIRS, UST
37167	1028717239		MURPHY USA #5675	584 ENON SPRINGS ROAD EAST		SMYRNA	TN	
37167	1004782667	110006451525	PENSKE TRUCK LEASING	601 ENON SPRINGS RD E		SMYRNA	TN	RCRA-CESQG, FINDS
37167	S128017430		TOPY AMERICA, INC.	605 C ENON SPRINGS ROAD, EAST		SMYRNA	TN	AIRS
37167	1016826634	110058908936	TOPY AMERICA, INC.	605C ENON SPRINGS ROAD, EAST		SMYRNA	TN	FINDS
37167	1027884506		WALGREENS/NISSAN FAMILY PHARMACY	608 ENON SPRING RD E		SMYRNA	TN	
37167	1000419729	110004987729	DISTRIBUTION & AUTO SERVICE, INC	611 ENON SPRINGS RD		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1024416756	110070334431	VALEO NORTH AMERICA INC	611 ENON SPRINGS RD E		SMYRNA	TN	FINDS
37167	S125441539		VALEO, INC.	611 ENON SPRINGS ROAD EAST		SMYRNA	TN	AIRS, NPDES
37167	1000876440	110000821059	WWL VEHICLE SERVICES AMERICAS, INC	626 ENON SPRINGS ROAD EAST		SMYRNA	TN	RCRA-CESQG, FINDS
37167	1022290402	110070001130	WALLENIUS WILHELMSEN LOGISTICS AM	626 ENON SPRINGS ROAD EAST		SMYRNA	TN	FINDS
37167	S111806298		TOTAL DISTRIBUTION SERVICES, INC. - S	626 ENON SPRINGS ROAD EAST		SMYRNA	TN	NPDES
37167	1024388649	110070294521	TOPRE AMERICA CORPORATION	628 ENON SPRINGS RD EAST		SMYRNA	TN	FINDS
37167	1024414689	110070331866	UNIPRES U.S.A., INC.	628 ENON SPRINGS ROAD		SMYRNA	TN	FINDS
37167	1022288657	110069999847	CASSENS TRANSPORT COMPANY	631 ENON SPRINGS ROAD, EAST		SMYRNA	TN	FINDS
37167	S107858989		CASSENS TRANSPORT COMPANY	631 ENON SPRINGS ROAD, EAST		SMYRNA	TN	NPDES

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37167	1000836005	5-750362	ALLIED SYSTEMS, LTD	651 ENON SPRINGS ROAD		SMYRNA	TN	HIST UST, UST
37167	1028717185		ALLIED SYSTEMS, LTD.	651 ENON SPRINGS ROAD		SMYRNA	TN	
37167	1001483839	110032754623	ALLIED SYSTEMS LTD	651 ENON SPRINGS ROAD EAST		SMYRNA	TN	RCRA-NonGen, FINDS
37167	U003544577	5-750400	CENTRAL CARTAGE	661 ENON SPRINGS ROAD		SMYRNA	TN	HIST UST, VCP, LUST, UST
37167	1028717209		CENTRAL CARTAGE	661 ENON SPRINGS ROAD		SMYRNA	TN	
37167	S107463669	5750277	TOWN OF SMYRNA LIFT STA 2	ENON SPRINGS RD	**	SMYRNA	TN	LUST
37167	S111815608		COMMUNITY CHRISTIAN DAYSCHOOL	ENON SPRINGS RD. WEST	**	SMYRNA	TN	NPDES
37167	1024600742	110070388144	ENON SPRINGS WEST	ENON SPRINGS ROAD		SMYRNA	TN	FINDS
37167	S111816063		PRO BUILD MATERIAL STORAGE FACILIT	ENON SPRINGS ROAD	**	SMYRNA	TN	NPDES
37167	U004169991		TOWN OF SMYRNA LIFT STATION #2	ENON SPRINGS ROAD	**	SMYRNA	TN	UST
37167	1028717123		TOWN OF SMYRNA LIFT STATION #2	ENON SPRINGS ROAD	**	SMYRNA	TN	
37167	U003614903	5-750277	TOWN OF SMYRNA LIFT STATION #2	ENON SPRINGS ROAD	**	SMYRNA	TN	HIST UST
37167	U003614778	5-750056	CROSSLIN SUPPLY CO INC	111 ERON SPRINGS ROAD		SMYRNA	TN	HIST UST
37167	U004169857		CROSSLIN SUPPLY CO INC	111 ERON SPRINGS ROAD	**	SMYRNA	TN	UST
37167	1028716934		CROSSLIN SUPPLY CO INC	111 ERON SPRINGS ROAD		SMYRNA	TN	
37167	1027167805	110071237428	POTTSVIEW SUBDIVISION	EUGENE DR.	**	SMYRNA	TN	FINDS
37167	1027195072		POTTSVIEW SUBDIVISION	EUGENE DR.	**	SMYRNA	TN	
37167	S130283869		RUSH TRUCK CENTERS OF TENNESSEE	900 EXPO DRIVE		SMYRNA	TN	
37167	S120690696		RUSH TRUCK CENTERS OF TENNESSEE	900 EXPO DRIVE		SMYRNA	TN	AIRS
37167	1017374876	110061075410	RUSH TRUCK CENTERS OF TENNESSEE,	900 EXPO DRIVE		SMYRNA	TN	FINDS
37167	1010429420	110043634644	RUSH TRUCK CENTER NASHVILLE	900 EXPO DRIVE		SMYRNA	TN	FINDS
37167	1016942317		RUSH PETERBILT TRUCK CENTER NASH	900 EXPO DRIVE		SMYRNA	TN	
37167	1010332484	TNR000022780	RUSH TRUCK CENTER NASHVILLE	900 EXPO DRIVE		SMYRNA	TN	RCRA-CESQG
37167	1023707048	110070105618	GLO HOTEL	EXPO DR.	**	SMYRNA	TN	FINDS
37167	1026638263		SMYRNA AIR CENTER, INC.	621 FITSHUGH BLVD	**	SMYRNA	TN	PRP
37167	S123407471		VERIZON WIRELESS TENNESSEE PARTNI	616 FITZHUGH BOULEVARD		SMYRNA	TN	AIRS
37167	1027790994		AIR METHODS	625 FITZHUGH BLVD		SMYRNA	TN	
37167	S111806473		JETIIIB CORP.	634 FITZHUGH BLVD		SMYRNA	TN	NPDES
37167	1004782896	110005008008	TENNESSEE TECHNICAL SERVICES LLC	634 FITZHUGH BLVD		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1004782810	110005007321	SMYRNA/RUTHERFORD COUNTY AIRPOR	660 FITZHUGH BLVD		SMYRNA	TN	RCRA-CESQG, FINDS
37167	1011848210	37167SRMYNFI	US ARMY NATIONAL GUARD SMYRNA RA	681 FITZHUGH BLVD		SMYRNA	TN	TRIS
37167	1031244954	110071785344	F TAIR AIRLINE OFFICE	690 FITZHUGH BLVD		SMYRNA	TN	FINDS
37167	1027432176		U.S. ARMY NATIONAL GUARD VOLUNTEE	FITZHUGH BLVD & A ST BUILDING 609		SMYRNA	TN	
37167	1024173820	110037071897	U.S. ARMY NATIONAL GUARD VOLUNTEE	FITZHUGH BLVD & A ST BUILDING 609		SMYRNA	TN	FINDS
37167	1024148584	110070255435	SMYRNA POLICE DEPT.	FITZHUGH BLVD.	**	SMYRNA	TN	FINDS
37167	1031563032		STATE OF TN DEPT OF MILITARY	536 FITZUGH BLVD		SMYRNA	TN	
37167	1026847919		FLORENCE RD. STORAGE	7112 FLORENCE RD		SMYRNA	TN	
37167	1026977720	110070948606	FLORENCE RD. STORAGE	7112 FLORENCE RD	**	SMYRNA	TN	FINDS
37167	1024037285		STEEL TECHNOLOGIES LLC	7609 FLORENCE RD		SMYRNA	TN	
37167	1026005410	3716WSTLTC76	STEEL TECHNOLOGIES LLC	7609 FLORENCE RD		SMYRNA	TN	TRIS
37167	1023969091	110070205909	STEEL TECHNOLOGIES	7609 FLORENCE ROAD		SMYRNA	TN	RCRA-CESQG, FINDS
37167	S132352339		CARCEL & G. CONSTRUCTION, LLC DBA T	7675 FLORENCE ROAD		SMYRNA	TN	AIRS
37167	1031333027		TOPRE AMERICA STAMPING FACILITY	7735 FLORENCE RD		SMYRNA	TN	
37167	1031433805	110071815729	TOPRE AMERICA STAMPING FACILITY	7735 FLORENCE RD		SMYRNA	TN	FINDS
37167	1024139588		ED'S BAIT & TACKLE SHOP	8216 FLORENCE RD.ALSO MAY BE LOCAT		SMYRNA	TN	
37167	1024236893	110070237397	ED'S BAIT & TACKLE SHOP	8216 FLORENCE RD.ALSO MAY BE LOCAT		SMYRNA	TN	FINDS
37167	1026970632	110070937196	ROOKER'S BEND SUBDIVISION	FLORENCE RD.	**	SMYRNA	TN	FINDS
37167	S113452267		ROOKER'S BEND SUBDIVISION	FLORENCE RD.	**	SMYRNA	TN	NPDES
37167	1026840565		ROOKER'S BEND SUBDIVISION	FLORENCE RD.	**	SMYRNA	TN	
37167	1024037526	110070160814	TOPRE AMERICA STAMPING FACILITY	FLORENCE ROAD	**	SMYRNA	TN	FINDS
37167	S132647236		SURREY HOMES LLC DBA FOX MEADOWS	FOX MEADOW LEE ROAD	**	SMYRNA	TN	AIRS
37167	1024167967	110070265312	PIN 124260.03; PROJ# 98303-3104-44	I-24 FROM I-440 TO SR-10 AND SR-1, FRO	**	SMYRNA	TN	FINDS
37167	1000117531	110004980708	CAPITOL DRY CLEANERS	115 FRONT ST		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1018446551		KLASSIC KLEANERS	115 FRONT STREET		SMYRNA	TN	EDR Historical Cleaners
37167	1020037553		MAYES ELMA MRS R	119 FRONT ST		SMYRNA	TN	EDR Historical Cleaners
37167	1020037554		MAYES ELMA MRS R	121 FRONT ST		SMYRNA	TN	EDR Historical Cleaners
37167	1000405153	TND980514848	SOUTH CENTRAL BELL SMYRTNMA	FRONT & DIVISION ST		SMYRNA	TN	RCRA-NonGen
37167	1016256799	110008121326	SOUTH CENTRAL BELL SMYRTNMA	FRONT & DIVISION ST		SMYRNA	TN	FINDS
37167	1024032731	110070155826	OAKHAVEN ESTATES	GAMBILL LN.		SMYRNA	TN	FINDS
37167	1027675935	110071402870	SUNDALE SECTION III	GENEROSITY WAY	**	SMYRNA	TN	FINDS
37167	1027641938		SUNDALE SECTION III	GENEROSITY WAY	**	SMYRNA	TN	
37167	1029146778		MARLOWE SMYRNA	0 GENIE LANE	**	SMYRNA	TN	
37167	1028123817	110071505281	MARLOWE SMYRNA	0 GENIE LANE	**	SMYRNA	TN	FINDS
37167	1027789504		ACADEMY SPORTS AND OUTDOORS	1150 GENIE LANE	**	SMYRNA	TN	
37167	1024894215	TNR000044768	LOWE'S OF SMYRNA #1626	410 GENIE LN		SMYRNA	TN	RCRAInfo-SQG
37167	1024702810	110070491206	LOWE'S OF SMYRNA #1626	410 GENIE LN		SMYRNA	TN	FINDS
37167	1031547767		TJ MAXX	700 GENIE LN	**	SMYRNA	TN	
37167	1027581413	110071358789	GENIE LN. EXTENSION	GENIE LN. & WOLVERINE DR.		SMYRNA	TN	FINDS
37167	S111817100		ACADEMY SPORTS	GENIE LN. & WOLVERINE DR.		SMYRNA	TN	NPDES
37167	1028716968		GIL'S MINI-MARKET	100 GIL'S ROAD		SMYRNA	TN	

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37167	U001306764	5-750097	GIL'S MINI-MARKET	100 GIL'S ROAD		SMYRNA	TN	HIST UST, UST
37167	S101135353	5-750097	GIL'S MINI-MKT	100 GILS ST		SMYRNA	TN	HIST_LUST CO
37167	S120976427		TEAM CHEVROLET - LOTS 6 & 7	GRAMMER LANE	**	SMYRNA	TN	NPDES
37167	1026931685		ROCK SPRINGS DAYCARE	400 GREAT CIR	**	SMYRNA	TN	
37167	1027113632	110071143338	ROCK SPRINGS DAYCARE	400 GREAT CIR	**	SMYRNA	TN	FINDS
37167	S125985712		495 GREEN MEADOW LANE	495 GREEN MEADOW LANE		SMYRNA	TN	
37167	S130283772		GREENLEAF AVE RESIDENCE	516 GREENLEAF AVE		SMYRNA	TN	
37167	U004162786		OMS #16	GRUBBS/KYLE TRAINING CENTER	**	SMYRNA	TN	HIST UST, UST
37167	U003608761	0-750265	OMS #16	GRUBBS/KYLE TRAINING CENTER	**	SMYRNA	TN	HIST UST
37167	1028720598		OMS #16	GRUBBS/KYLE TRAINING CENTER	**	SMYRNA	TN	
37167	1020917504		KINGS KORNER	101 HAZELWOOD DRIVE		SMYRNA	TN	EDR Historical Auto Stations
37167	1028717005		KORNER MARKET	101 HAZELWOOD DRIVE		SMYRNA	TN	
37167	S123407642		K@KOUT LLC DBA CORNER MARKET	101 HAZELWOOD DRIVE		SMYRNA	TN	LUST TRUST, AIRS, LUST
37167	1021755622		KINGS KORNER	1010 HAZELWOOD DRIVE		SMYRNA	TN	EDR Historical Auto Stations
37167	U003158757	5-750139	KORNER MARKET	102 HAZELWOOD		SMYRNA	TN	HIST UST, UST
37167	1018506938		BAILEYS CLEANERS INC	1210 D HAZELWOOD	**	SMYRNA	TN	EDR Historical Cleaners
37167	1018432654		BAILEYS CLEANERS INC	1210 HAZELWOOD		SMYRNA	TN	EDR Historical Cleaners
37167	1021069545		MAPCO EXPRESS INC	1218 HAZELWOOD DR		SMYRNA	TN	EDR Historical Auto Stations
37167	U002018635	5-750128	MAPCO EXPRESS NO. 3305	1218 HAZELWOOD DRIVE		SMYRNA	TN	HIST UST, AIRS, NPDES, UST
37167	1028716996		MAPCO EXPRESS #3305	1218 HAZELWOOD DRIVE		SMYRNA	TN	
37167	1020374280		SPEEDWAY SUPERAMERICA LLC	1219 HAZELWOOD DR		SMYRNA	TN	EDR Historical Auto Stations
37167	S108858157		KWIK SAK REAL ESTATE HOLDINGS, LLC	1219 HAZELWOOD DRIVE		SMYRNA	TN	AIRS
37167	1028716947		KWIK SAK NO. 633	1219 HAZELWOOD DRIVE		SMYRNA	TN	
37167	U002018630	5-750072	KWIK SAK NO. 633	1219 HAZELWOOD DRIVE		SMYRNA	TN	HIST UST, UST
37167	1027884689		WALGREENS	1300 HAZELWOOD DR		SMYRNA	TN	
37167	1027880440		WALGREEN	1300 HAZELWOOD DR.		SMYRNA	TN	
37167	1031550039		WALGREENS #12375	1300 HAZELWOOD DRIVE		SMYRNA	TN	
37167	S111815251		WALGREENS - HAZELWOOD DRIVE	1300 HAZELWOOD DRIVE		SMYRNA	TN	NPDES
37167	1020280758		MAPCO PETROLEUM INC	1500 HAZELWOOD DR	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1016826574	110058908197	MAPCO EXPRESS #3305	1500 HAZELWOOD DRIVE		SMYRNA	TN	ICIS, FINDS
37167	S108857396		MAPCO EXPRESS #3305	1500 HAZELWOOD DRIVE		SMYRNA	TN	LUST TRUST
37167	1031033542	110071545903	AUTOMASTERS SERVICE CENTER	307 HAZELWOOD DR.		SMYRNA	TN	FINDS
37167	1031534163		CRUSADER AUTO WORKS	307 HAZELWOOD DRIVE		SMYRNA	TN	
37167	1027487600		SMYRNA STORAGE CENTER	399 HAZELWOOD DR		SMYRNA	TN	
37167	1027545846	110071308590	SMYRNA STORAGE CENTER	399 HAZELWOOD DR		SMYRNA	TN	FINDS
37167	1022963040	110069996560	SMYRNA MIDDLE SCHOOL	712 HAZELWOOD DR.		SMYRNA-TN	TN	FINDS
37167	1021220061		DANDY JIM MARKET INC	HAZELWOOD AT ALMAIVILL RD	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021511677		DANDY JIM MARKET INC	HAZELWOOD AT ALMIVILLE RD	**	SMYRNA	TN	EDR Historical Auto Stations
37167	S107463613	5750128	JIM DANDY MKT 17	HAZELWOOD DR	**	SMYRNA	TN	LUST
37167	1016029285	110044654013	BLAKE J. RINDAHL	105 HERMITAGE DRIVE, S-C		SMYRNA	MS	FINDS
37167	1008383134	110022810877	SMYRNA PLANT 6	4551 HICKORY GROVE RD	**	SMYRNA	TN	FINDS
37167	S108857471		SMYRNA READY MIX CONCRETE LLC	4551 HICKORY GROVE ROAD		SMYRNA	TN	AIRS, NPDES
37167	1004597943		HOOVER, INC.	5441 HICKORY GROVE RD		SMYRNA	TN	
37167	1017432713	110001857535	SMYRNA QUARRY	5441 HICKORY GROVE RD		SMYRNA	TN	FINDS
37167	1025890075		BWI MTN II INC., DBA BLUE WATER INDUS	5441 HICKORY GROVE ROAD		SMYRNA	TN	
37167	1026001885	110070625937	BWI MTN II INC., DBA BLUE WATER INDUS	5441 HICKORY GROVE ROAD	**	SMYRNA	TN	FINDS
37167	1010332542	TNR000023432	GERBER COLLISION & GLASS - SMYRNA	2569 HIGHWOOD BLVD		SMYRNA	TN	RCRA-CESQG
37167	1010459205	110031354718	GERBER COLLISION & GLASS - SMYRNA	2569 HIGHWOOD BLVD		SMYRNA	TN	FINDS
37167	S128636856		GERBER COLLISION (TENNESSEE), INC. D	2569 HIGHWOOD BOULEVARD		SMYRNA	TN	AIRS
37167	1027871011		STRATHMORE FLOORS	2699 HIGHWOOD BLVD.	**	SMYRNA	TN	
37167	S111815012		HOLIDAY INN EXPRESS	HIGHWOOD BLVD	**	SMYRNA	TN	NPDES
37167	1022961169	110069994670	SCHNEIDER ELECTRIC	520 HUNTLEY INDUSTRIAL DR.		SMYRNA	TN	FINDS
37167	1024412677	110070329346	TEXTILE FABRIC CONSULTANTS INC	521 HUNTLEY INDUSTRIAL BLVD		SMYRNA	TN	FINDS
37167	1016899367	110060240868	PACKERS SUPPLY COMPANY	546 HUNTLEY INDUSTRIAL DRIVE		SMYRNA	TN	FINDS
37167	1016976366	TNR000037481	PACKERS SUPPLY COMPANY	546 HUNTLEY INDUSTRIAL DRIVE		SMYRNA	TN	RCRA-NonGen
37167	1024144647		KEYSTONE INDUSTRIAL SD	HUNTLEY INDUSTRIAL DR.	**	SMYRNA	TN	
37167	1024243491	110070249550	KEYSTONE INDUSTRIAL SD	HUNTLEY INDUSTRIAL DR.	**	SMYRNA	TN	FINDS
37167	S123322329		PACKERS SUPPLY CO.	546 HUNTLY INDUSTRIAL DRIVE		SMYRNA	TN	
37167	1020571573		SUGAR BARS NEIGHBORD STRS INC	I24-AND ALMAVILLE RD	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020280759		TAYLOR STEVE	I24-AT ALMAVILLE	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1027602764		OLARA-2ND WAVE DEVELOPMENT	IMMEDIATELY ADJACENT TO YMCA AT IN	**	SMYRNA	TN	

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37167	1027585758	110071365141	OLARA-2ND WAVE DEVELOPMENT	IMMEDIATELY ADJACENT TO YMCA AT IN	**	SMYRNA	TN	FINDS
37167	S114524403		NEW CINGULAR WIRELESS PCS, LLC DBA	199 IMPERIAL BOULEVARD		SMYRNA	TN	AIRS
37167	1028120384	110071501561	ROCK SPRINGS BUSINESS PARK- PHASE	IMPERIAL BLVD	**	SMYRNA	TN	FINDS
37167	1010788000	TNR000025924	TARGET CORPORATION	803 INDUSTRIAL BLVD		SMYRNA	TN	RCRAInfo-SQG
37167	1016046453	110045452773	TARGET STORE #2360	803 INDUSTRIAL BLVD		SMYRNA	TN	FINDS
37167	1023708504	110070122866	CVS PHARMACY #17424	803B INDUSTRIAL BLVD		SMYRNA	TN	FINDS
37167	1023680154	TNR000042937	CVS PHARMACY #17424	803B INDUSTRIAL BLVD		SMYRNA	TN	RCRA-NonGen
37167	1027870354		STAPLES RETAIL	809 INDUSTRIAL BLVD.		SMYRNA	TN	
37167	1027991901		SALLY BEAUTY 3838	811 INDUSTRIAL BLVD #620	**	SMYRNA	TN	
37167	1027864188		SALLY BEAUTY 03838	811 INDUSTRIAL BLVD. #620		SMYRNA	TN	
37167	1031758363	110071899611	WYNDHAM ECHO HOTEL	827 INDUSTRIAL BOULEVARD		SMYRNA	TN	FINDS
37167	1031549114		ULTA BEAUTY	837 INDUSTRIAL BLVD.		SMYRNA	TN	
37167	1031664277		ULTA BEAUTY	837 INDUSTRIAL BLVD.		SMYRNA	TN	
37167	S111815776		CHEDDARS RESTAURANT	955 INDUSTRIAL BLVD		SMYRNA	TN	NPDES
37167	1031745398	110071879119	MARKET PLACE AT SMYRNA (FKA COLON	INDUSTRIAL BLVD NORTHEAST OF I-24 A	**	SMYRNA	TN	FINDS
37167	1031365128		MARKET PLACE AT SMYRNA (FKA COLON	INDUSTRIAL BLVD NORTHEAST OF I-24 A	**	SMYRNA	TN	
37167	S120976381		MARKET PLACE AT SMYRNA (FKA COLON	INDUSTRIAL BLVD NORTHEAST OF I-24 A	**	SMYRNA	TN	NPDES
37167	S120976653		MARKET PLACE AT SMYRNA (FKA COLON	INDUSTRIAL BLVD NORTHEAST OF I-24 A	**	SMYRNA	TN	NPDES
37167	S111815288		GATEWAY CENTRE	INTERSECTION OF GENIE LANE AND WOI	**	SMYRNA	TN	NPDES
37167	1023623571	110070030603	SAM RIDLEY / STONECREST PARKWAY IN	INTERSECTION OF SAM RIDLEY AND STC		SMYRNA	TN	FINDS
37167	S111814971		APPLEBEE'S - SMYRNA	INTERSECTION OF TEAM BLVD & INDUST	**	SMYRNA	TN	NPDES
37167	S111812773		THE WOODS @ MARTIN'S BEND	INTERSECTION OF WALDRON RD & ROCK	**	SMYRNA	TN	NPDES
37167	1024037534	110070160132	TOWN OF SMYRNA - TDOT - 75LPLM-F3-0	INTERSECTION OF WEAKLEY LANE AND S		SMYRNA	TN	FINDS
37167	S121289936		SWANSON DEVELOPMENT, LP - PROPER	NORTHEAST INTERSECTION OF I-24 & AL	**	SMYRNA	TN	NPDES
37167	S111815167		VILLAGE CREST COMMERCIAL PROPERT	SOUTHEAST INTERSECTION OF SAM RID	**	SMYRNA	TN	NPDES
37167	1027641526		SMYRNA CHAMPY'S	835 ISABELLA LANE	**	SMYRNA	TN	
37167	1027673387	110071400075	SMYRNA CHAMPY'S	835 ISABELLA LANE	**	SMYRNA	TN	FINDS
37167	1024599610	110070387012	HOME DEPOT SD	ISABELLA LN.	**	SMYRNA	TN	FINDS
37167	2012106856		123 Threet Industrial Blvd.	123 Threet Industrial Blvd.		SMYRNA	TN	HMIRS
37167	2012108136		123 Threet Industrial Blvd.	123 Threet Industrial Blvd.		SMYRNA	TN	HMIRS
37167	1011837393		SMYRNA WASTEWATER TREATMENT PLA	100 JACK HUNTER DR		SMYRNA	TN	RMP
37167	1005532100	110002052812	SMYRNA WASTEWATER TREATMENT PLA	100 JACK HUNTER DR		SMYRNA	TN	ICIS, FINDS
37167	1024417997	110070335989	SMYRNA-WASTE WATER TREATMENT PL	100 JACK HUNTER DRIVE		SMYRNA	TN	FINDS
37167	1028717121		TOWN OF SMYRNA WASTEWATER PLANT	JACK HUNTER DRIVE	**	SMYRNA	TN	
37167	U003614901	5-750275	TOWN OF SMYRNA WASTEWATER PLANT	JACK HUNTER DRIVE	**	SMYRNA	TN	HIST UST
37167	U004169989		TOWN OF SMYRNA WASTEWATER PLANT	JACK HUNTER DRIVE	**	SMYRNA	TN	UST
37167	1027998857		HOOVER PAINT STORE	200 JEFFERSON ST		SMYRNA	TN	
37167	S110729392			293 JEFFERSON PIKE W 29		SMYRNA	TN	CDL
37167	S114524405		NEW CINGULAR WIRELESS PCS, LLC DBA	304 JEFFERSON PIKE		SMYRNA	TN	AIRS
37167	1027117870	110071147908	SHORT'S CROSSING	7773 W. JEFFERSON PK.		SMYRNA	TN	FINDS
37167	1026936248		SHORT'S CROSSING	7773 W. JEFFERSON PK.		SMYRNA	TN	
37167	1000215885	TND047001565	FIBERKING, INC.	JEFFERSON & G	**	SMYRNA	TN	RCRA-NonGen
37167	1021217360		GILSVILLE FAMILY CTR INC	JEFFERSON & PIKE	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020577050		GILSVILLE FAMILY CENTER INC	JEFFERSON PIKE	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1028717122		ONE-R PUMPING STATION	JEFFERSON PIKE	**	SMYRNA	TN	
37167	S107463668	5750276	TOWN OF SMYRNA LIFT STA 1	JEFFERSON PIKE	**	SMYRNA	TN	LUST
37167	U003614902	5-750276	ONE-R PUMPING STATION	JEFFERSON PIKE	**	SMYRNA	TN	HIST UST
37167	U004169990		ONE-R PUMPING STATION	JEFFERSON PIKE	**	SMYRNA	TN	UST
37167	1003868580	TND980709448	WILKERSON DUMP	JEFFERSON PIKE @ US 41		SMYRNA	TN	CERCLIS-NFRAP
37167	1021815859		OLERUD GILBERT JR	JEFFERSON PIKE/SAM DVS DR	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021153809		OLERUD GILBERT JR	JEFFERSON PK	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020203999		OLERUD GILBERT JR	JEFFERSON PK	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1029151917		TOWN OF SMYRNA FIRE STATION #4	WEST JEFFERSON PIKE & HICKORY GRO	**	SMYRNA	TN	
37167	1028127881	110071509715	TOWN OF SMYRNA FIRE STATION #4	WEST JEFFERSON PIKE & HICKORY GRO	**	SMYRNA	TN	FINDS
37167	S111815465		BANKSIDE SUBDIVISION AT JERICHO DRI	JERICHO DRIVE	**	SMYRNA	TN	NPDES
37167	S122524079		NEW CINGULAR WIRELESS PCS, LLC DBA	129 A JOHNSON STREET		SMYRNA	TN	AIRS
37167	S120690708		TENNESSEE COLLEGE OF APPLIED TECH	663 KEN PILKERTON DRIVE		SMYRNA	TN	AIRS, NPDES
37167	S116232181			102 KINGS ROAD		SMYRNA	TN	
37167	S123790726		VERIZON WIRELESS TENNESSEE PARTN	SOUTH LAMAR ROAD	**	SMYRNA	TN	AIRS
37167	S118091912		TRI STAR ENERGY, LLC DBA LEGACY STA	1400 LEE VICTORY PARKWAY		SMYRNA	TN	AIRS
37167	1028717291		LEGACY MARKET	1400 LEE VICTORY PARKWAY		SMYRNA	TN	
37167	1027677632	110071404730	PARKWAY BAPTIST CHURCH	1517 LEE VICTORY PARKWAY		SMYRNA	TN	FINDS
37167	S111816858		PARKWAY BAPTIST CHURCH	1517 LEE VICTORY PARKWAY		SMYRNA	TN	NPDES
37167	1027639749		PARKWAY BAPTIST CHURCH	1517 LEE VICTORY PARKWAY		SMYRNA	TN	
37167	1027300913	110071292426	PUBLIX SUPER MARKETS #1238	1640 LEE VICTORY PKWY		SMYRNA	TN	FINDS
37167	1027265174		PUBLIX SUPER MARKETS #1238	1640 LEE VICTORY PKWY		SMYRNA	TN	

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ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
37167	1024235235	110070235469	HEARTLAND DENTAL	1730 LEE VICTORY PKWY.	**	SMYRNA	TN	FINDS
37167	1024137822		HEARTLAND DENTAL	1730 LEE VICTORY PKWY.	**	SMYRNA	TN	
37167	S125862972		RACETRAC PETROLEUM INC. DBA RACET	1770 LEE VICTORY PARKWAY		SMYRNA	TN	AIRS, NPDES, LUST
37167	1022964243	110069997774	CREEKSTONE VILLAGE	5754 LEE RD		SMYRNA	TN	FINDS
37167	1031749210	110071884538	HIDDEN SPRINGS SUBDIVISION	6304 LEE ROAD		SMYRNA	TN	FINDS
37167	1031241238	110071781076	HIDDEN SPRINGS SUBDIVISION	6554 LEE RD		SMYRNA	TN	FINDS
37167	1031184522	110071668712	GWYNNE FARMS	6914 LEE RD		SMYRNA	TN	FINDS
37167	1031105798		GWYNNE FARMS	6914 LEE RD		SMYRNA	TN	
37167	1026437506	110070793231	WALNUT RIDGE SD	LEE LN., KEW GARDEN LN.	**	SMYRNA	TN	FINDS
37167	1026210289		WALNUT RIDGE SD	LEE LN., KEW GARDEN LN.	**	SMYRNA	TN	
37167	1026002639	110070626776	WOOD POINTE	LEE RD. & MAPLE CREEK DR.	**	SMYRNA	TN	FINDS
37167	1023622624	110069997184	BUCKINGHAM PLACE	LEE RD. & MONTGOMERY WAY		SMYRNA	TN	FINDS
37167	S127023217		LEE ROAD POND WITH APPLIANCES	LEE ROAD	**	SMYRNA	TN	
37167	S111814797		SMYRNA PUBLIX	LEE VICTORY PARKWAY & ALMAVILLE RC	**	SMYRNA	TN	NPDES
37167	1024709785	110070504323	RACETRAC #1333	LEE VICTORY PKWY. & ALMAVILLE RD.		SMYRNA	TN	FINDS
37167	1024145166		LEE VICTORY PARKWAY COMMERCIAL PI	LEE VICTORY PKWY. & HAROLD LEE LEE	**	SMYRNA	TN	
37167	1024243994	110070250095	LEE VICTORY PARKWAY COMMERCIAL PI	LEE VICTORY PKWY. & HAROLD LEE LEE	**	SMYRNA	TN	FINDS
37167	1026406082	110070712711	DOLLAR GENERAL	LEE VICTORY PKWY. & LEGACY DR.	**	SMYRNA	TN	FINDS
37167	1026132919		DOLLAR GENERAL	LEE VICTORY PKWY. & LEGACY DR.		SMYRNA	TN	
37167	S125158987		UPS - SCS SMYRNA MAIL INNOVATIONS	423 LIBERATOR LANE		SMYRNA	TN	AIRS, NPDES
37167	1027240434		UPS - SCS MAIL INNOVATIONS SMYRNA	423 LIBERATOR LANE, SUITE 130		SMYRNA	TN	
37167	1027222933	TNR000048173	UPS - SCS MAIL INNOVATIONS SMYRNA	423 LIBERATOR LANE, SUITE 130		SMYRNA	TN	RCRA-CESQG
37167	1027280708	110071261968	UPS - SCS MAIL INNOVATIONS SMYRNA	423 LIBERATOR LANE, SUITE 130		SMYRNA	TN	FINDS
37167	1026173475	TNR000046128	GEORGE P. JOHNSON COMPANY	423 LIBERATOR LN		SMYRNA	TN	RCRA-CESQG
37167	1026135934		GEORGE P. JOHNSON COMPANY	423 LIBERATOR LN		SMYRNA	TN	
37167	1026443730	110070801538	GEORGE P. JOHNSON COMPANY	423 LIBERATOR LN		SMYRNA	TN	FINDS
37167	1024018940	110070114192	THE VILLAGES OF GREENTREE SUBDIVIS	LOCATED AT THE CURRENT END OF GRE	**	SMYRNA	TN	FINDS
37167	S111815033		THE VILLAGES OF GREENTREE SUBDIVIS	LOCATED AT THE CURRENT END OF GRE	**	SMYRNA	TN	NPDES
37167	S111815282		SUMMER RIDGE SUBDIVISION	LOCATED AT THE CURRENT END OF HEN	**	SMYRNA	TN	NPDES
37167	S130521525		9006 LOMOND DRIVE	9006 LOMOND DRIVE		SMYRNA	TN	
37167	94263342			1417 SOUTH LOWERY		SMYRNA	TN	ERNS
37167	1006801251	110013723765	PARMART #484	229 N LOWERY ST		SMYRNA	TN	ICIS, FINDS
37167	S108858390		SMYRNA PARMART	229 NORTH LOWERY STREET		SMYRNA	TN	AIRS
37167	1007125921	110015710113	SMYRNA BP MARKET	251 N. LOWERY STREET		SMYRNA	TN	FINDS
37167	S128341075		KWIK SAK REAL ESTATE HOLDINGS LLC I	406 SOUTH LOWERY STREET		SMYRNA	TN	AIRS
37167	1020953988		DRENNAN WAYNE K	603 LOWERY ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020290006		CORBITT GEORGE W JR	101 N LOWRY		SMYRNA	TN	EDR Historical Auto Stations
37167	S130445080		NEW CINGULAR WIRELESS PCS, LLC DBA	1215 SOUTH LOWRY STREET		SMYRNA	TN	AIRS
37167	U004227960		SPEEDWAY NO. 7118	1261 SOUTH LOWRY STREET		SMYRNA	TN	UST
37167	1028717288		SPEEDWAY NO. 7118	1261 SOUTH LOWRY STREET		SMYRNA	TN	
37167	S113873948		SPEEDWAY, LLC DBA SPEEDWAY #7118	1261 SOUTH LOWRY STREET		SMYRNA	TN	AIRS, NPDES
37167	1004782440	110004995211	CULTERED DESIGN MARBLE, INC.	1268 SOUTH LOWRY		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1017375854	110061086033	GOLDSTREET AUTOMOTIVE LLC	1268 SOUTH LOWRY STREET		SMYRNA	TN	ICIS, FINDS
37167	S123322872		SHIP SHAPE MARINE	1323 SOUTH LOWRY STREET		SMYRNA	TN	
37167	U002018639	5-750192	MY HAND OIL CO	1344 SOUTH LOWRY ST.		SMYRNA	TN	HIST UST
37167	1028717051		MY HAND OIL CO.	1344 SOUTH LOWRY ST.		SMYRNA	TN	
37167	U004184796		MY HAND OIL CO.	1344 SOUTH LOWRY ST.		SMYRNA	TN	UST
37167	S130202465		MY HAND OIL CO.	1344 SOUTH LOWRY ST.		SMYRNA	TN	LUST TRUST, LUST
37167	1026212035		ALTA DEPOT	136 S. LOWRY ST.		SMYRNA	TN	
37167	1026439110	110070794981	ALTA DEPOT	136 S. LOWRY ST.		SMYRNA	TN	FINDS
37167	1010567773	TND034890343	SMYRNA AUTOMOTIVE GROUP	169 SOUTH LOWRY STREET		SMYRNA	TN	RCRA-NonGen
37167	1016046830	110055082976	SMYRNA AUTOMOTIVE GROUP	169 SOUTH LOWRY STREET		SMYRNA	TN	FINDS
37167	1027796953		AUTO ZONE	221 S LOWRY		SMYRNA	TN	
37167	U002291146	5-750241	SMYRNATEXACO 4484	222 NORTH LOWRY ST.		SMYRNA	TN	HIST UST, UST
37167	1027917467		HARBOR FREIGHT TOOLS #3344	223 S LOWRY ST		SMYRNA	TN	
37167	S118144249		2284 SMYRNA MYSTIK	229 NORTH LOWRY ST.		SMYRNA	TN	LUST
37167	1028717093		2284 SMYRNA MYSTIK	229 NORTH LOWRY ST.		SMYRNA	TN	
37167	1016150527	110055474703	DBA RITE AID 11884	233 SOUTH LOWRY STREET		SMYRNA	TN	RCRA-NonGen, FINDS
37167	U004169908		RONS MARKET AND DELI #509	25 NORTH LOWRY ST.		SMYRNA	TN	UST
37167	1028717002		RONS MARKET AND DELI #509	25 NORTH LOWRY ST.		SMYRNA	TN	
37167	U003614826	5-750136	RONS MARKET AND DELI #509	25 NORTH LOWRY ST.		SMYRNA	TN	HIST UST
37167	1028717254		QUICK'EE MART	250 NORTH LOWRY ST.		SMYRNA	TN	
37167	U003916882	5-750449	QUICK'EE MART	250 NORTH LOWRY ST.		SMYRNA	TN	HIST UST, UST
37167	S108857814		VAPESUBWAY	250 NORTH LOWRY STREET		SMYRNA	TN	AIRS
37167	S129064156		SMYRNA BP MKT DBA SMYRNA CITGO FK	251 NORTH LOWRY STREET		SMYRNA	TN	AIRS
37167	1022177185		KROGER CO	297 N LOWRY ST		SMYRNA	TN	EDR Historical Auto Stations
37167	1027803320		BIG LOTS #1657	299 NORTH LOWRY ST.		SMYRNA	TN	
37167	1009661113	110012849588	SMYRNA WATER SYSTEM-STONES RIVEF	315 SOUTH LOWRY ST		SMYRNA	TN	FINDS

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37167	1028717091		SMYRNA HOSPITAL	315 SOUTH LOWRY ST.		SMYRNA	TN	
37167	1028717176		CITY HALL BUILDING (TOWN OF SMYRNA	315 SOUTH LOWRY ST.		SMYRNA	TN	
37167	U003608217	5-750350	CITY HALL BUILDING (TOWN OF SMYRNA	315 SOUTH LOWRY ST.		SMYRNA	TN	HIST UST, LUST, UST
37167	U003608215	5-750239	TOWN OF SMYRNA	315 SOUTH LOWRY STREET		SMYRNA	TN	HIST UST, NPDES
37167	1001483773	110004995328	LUBE PROS	320 S LOWRY ST		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1021628058		GHEM INC	33 N LOWRY ST		SMYRNA	TN	EDR Historical Auto Stations
37167	1028717088		N LOWERY INC. NO. 2250	33 NORTH LOWRY ST.		SMYRNA	TN	
37167	U001913766	5-750236	TRI STAR ENERGY, LLC DBA 2250 N LOWI	33 NORTH LOWRY STREET		SMYRNA	TN	HIST UST, AIRS, UST
37167	1014961500	TNR000033670	KMART #9728	333 N LOWRY STREET		SMYRNA	TN	RCRA-NonGen
37167	1016047127	110046247673	KMART #9728	333 N LOWRY STREET		SMYRNA	TN	FINDS
37167	1018836353		BAILEYS CLEANERS	35 S LOWRY ST		SMYRNA	TN	EDR Historical Cleaners
37167	1010787945	TND980846661	SMYRNA CLNRS	35 S LOWRY ST		SMYRNA	TN	RCRA-CESQG
37167	1000283595	110001863047	SMYRA CLEANERS	35 S. LOWRY STREET		SMYRNA	TN	FINDS
37167	S110118318		SMYRNA CLEANERS	35 SOUTH LOWRY STREET		SMYRNA	TN	AIRS
37167	S107463663	5750261	MAJIK MKT 033-40	389 S LOWRY ST		SMYRNA	TN	LUST
37167	U004169981		MAJIK MARKET #033-40	389 SOUTH LOWRY		SMYRNA	TN	UST
37167	U003614895	5-750261	MAJIK MARKET #033-40	389 SOUTH LOWRY		SMYRNA	TN	HIST UST
37167	1028717110		MAJIK MARKET #033-40	389 SOUTH LOWRY		SMYRNA	TN	
37167	1021488219		BONER BILLY D	400 LOWRY ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021679364		SPEEDWAY SUPERAMERICA LLC	406 S LOWRY ST		SMYRNA	TN	EDR Historical Auto Stations
37167	S107463622	5750143	SPEEDWAY 8425	406 S LOWRY ST		SMYRNA	TN	LUST TRUST, LUST
37167	1028717009		SPEEDWAY 8425	406 S LOWRY ST		SMYRNA	TN	
37167	U003544568	5-750143	KWIK SAK #631	406 SOUTH LOWRY ST.		SMYRNA	TN	HIST UST, UST
37167	1021259041		P & B MARKET	510 N LOWRY STREET		SMYRNA	TN	EDR Historical Auto Stations
37167	1004781743	110004952347	DODGE CLEANERS #19	551 S LOWRY ST		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1020066772		PRIDE CLEANERS INC	551 S LOWRY ST		SMYRNA	TN	EDR Historical Cleaners
37167	1022090978		TRANSMISSION INC	598 S LOWRY ST		SMYRNA	TN	EDR Historical Auto Stations
37167	1010694982	110032960455	TRANSMISSION, INC.	598 SOUTH LOWRY		SMYRNA	TN	FINDS
37167	1010568016	TNR000025163	TRANSMISSION, INC.	598 SOUTH LOWRY		SMYRNA	TN	RCRA-NonGen
37167	1020683721		WATKINS TEXACO SERVICE	603 LOWRY ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020882474		WATKINS TEXACO SERVICE	603 LOWRY ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1020856947		SMYRNA TEXACO	603 N LOWRY		SMYRNA	TN	EDR Historical Auto Stations
37167	1022112912		SMYRNA TEXACO	603 S LOWRY ST		SMYRNA	TN	EDR Historical Auto Stations
37167	1024387000	110070292402	LAM INTERNATIONAL CORP USA	719 S LOWRY ST		SMYRNA	TN	FINDS
37167	1020904787		P & B MARKET	75 N LOWRY STREET		SMYRNA	TN	EDR Historical Auto Stations
37167	1020976146		SMYRNA TEXACO SERVICE	86 N LOWRY ST		SMYRNA	TN	EDR Historical Auto Stations
37167	U004170025		SMYRNA TEXACO	86 NORTH LOWRY ST.		SMYRNA	TN	UST
37167	U003614934	5-750353	SMYRNA TEXACO	86 NORTH LOWRY ST.		SMYRNA	TN	HIST UST, LUST TRUST, LUST
37167	1028717177		SMYRNA TEXACO	86 NORTH LOWRY ST.		SMYRNA	TN	
37167	S101135369	5-750353	SMYRNA TEXACO	86 NORTH LOWRY STREE		SMYRNA	TN	HIST_LUST CO
37167	U004169910		THE LANE CO	87 SOUTH LOWRY AVE.		SMYRNA	TN	UST
37167	1004597777	110004980940	THE LANE CO INC	87 SOUTH LOWRY STREET		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1028717013		THE LANE CO	875 LOWRY ST.		SMYRNA	TN	
37167	U003614828	5-750147	THE LANE CO	875 LOWRY ST.	**	SMYRNA	TN	HIST UST
37167	1020098411		SUNRISE CLEANERS	89 N LOWRY ST		SMYRNA	TN	EDR Historical Cleaners
37167	1005602650	110001994584	ROGERS GROUP	911 N. LOWRY		SMYRNA	TN	ICIS, FINDS
37167	S111807042		ROGERS GROUP, INC. - RUTHERFORD C(	911 NORTH LOWRY STREET		SMYRNA	TN	AIRS, NPDES
37167	1020741549		TENPENNY VAN GARY	LOWRY ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021601940		TENPENNY VAN GARY	LOWRY ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1022289620	110069999843	LOWRY SUBSTATION	LOWRY ST. & LEE VICTOR PKWY.	**	SMYRNA	TN	FINDS
37167	1020929365		TENPENNY VAN GARY	LOWRY STREET	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021887873		PARMAN CORPORATION	N LOWRY	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1022025811		PARMAN CORPORATION	N LOWRY ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	98424572			SOUTH LOWRY STREET	**	SMYRNA	TN	ERNS

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37167	1001229909	110005005840	TOWN OF SMYRNA	1046 ST MAINT SHOP	**	SMYRNA	TN	RCRA-NonGen, FINDS
37167	2017198790			202 MARTHA STREET		SMYRNA	TN	ERNS
37167	S111815875		MASON TUCKER	MASON TUCKER DRIVE	**	SMYRNA	TN	NPDES
37167	1024454513	110070382665	HUMMINGBIRD HILL	MASON TUCKER DRIVE	**	SMYRNA	TN	FINDS
37167	1027168266	110071237941	SWANSON DEVELOPMENT	245-251 MAYFIELD DR.		SMYRNA	TN	FINDS
37167	1027197278		SWANSON DEVELOPMENT	245-251 MAYFIELD DR.		SMYRNA	TN	
37167	1031536498		FOUR WINDS SPAS	251 251 MAYFIELD DR.		SMYRNA	TN	
37167	1028716971		GREER-SMYNRA	251 MAYFIELD		SMYRNA	TN	
37167	U002103295	5-750100	GREER-SMYNRA	251 MAYFIELD		SMYRNA	TN	HIST UST, VCP
37167	U004169884		GREER-SMYNRA	251 MAYFIELD		SMYRNA	TN	LUST, UST
37167	S101135354	5-750100	GREER-SMYNRA	251 MAYFIELD DR		SMYRNA	TN	HIST_LUST CO
37167	1016133723	110002106024	GREER SMYRNA	251 MAYFIELD DR.		SMYRNA	TN	FINDS
37167	1024402825	110070317590	FOUR WINDS MANUFACTURING LLC	251 MAYFIELD DRIVE		SMYRNA	TN	FINDS
37167	1000212135	TND055254643	FOUR WINDS SPA	251 MAYFIELD DRIVE		SMYRNA	TN	CERCLIS-NFRAP, RCRA-NonGen
37167	1026770362	110070892987	MAYFIELD TOWNHOMES	MAYFIELD DR.	**	SMYRNA	TN	FINDS
37167	1026735266		MAYFIELD TOWNHOMES	MAYFIELD DR.	**	SMYRNA	TN	
37167	S116232335			111 MCNICKLE DRIVE		SMYRNA	TN	
37167	1031261184		SMYRNA NATURAL GAS SYSTEM, TOWN (	115 ST. MICHAELS LANE		SMYRNA	TN	DOT OPS
37167	1027066411	110071140286	F&B COSMETICS	1900 MIDWAY LANE		SMYRNA	TN	FINDS
37167	1026929878		F&B COSMETICS	1900 MIDWAY LANE		SMYRNA	TN	
37167	1026835140	TNR000047266	F&B COSMETICS	1900 MIDWAY LANE		SMYRNA	TN	RCRAInfo-SQG
37167	1026145736		NISSAN TRADING CORPORATION AMERIC	1974 MIDWAY LN		SMYRNA	TN	
37167	1026173473	TNR000046102	NISSAN TRADING CORPORATION AMERIC	1974 MIDWAY LN		SMYRNA	TN	RCRA-NonGen
37167	1026443728	110070801536	NISSAN TRADING CORPORATION AMERIC	1974 MIDWAY LN		SMYRNA	TN	FINDS
37167	S117036588		MODUSLINK GLOBAL SOLUTIONS	2000 MIDWAY LANE		SMYRNA	TN	NPDES
37167	1027845411		MODUS LINK CORP	2000 MIDWAY LN		SMYRNA	TN	
37167	1027824305		DRIV, INC.	2100 MIDWAY LANE		SMYRNA	TN	
37167	1027824309		FEDERAL MOGUL	225 MIDWAY LANE	**	SMYRNA	TN	
37167	1031648334		DRIV, INC.	2250 2250 MIDWAY LANE		SMYRNA	TN	
37167	1011407199	110035432877	NISSAN NORTH AMERICA, INC. - PARTS R	2250 MIDWAY LANE		SMYRNA	TN	FINDS
37167	1015750533	TNR000025882	NISSAN NORTH AMERICA, INC. - PARTS R	2250 MIDWAY LANE		SMYRNA	TN	RCRA-NonGen
37167	S123790731		NISSAN NORTH AMERICA, INC. - PARTS R	2250 MIDWAY LANE		SMYRNA	TN	AIRS
37167	1027998716		DRIV INC	2250 MIDWAY LN	**	SMYRNA	TN	
37167	S123322462		PRIVATE RESIDENCE	509 MILESDALE LANE		SMYRNA	TN	
37167	1031033746	110071546146	COMPLETE INSULATION	215 MILL LANE		SMYRNA	TN	FINDS
37167	1029178617		COMPLETE INSULATION	215 MILL LANE		SMYRNA	TN	
37167	1021913723		ACES TRANSMISSION INC	207 MONROE ST		SMYRNA	TN	EDR Historical Auto Stations
37167	1014401470	TNR000030049	ALERT TRANSMISSION	207 MONROE STREET		SMYRNA	TN	RCRA-NonGen
37167	1014837496	110042192061	ALERT TRANSMISSION	207 MONROE STREET		SMYRNA	TN	FINDS
37167	S113913502		TOWN OF SMYRNA FIRE DEPARTMENT	MOORE'S HILL	**	SMYRNA	TN	AIRS
37167	1031186564	110071671132	CEDAR STONE COMMUNITY PARK	3639 MORTON LN		SMYRNA	TN	FINDS
37167	1031108150		CEDAR STONE COMMUNITY PARK	3639 MORTON LN		SMYRNA	TN	
37167	1023639873	110070250018	CEDAR STONE COMMUNITY PARK	MORTON LANE BETWEEN ROCKY FORK (	**	SMYRNA	TN	FINDS
37167	1024014949	110070110101	CEDAR HILLS	MORTON LN.	**	SMYRNA	TN	FINDS
37167	1031432668	110071814398	STEWART'S LANDING	2001 MOTLOW COLLEGE BLVD		SMYRNA	TN	FINDS
37167	1031331728		STEWART'S LANDING	2001 MOTLOW COLLEGE BLVD		SMYRNA	TN	
37167	1031104950		STEWART'S LANDING	2050 MOTLOW COLLEGE BLVD		SMYRNA	TN	
37167	1031183796	110071667839	STEWART'S LANDING	2050 MOTLOW COLLEGE BLVD		SMYRNA	TN	FINDS
37167	S113913503		TOWN OF SMYRNA WATER TREATMENT I	5000 MOTLOW COLLEGE BLVD		SMYRNA	TN	AIRS
37167	1024894225	TNR000044867	MOTLOW STATE COMMUNITY COLLEGE	5002 MOTLOW COLLEGE BLVD		SMYRNA	TN	RCRA-CESQG
37167	1024087184	110070204931	MOTLOW STATE COMMUNITY COLLEGE	5002 MOTLOW COLLEGE BLVD		SMYRNA	TN	FINDS
37167	S113873884		THE SUMMIT AT SMYRNA	MOTLOW COLLEGE BLVD. & SAM RIDLEY	**	SMYRNA	TN	NPDES
37167	92151189			MURFREES BORO RD	**	SMYRNA	TN	ERNS
37167	1021012615		ALLIED TRANSMISSION	598 MURFREESBORO RD	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021123858		GHEM INC	212 S N W BROADSTREET	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021978305		WATKINS TEXACO SERVICE	NASHVILLE HWY	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1031030853	110071540567	TEXAS EASTERN TRANSMISSION, LP - MF	NEAR I-24, ROCKY FORK RD & ALMAVILLE	**	SMYRNA	TN	FINDS
37167	1029175137		TEXAS EASTERN TRANSMISSION, LP - MF	NEAR I-24, ROCKY FORK RD & ALMAVILLE	**	SMYRNA	TN	
37167	S114525703		TEXAS EASTERN TRANSMISSION, LP - MF	NEAR I-24, ROCKY FORK RD & ALMAVILLE	**	SMYRNA	TN	NPDES
37167	S128341104		TEXAS EASTERN TRANSMISSION, LP - MF	NEAR I-24, ROCKY FORK ROAD & ALMAVI		SMYRNA	TN	AIRS
37167	1026461020	110070825369	OLIVE BRANCH SEWER EXTENSION PHAS	NEAR NEAL AVENUE TO LEE ROAD, LEE F	**	SMYRNA	TN	FINDS
37167	1021435695		WATSON JERRY	1344 NEW NASHVILLE HWY	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1028717090		SMYRNA BP	400 NEW NASHVILLE HIGHWAY	**	SMYRNA	TN	
37167	U001913767	5-750238	SMYRNA BP	400 NEW NASHVILLE HIGHWAY		SMYRNA	TN	HIST UST, UST
37167	1027290677	110071274670	STORPLACE NEW NASHVILLE HIGHWAY	5916 NEW NASHVILLE HIGHWAY	**	SMYRNA	TN	FINDS
37167	1027250619		STORPLACE NEW NASHVILLE HIGHWAY	5916 NEW NASHVILLE HIGHWAY	**	SMYRNA	TN	

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37167	96347152			6213 NEW NASHVILLE HWY		MURFREESBORO	TN	ERNS
37167	1028716901		BIG CHARLIE'S BAIT SHOP	6516 NEW NASHVILLE HIGHWAY		SMYRNA	TN	
37167	S123159356		ROGERS PETROLEUM INC. DBA CHARLIE	6516 NEW NASHVILLE HIGHWAY		SMYRNA	TN	AIRS
37167	1024381850	110070286100	G S MACHINE, LLC	6660 NEW NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1014888714	110044220642	CONSTRUCT-ALL LLC	6670 NEW NASHVILLE HIGHWAY #115		SMYRNA	KY	FINDS
37167	U004169849		COMER CONSTRUCTION CO	NEW NASHVILLE HIGHWAY	**	SMYRNA	TN	UST
37167	U002291141	5-750044	COMER CONSTRUCTION CO	NEW NASHVILLE HIGHWAY	**	SMYRNA	TN	HIST UST
37167	1028716922		COMER CONSTRUCTION CO	NEW NASHVILLE HIGHWAY	**	SMYRNA	TN	
37167	S107463586	5750044	COMER ASPHALT CO	NEW NASHVILLE HWY	**	SMYRNA	TN	LUST
37167	S117040220		DEPT OF HUMAN SERVICES	NINTH AVE & C ST		SMYRNA	TN	LUST
37167	S107860739		STORAGE LIMITED II - 2011 BUILDING EXF	1022 NISSAN DR.		SMYRNA	TN	NPDES
37167	S107463605	5750097	GIL'S MINI-MKT	398 NISSAN BLVD	**	SMYRNA	TN	LUST
37167	1021003797		GILSVILLE FAMILY CENTER INC	408 NISSAN DR D		SMYRNA	TN	EDR Historical Auto Stations
37167	S111815872		TENNESSEE SOUTH	442 NISSAN DRIVE		SMYRNA	TN	NPDES
37167	1018917719		VOGUE CLEANERS	561 NISSAN DR		SMYRNA	TN	EDR Historical Cleaners
37167	1012142301	110039077860	PRISTINE CLEANERS	561 NISSAN DRIVE		SMYRNA	TN	FINDS
37167	1012188546	TNR000027599	PRISTINE CLEANERS	561 NISSAN DRIVE		SMYRNA	TN	RCRA-CESQG
37167	S132647237		PRISTINE CLEANERS	561 NISSAN DRIVE		SMRYNA	TN	AIRS
37167	1016047081	110070726150	CVS PHARMACY #4346	562 NISSAN DRIVE		SMYRNA	TN	FINDS
37167	1014961460	TNR000033266	CVS PHARMACY #4346	562 NISSAN DRIVE		SMYRNA	TN	RCRA-NonGen
37167	1018923615		VOGUE CLEANERS	568 NISSAN DR		SMYRNA	TN	EDR Historical Cleaners
37167	1005513548	110001864368	VOGUE CLEANERS EXPRESS	568 NISSAN DRIVE		SMYRNA	TN	FINDS
37167	S111817148		O'REILLY AUTO PARTS - SMYRNA	757 NISSAN DR.		SMYRNA	TN	NPDES
37167	1025824396	110070569505	ASCEND FEDERAL CREDIT UNION	769 NISSAN DR.		SMYRNA	TN	FINDS
37167	1025903392		ASCEND FEDERAL CREDIT UNION	769 NISSAN DR.		SMYRNA	TN	
37167	1027166560	110071236032	BRACKIN SQUARE	770 NISSAN		SMYRNA	TN	FINDS
37167	1027186646		BRACKIN SQUARE	770 NISSAN		SMYRNA	TN	
37167	1028717147		KWIK SAK #632	795 NISSAN BLVD.		SMYRNA	TN	
37167	U002103392	5-750308	KWIK SAK #632	795 NISSAN BLVD.		SMYRNA	TN	HIST UST, AIRS, LUST, UST
37167	1021322144		SPEEDWAY SUPERAMERICA LLC	795 NISSAN DR		SMYRNA	TN	EDR Historical Auto Stations
37167	1028717228		CIRCLE K STORE NO. 4703693	796 NISSAN BLVD.		SMYRNA	TN	
37167	U003083443	5-750422	PANTRY # 3608 DBA GOLDEN GALLON	796 NISSAN BLVD.		SMYRNA	TN	HIST UST, AIRS
37167	1027885483		WALGREENS	806 NISSAN DR		SMYRNA	TN	
37167	1027883907		WALGREEN	806 NISSAN DR.		SMYRNA	TN	
37167	S121926537		7-ELEVEN, INC. DBA 7-ELEVEN STORE # 4	890 NISSAN DRIVE		SMYRNA	TN	AIRS
37167	U004249647		7-ELEVEN, INC NO. 41082	890 NISSAN DRIVE		SMYRNA	TN	UST
37167	1028717292		7-ELEVEN, INC NO. 41082	890 NISSAN DRIVE		SMYRNA	TN	
37167	2006816022			983 NISSAN BLVD		SMYRNA	TN	ERNS
37167	2001554791			983 NISSAN BLVD		SMYRNA	TN	ERNS
37167	2008858692			983 NISSAN BLVD		SMYRNA	TN	ERNS
37167	2016154588			983 NISSAN DR		SMYRNA	TN	ERNS
37167	1016130342	37167NSSNMNI	NISSAN N.A. INC.	983 NISSAN DR		SMYRNA	TN	TRIS
37167	1031403788		TWB	983 NISSAN DR		SMYRNA	TN	
37167	2017197314			983 NISSAN DR		SMYRNA	TN	ERNS
37167	2018202235			983 NISSAN DR		SMYRNA	TN	ERNS
37167	1016461831		NISSAN NORTH AMERICA, INC.- SMYRNA	983 NISSAN DR.		SMYRNA	TN	ICIS
37167	1028717055		NISSAN MOTOR MFG CORP., USA	983 NISSAN DRIVE		SMYRNA	TN	
37167	2012009439			983 NISSAN DRIVE		SMYRNA	TN	ERNS
37167	U001306776	5-750197	NISSAN MOTOR MFG CORP., USA	983 NISSAN DRIVE		SMYRNA	TN	HIST UST, LUST TRUST, VCP, AIRS, NPDES, SPILLS, UST
37167	2012003081			983 NISSAN DRIVE		SMYRNA	TN	ERNS
37167	2010927703			983 NISSAN DRIVE		SMYRNA	TN	ERNS
37167	1000376741	110070321152	NISSAN NORTH AMERICA INC.	983 NISSAN DRIVE		SMYRNA	TN	ICIS, FINDS, RCRAInfo-LQG, TRIS
37167	2009893803			983 NISSAN DRIVE		SMYRNA	TN	ERNS
37167	S107463717	5750422	GOLDEN GALLON 229	NISSAN BLVD & ENON SPRINGS		SMYRNA	TN	LUST
37167	9182416			NISSAN DR	**	SMYRNA	TN	ERNS
37167	S107463642	5750197	NISSAN MOTOR MFG. CORP. USA	NISSAN DR		SMYRNA	TN	LUST
37167	9043717			NISSAN DRIVE	**	SMYRNA	TN	ERNS
37167	S103932405	SWP750000228	NISSAN NORTH AMERICA, INC. INCINERA	NISSAN NORTH AMERICA, INC. INCINERA			TN	SWF/LF
37167	1024245003	110070251218	CHERRY CREEK APTS.	NOEL LN.	**	SMYRNA	TN	FINDS
37167	1024146243		CHERRY CREEK APTS.	NOEL LN.	**	SMYRNA	TN	
37167	1016976457	TNR000038414	TRACTOR SUPPLY COMPANY # 495	513 NOLAN DR		SMYRNA	TN	RCRA-CESQG
37167	1017392827	110062918160	TRACTOR SUPPLY COMPANY #495	513 NOLAN DRIVE		SMYRNA	TN	FINDS
37167	1025475109		NOLAN DR.	NOLAN DR.		SMYRNA	TN	
37167	1025813444	110071082768	LEE VICTORY PARK	NOLAN DR.		SMYRNA	TN	FINDS
37167	1026899369		LEE VICTORY PARK	NOLAN DR.	**	SMYRNA	TN	

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37167	1021840279		GHEM INC	212 S NW BROADSTREET	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1031751056	110071886688	NEW GAS STATION AND CAR WASH	NWC NISSAN DRIVE AND SAM DAVIS ROA	**	SMYRNA	TN	FINDS
37167	U003614928	5-750341	FATE SANDERS MARINA	P O BOX 125 WEAKLEY LANE	**	SMYRNA	TN	HIST UST
37167	S111814554		WOODSONG SUBDIVISION	2000' NORTH OF ROCK SPRINGS RD/ POT	**	SMYRNA	TN	NPDES
37167	1022964469		NORTH RUTHERFORD SOCCER	360' NORTH OF INTERSECTION OF MAYFI	**	SMYRNA-TN	TN	
37167	1025808379	110069998004	NORTH RUTHERFORD SOCCER	360' NORTH OF INTERSECTION OF MAYFI	**	SMYRNA-TN	TN	FINDS
37167	1029153151		WOODMONT PHASE 9 & 10	EAST OF MONTGOMERY ROAD	**	SMYRNA	TN	
37167	1028122670	110071504042	WOODMONT PHASE 9 & 10	EAST OF MONTGOMERY ROAD	**	SMYRNA	TN	FINDS
37167	1023639875	110070048638	ALMAVILLE FARMS AT SEVEN OAKS	NE OF I-24 SW OF SEVEN OAKS BLVD 3/4	**	SMYRNA	TN	FINDS
37167	1023639969	110071726670	WOODCREST SD	NORTH OF LEE ROAD ALONG ABBOTTSW	**	SMYRNA	TN	FINDS
37167	S120977560		WOODCREST SD	NORTH OF LEE ROAD ALONG ABBOTTSW	**	SMYRNA	TN	NPDES
37167	S120973911		WOODCREST SD	NORTH OF LEE ROAD ALONG ABBOTTSW	**	SMYRNA	TN	NPDES
37167	S120976663		WOODCREST SD	NORTH OF LEE ROAD ALONG ABBOTTSW	**	SMYRNA	TN	NPDES
37167	1026935738		OAK MEADOWS SUBDIVISION	NORTH OF LEE ROAD, WEST OF ROCKY F	**	SMYRNA	TN	
37167	1027117394	110071147396	OAK MEADOWS SUBDIVISION	NORTH OF LEE ROAD, WEST OF ROCKY F	**	SMYRNA	TN	FINDS
37167	1026693479	110070865773	HIDDEN HILLS	SOUTH OF CEDAR FOREST SUBDIVISION	**	SMYRNA	TN	FINDS
37167	1026660068		HIDDEN HILLS	SOUTH OF CEDAR FOREST SUBDIVISION	**	SMYRNA	TN	
37167	1027491016		EXTENDED STAY AMERICA	SOUTH OF KEN PIKERTON DRIVE AND WI	**	SMYRNA	TN	
37167	1027548857	110071312024	EXTENDED STAY AMERICA	SOUTH OF KEN PIKERTON DRIVE AND WI	**	SMYRNA	TN	FINDS
37167	1027489389		GWYNNE FARMS SUBDIVISION AMENITY	SOUTH OF ROCK SPRINGS ROAD AND EA	**	SMYRNA	TN	
37167	1027547408	110071784661	GWYNNE FARMS SUBDIVISION AMENITY	SOUTH OF ROCK SPRINGS ROAD AND EA	**	SMYRNA	TN	FINDS
37167	1031152319		ROCK SPRINGS SENIOR LIVING	SOUTH OF ROCK SPRINGS ROAD AND WI	**	SMYRNA	TN	
37167	1029174017		GWYNNE FARMS PHASE 3	SOUTH OF ROCK SPRINGS ROAD, EAST (	**	SMYRNA	TN	
37167	S111815127		SYLVAN ROWE SUBDIVISION	OFF OF ROCKY FORK ROAD	**	SMYRNA	TN	NPDES
37167	S111815128		SYLVAN ROWE SUBDIVISION	OFF OF ROCKY FORK ROAD	**	SMYRNA	TN	NPDES
37167	1028130941	110071513054	VETERANS LANDING	10259 OLD NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1029152446		VETERANS LANDING	10259 OLD NASHVILLE HWY		SMYRNA	TN	
37167	1028717126		TRADING POST MARKET	10412 OLD NASHVILLE HIGHWAY		SMYRNA	TN	
37167	U002018652	5-750280	TRADING POST MARKET	10412 OLD NASHVILLE HIGHWAY		SMYRNA	TN	HIST UST, UST
37167	1023639942	110070048705	ST. LUKE'S CATHOLIC CHURCH	10682 OLD NASHVILLE HWY.		SMYRNA	TN	FINDS
37167	2000522002			108 OLD JONES MILL ROAD		SMYRNA	TN	ERNS
37167	1027825981		FOOD LION	11459 OLD NASHVILLE HWY		SMYRNA	TN	
37167	1020045098		MR BEST CLEANERS	11467 OLD NASHVILLE HWY		SMYRNA	TN	EDR Historical Cleaners
37167	1022288837	110070125420	CVS PHARMACY #10949	11563 OLD NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1019909895	TNR000042275	CVS	11563 OLD NASHVILLE HWY		SMYRNA	TN	RCRA-CESQG
37167	1028717207		JAMES L DAVIS	11819 OLD NASHVILLE HIGHWAY		SMYRNA	TN	
37167	U003614948	5-750396	JAMES L DAVIS	11819 OLD NASHVILLE HIGHWAY		SMYRNA	TN	HIST UST, NPDES
37167	U004170044		JAMES L DAVIS	11819 OLD NASHVILLE HIGHWAY		SMYRNA	TN	UST
37167	1026792555	110070926135	CEDARTOP VILLAS	11819 OLD NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1023666133	110070080316	J&M EQUITY	13106 OLD NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1027191233		JAYMES ACADEMY	13189 OLD NASHVILLE HWY		SMYRNA	TN	
37167	1027169546	110071239365	JAYMES ACADEMY	13189 OLD NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1027548563	110071311687	KROGER CENTER- LOT 7	14119 OLD NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1027490684		KROGER CENTER- LOT 7	14119 OLD NASHVILLE HWY		SMYRNA	TN	
37167	1016047089	110045992244	CVS PHARMACY #6414	14299 OLD NASHVILLE HWY		SMYRNA	TN	FINDS
37167	1014961469	TNR000033357	CVS	14299 OLD NASHVILLE HWY.		SMYRNA	TN	RCRA-CESQG
37167	1024016495	110070111686	SUNDALE	3423 OLD ROCKY FORK RD.		SMYRNA	TN	FINDS
37167	S111816652		THE PENTECOSTALS OF SMYRNA WORSI	9345 OLD NASHVILLE HWY.		SMYRNA	TN	NPDES
37167	S131929484		9400 OLD NASHVILLE HWY	9400 OLD NASHVILLE HIGHWAY		SMYRNA	TN	
37167	1022254333		PENDERGRASS CLAUDE	OLD HWY 41	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021938125		KING ROY W	OLD JEFFERSON PIKE	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021153808		KING ROY W	OLD JEFFERSON PK	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1021928900		KING ROY W	OLD JEFFERSON PK	**	SMYRNA	TN	EDR Historical Auto Stations
37167	1000365209	TND000830752	SMYRNA WWTP	OLD JONES MILL RD		SMYRNA	TN	CERCLIS-NFRAP, RCRA-NonGen
37167	1028716995		JIM DANDY MARKET	OLD NASHVILLE HIGHWAY	**	SMYRNA	TN	
37167	U004169903		JIM DANDY MARKET	OLD NASHVILLE HIGHWAY	**	SMYRNA	TN	UST
37167	U003614808	5-750108	HILLTOP GROCERY	OLD NASHVILLE HIGHWAY	**	SMYRNA	TN	HIST UST
37167	1028716979		HILLTOP GROCERY	OLD NASHVILLE HIGHWAY	**	SMYRNA	TN	
37167	U003614821	5-750127	JIM DANDY MARKET	OLD NASHVILLE HIGHWAY	**	SMYRNA	TN	HIST UST
37167	U004169890		HILLTOP GROCERY	OLD NASHVILLE HIGHWAY	**	SMYRNA	TN	UST
37167	1027716773		STONETRACE PHASE 4	OLD NASHVILLE HWY	**	SMYRNA	TN	
37167	1024605393	110070392795	ATMOS ENERGY - OLD NASHVILLE HWY	OLD NASHVILLE HWY	**	SMYRNA	TN	FINDS
37167	1024032777	110070155872	VILLAS OF STEWARTSBORO	OLD NASHVILLE HWY	**	SMYRNA	TN	FINDS
37167	S113873963		DOLLAR GENERAL STORE	OLD NASHVILLE HWY. ROCK SPRINGS RI	**	SMYRNA	TN	NPDES
37167	1026421683	110070743298	STONETRACE	OLD NASHVILLE HWY. SAM RIDLEY TO TH	**	SMYRNA	TN	FINDS
37167	1026184553		STONETRACE	OLD NASHVILLE HWY. SAM RIDLEY TO TH	**	SMYRNA	TN	

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37167	1022962852	110069996370	THE PARK AT LEIGH SPRINGS	OLD NASHVILLE PIKE		SMYRNA	TN	FINDS
37167	1026687686		VESTER WALDRON FAMILY LTD. PARTNE	OLD NASVHILLE HWY & SAM RIDLEY PKW	**	SMYRNA	TN	
37167	1026703243	110070883450	VESTER WALDRON FAMILY LTD. PARTNE	OLD NASVHILLE HWY & SAM RIDLEY PKW	**	SMYRNA	TN	FINDS
37167	S114525969		VESTER WALDRON FAMILY LTD. PARTNE	OLD NASVHILLE HWY & SAM RIDLEY PKW	**	SMYRNA	TN	NPDES
37167	1026787692	110070917108	ANDREW'S SUBDIVISION	OLD ROCKY FORK RD.	**	SMYRNA	TN	FINDS
37167	1026738105		ANDREW'S SUBDIVISION	OLD ROCKY FORK RD.	**	SMYRNA	TN	
37167	1000918967	TND990651531	INDUSTRIAL ELCR & ENGRG	OLD SMYRNA AIR BASE	**	SMYRNA	TN	RCRA-NonGen
37167	1027370790		INDUSTRIAL ELCR & ENGRG	OLD SMYRNA AIR BASE		SMYRNA	TN	
37167	1016257258	110008129676	INDUSTRIAL ELCR & ENGRG	OLD SMYRNA AIR BASE	**	SMYRNA	TN	FINDS
37167	U004364599		ALMAVILLE STATION	929 ONE MILE LANE	**	SMYRNA	TN	UST
37167	S108856457		COURIER PRINTING COMPANY	ONE COURIER PLACE		SMYRNA	TN	AIRS
37167	1026425456	110070754154	COURIER PRINTING CO., INC	ONE COURIER PLACE		SMYRNA	TN	FINDS
37167	S111825360		DELL, INC.	ONE DELL PARKWAY		NASHVILLE	TN	NPDES
37167	S107463592	5750057	CUMBERLAND FREIGHT LINE INC	ONE SWAN DR		SMYRNA	TN	LUST
37167	1028716965		CUMBERLAND FREIGHT LINE INC	ONE SWAN DR	**	SMYRNA	TN	
37167	1004598311		VI-JON, INC.	ONE SWAN DR		SMYRNA	TN	ICIS
37167	U004169881		CUMBERLAND FREIGHT LINE INC	ONE SWAN DRIVE		SMYRNA	TN	LUST, UST
37167	U003712717	5-750093	CUMBERLAND FREIGHT LINE INC	ONE SWAN DRIVE		SMYRNA	TN	HIST UST
37167	S111315188		CONSUMER PRODUCT PARTNERS, LLC (F	ONE SWAN DRIVE		SMYRNA	TN	AIRS
37167	S131906761		CONSUMER PRODUCT PARTNERS, LLC (F	ONE SWAN DRIVE	**	SMYRNA	TN	NPDES
37167	1027436448		VI-JON, LLC	ONE SWAN DRIVE		SMYRNA	TN	
37167	1027331851		BERRY PLASTICS	ONE SWAN DRIVE		SMYRNA	TN	
37167	1022957262	110061793340	VI-JON, LLC	ONE SWAN DRIVE		SMYRNA	TN	FINDS
37167	1017793412	110070749138	BERRY PLASTICS	ONE SWAN DRIVE		SMYRNA	TN	FINDS
37167	S131906756		CONSUMER PRODUCT PARTNERS, LLC (F	ONE SWAN DRIVE	**	SMYRNA	TN	NPDES
37167	1018072942		BERRY PLASTICS	ONE SWAN DRIVE		SMYRNA	TN	
37167	S131906718		CONSUMER PRODUCT PARTNERS, LLC (F	ONE SWAN DRIVE	**	SMYRNA	TN	NPDES
37167	1018286893		VI-JON INC	ONE SWAN DRIVE		SMYRNA	TN	ICIS
37167	1026003722	110070627990	WOODSPRING SUITES	PORTICO PL. & COLONNADE DR.		SMYRNA	TN	FINDS
37167	1028048168	110070391025	POTOMAC PLACE-CHASE BANK	POTOMAC PL.& SAM RIDLEY PKWY.	**	SMYRNA	TN	FINDS
37167	1010567999	TNR000024992	HOME DEPOT	551 PRESIDENT PLACE		SMYRNA	TN	RCRAInfo-SQG
37167	1031553704		COSMOPROF 66186	653 PRESIDENT PLACE		SMYRNA	TN	
37167	1031534058		COSMOPROF 66186	653 PRESIDENT PLACE		SMYRNA	TN	
37167	1027300909	110071292422	PUBLIX SUPER MARKET #1016	661 PRESIDENT PLACE		SMYRNA	TN	FINDS
37167	1027222982	TNR000048678	PUBLIX SUPER MARKET #1016	661 PRESIDENT PLACE		SMYRNA	TN	RCRA-CESQG
37167	1027265152		PUBLIX SUPER MARKET #1016	661 PRESIDENT PLACE		SMYRNA	TN	
37167	1020462449		TEXACO XPRESS LUBE	722 PRESIDENT PL		SMYRNA	TN	EDR Historical Auto Stations
37167	S111815503		DISCOUNT TIRE STORE - SMYRNA	734 PRESIDENT PLACE		SMYRNA	TN	NPDES
37167	1010498335	110032660902	HOME DEPOT U.S.A. HD0776	551 PRESIDENTS PLACE		SMYRNA	TN	FINDS
37167	1017467681		HOME DEPOT U.S.A. HD0776	551 PRESIDENTS PLACE		SMYRNA	TN	
37167	1028717265		7760 TWICE DAILY	553 PRESIDENTS PLACE		SMYRNA	TN	
37167	U004066506	5750460	TRI STAR ENERGY, LLC DBA 7760 TWICE	553 PRESIDENTS PLACE		SMYRNA	TN	AIRS, UST
37167	S120976500		PARKWAY TOWN CENTER - LOT 4	PRESIDENTS PLACE	**	SMYRNA	TN	NPDES
37167	S111815600		JOHNSTOWN SUBDIVISION	PULLMAN DRIVE	**	SMYRNA	TN	NPDES
37167	1022963400	110069996926	SMYRNA DIVINE WINE & SPIRITS	390 QUECREEK CIRCLE		SMYRNA	TN	FINDS
37167	1027999170		STEWARTS CREEK HIGH SCHOOL	300 RED HAWK BLVD	**	SMYRNA	TN	
37167	1027870717		STEWARTS CREEK HIGH SCHOOL	301 RED HAWK PKWY	**	SMYRNA	TN	
37167	S111816888		STEWARTS CREEK HIGH SCHOOL	RED HAWK PKWY	**	SMYRNA	TN	NPDES
37167	1023639872	110071280450	STEWARTS CREEK HIGH SCHOOL	RED HAWK PKWY.	**	SMYRNA	TN	FINDS
37167	1022218976		COUNTRY STORE 1	301SAN RIDLEY PKWY		SMYRNA	TN	EDR Historical Auto Stations
37167	1027600778		LIVAWAY SUITES	1304 ROCK SPRINGS ROAD		SMYRNA	TN	
37167	1027586316	110071365752	LIVAWAY SUITES	1304 ROCK SPRINGS ROAD		SMYRNA	TN	FINDS
37167	S123790728		VERIZON WIRELESS TENNESSEE PARTN	1372 ROCK SPRINGS ROAD		SMYRNA	TN	AIRS
37167	S125862975		JRPS, LLC DBA MARKET PLACE @ ROCK	1500 ROCK SPRINGS ROAD		SMYRNA	TN	AIRS, NPDES
37167	1027584840	110071364130	SPINE AND ORTHOPEDIC SOLUTIONS	1544 ROCK SPRINGS ROAD		SMYRNA	TN	FINDS
37167	1027605242		SPINE AND ORTHOPEDIC SOLUTIONS	1544 ROCK SPRINGS ROAD		SMYRNA	TN	
37167	1024135141		BRITTIAN COMMERCIAL	1577 ROCK SPRINGS RD.		SMYRNA	TN	
37167	1024232133	110070230194	BRITTIAN COMMERCIAL	1577 ROCK SPRINGS RD.		SMYRNA	TN	FINDS
37167	1023645861	110070055020	CEDAR PARK	1744 ROCK SPRINGS RD.		SMYRNA	TN	FINDS
37167	1027585429	110071364776	PRIMROSE SCHOOL OF SMYRNA	1788 ROCK SPRINGS ROAD		SMYRNA	TN	FINDS
37167	1027603526		PRIMROSE SCHOOL OF SMYRNA	1788 ROCK SPRINGS ROAD		SMYRNA	TN	
37167	1026436029	110070791595	MEDICAL OFFICE BUILDING	2020 ROCK SPRINGS RD.		SMYRNA	TN	FINDS
37167	1026208662		MEDICAL OFFICE BUILDING	2020 ROCK SPRINGS RD.		SMYRNA	TN	
37167	S125862973		OM NAMAH SHIVAY, LLC DBA ROCK SPRI	2124 ROCK SPRINGS		SMYRNA	TN	AIRS, NPDES
37167	S129962171		T-MOBILE SOUTH LLC DBA TMO 9NV0672	2419 ROCK SPRINGS ROAD		SMYRNA	TN	AIRS
37167	1027619299		WALNUT RIDGE (NORTHERN PART)	3791 ROCK SPRINGS ROAD		SMYRNA	TN	
37167	1027651341	110071371075	WALNUT RIDGE (NORTHERN PART)	3791 ROCK SPRINGS ROAD		SMYRNA	TN	FINDS
37167	1022961466	110069994971	SOIL FILL SITE (MORGAN PROPERTY)	4751 ROCK SPRINGS RD.		SMYRNA	TN	FINDS
37167	1031129720		SPRING BRANCH / HD ID NO. 32019	602 ROCK SPRINGS RD		SMYRNA	TN	

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ZIP	EDR-ID	Facility ID	Name	Address	Map/Dir/Dist	City	State	Databases
37167	1031211412	110071707565	SPRING BRANCH / HD ID NO. 32019	602 ROCK SPRINGS RD		SMYRNA	TN	FINDS
37167	1022963372		NANCY'S PLACE	702 ROCK SPRINGS RD.		SMYRNA-TN	TN	
37167	1023542559	110069996898	HORST BROTHERS CONSTRUCTION, LLC	702 ROCK SPRINGS ROAD		SMYRNA	TN	FINDS
37167	1031107008		ZOMI CHURCH	815 ROCK SPRINGS ROAD		SMYRNA	TN	
37167	1031185569	110071669960	ZOMI CHURCH	815 ROCK SPRINGS ROAD		SMYRNA	TN	FINDS
37167	1027674168	110071400941	825 ROCK SPRINGS RD.	825 ROCK SPRING ROAD		SMYRNA	TN	FINDS
37167	1020114372		VILA CLEANERS	901 ROCK SPRINGS RD		SMYRNA	TN	EDR Historical Cleaners
37167	1022962298	110069995809	ROCK SPRINGS RD. TOWNHOMES	ROCK SPRINGS & IMPERIAL DR.		SMYRNA	TN	FINDS
37167	1026436580	110070792212	GWYNNE FARMS	ROCK SPRINGS RD & WALDRON RD.	**	SMYRNA	TN	FINDS
37167	1026209277		GWYNNE FARMS	ROCK SPRINGS RD & WALDRON RD.	**	SMYRNA	TN	
37167	1022969110	110070005456	WOODMONT SUBDIVISION	ROCK SPRINGS RD AND MONTGOMERY \		SMYRNA	TN	FINDS
37167	1026891837		HARTS BRANCH VILLAGE	ROCK SPRINGS RD.	**	SMYRNA	TN	
37167	1024024194	110071068791	THE STERLING AT STONECREST	ROCK SPRINGS RD.		SMYRNA	TN	FINDS
37167	1026936143		HUNTERS POINT CENTER	ROCK SPRINGS RD.		SMYRNA	TN	
37167	S117036825		HUNTERS POINT CENTER	ROCK SPRINGS RD.	**	SMYRNA	TN	NPDES
37167	1026029851		1917 LLC	ROCK SPRINGS RD. & STONECREST BLV		SMYRNA	TN	
37167	1026104442	110070675005	1917 LLC	ROCK SPRINGS RD. & STONECREST BLV		SMYRNA	TN	FINDS
37167	1025814689	110070555033	ROCK SPRINGS MARKET	ROCK SPRINGS RD. & STONECREST PKW		SMYRNA	TN	FINDS
37167	S111794734		RJ RENTALS PROPERTY	ROCK SPRINGS ROAD	**	SMYRNA	TN	NPDES
37167	S111815463		DEMOS RESTAURANT	ROCK SPRINGS ROAD	**	SMYRNA	TN	NPDES
37167	1027640745		ROCK SPRINGS RETAIL	ROCK SPRINGS ROAD	**	SMYRNA	TN	
37167	S111794539		TOWN OF SMYRNA ROCK SPRINGS ROAI	ROCK SPRINGS ROAD	**	SMYRNA	TN	NPDES
37167	1027673696	110071400414	ROCK SPRINGS RETAIL	ROCK SPRINGS ROAD	**	SMYRNA	TN	FINDS
37167	1026633672		RONALD ADKERSON	1191 ROCKS SPRINGS ROAD		SMYRNA	TN	PRP
37167	1008205699	110020903370	VILA CLEANERS	901 ROCKSPRING ROAD, SUITE 130		SMYRNA	TN	FINDS
37167	1027564836	110071335094	HELMSLEY PLACE SUBDIVISION	0 ROCKY FORK ALMAVILLE RD	**	SMYRNA	TN	FINDS
37167	1027505391		HELMSLEY PLACE SUBDIVISION	0 ROCKY FORK ALMAVILLE RD	**	SMYRNA	TN	
37167	1028126654	110071508377	THE COURTYARDS AT STEWARTS CREEI	0 ROCKY FORK ALMAVILLE ROAD	**	SMYRNA	TN	FINDS
37167	1031737446	110071863734	TALIA TRACE	2166 ROCKY FORK RD		SMYRNA	TN	FINDS
37167	1031359268		TALIA TRACE	2166 ROCKY FORK RD		SMYRNA	TN	
37167	1027654813	110071377019	TALIA TRACE SECTION-1	2166 ROCKY FORK ROAD		SMYRNA	TN	FINDS
37167	1027622588		TALIA TRACE SECTION-1	2166 ROCKY FORK ROAD		SMYRNA	TN	
37167	S123407461		VERIZON WIRELESS TENNESSEE PARTNI	7602 ROCKY FORK ROAD		SMYRNA	TN	AIRS
37167	1027010693	110071066213	STEWARTS GLEN	8162 ROCKY FORK ALMAVILLE RD.	**	SMYRNA	TN	FINDS
37167	1026890694		STEWARTS GLEN	8162 ROCKY FORK ALMAVILLE RD.		SMYRNA	TN	
37167	1020985061		TAYLORS EXXON STATION	8571 ROCKY FORK RD		SMYRNA	TN	EDR Historical Auto Stations
37167	1031034141	110071546620	BLAKENEY COMMONS	8575, 8319 ROCKY FORK ALMAVILLE ROA	**	SMYRNA	TN	FINDS
37167	1029177786		BLAKENEY COMMONS	8575, 8319 ROCKY FORK ALMAVILLE ROA	**	SMYRNA	TN	
37167	1027622888		BLAKENEY COMMONS	8706 ROCKY FORK ALMAVILLE RD		SMYRNA	TN	
37167	1027655087	110071377319	BLAKENEY COMMONS	8706 ROCKY FORK ALMAVILLE RD		SMYRNA	TN	FINDS
37167	1026210420		WESTOVER SD	8916 ROCKY FOK ALMAVILLE RD.		SMYRNA	TN	
37167	1026437627	110070793362	WESTOVER SD	8916 ROCKY FOK ALMAVILLE RD.		SMYRNA	TN	FINDS
37167	1026735271		DERBY RUN	8916 ROCKY FORK		SMYRNA	TN	
37167	1026770367	110070892992	DERBY RUN	8916 ROCKY FORK		SMYRNA	TN	FINDS
37167	1027167556	110071237156	SADDLE GROVE	8965 ROCKY FORK ALMAVILLE RD.		SMYRNA	TN	FINDS
37167	1027196091		SADDLE GROVE	8965 ROCKY FORK ALMAVILLE RD.		SMYRNA	TN	
37167	1031130015		BRILEY DOWNS / HD ID NO. 32397	ROCKY FORK ALMAVILLE ROAD	**	SMYRNA	TN	
37167	1031211671	110071707865	BRILEY DOWNS / HD ID NO. 32397	ROCKY FORK ALMAVILLE ROAD	**	SMYRNA	TN	FINDS
37167	1026762955		TETLP-RUTHERFORD CO. HYDROSTATIC	ROCKY FORK RD.	**	SMYRNA	TN	
37167	1025478153		ROCKY FORK RD.	ROCKY FORK RD.	**	SMYRNA	TN	
37167	1025814991	110070555669	TETLP-RUTHERFORD CO. HYDROSTATIC	ROCKY FORK RD.	**	SMYRNA	TN	FINDS
37167	1026544301	110070839447	CEDAR CREEK PUD	ROCKY FORK RD. & BIG SON LN.	**	SMYRNA	TN	FINDS
37167	S116563171		CALVARY COVE, LLC	ROCKY FORK RD. & HUNTER CHASE DR.	**	SMYRNA	TN	NPDES
37167	1031095368		FOX MEADOWS	ROCKY FORK ROAD	**	SMYRNA	TN	
37167	1031366003		ROCKY FORK RD WATER LINE	ROCKY FORK ROAD	**	SMYRNA	TN	
37167	1027169517	110071239336	GREYSTONE PHASES 1A & 1B	ROCKY FORK ROAD	**	SMYRNA	TN	FINDS
37167	1027190332		GREYSTONE PHASES 1A & 1B	ROCKY FORK ROAD	**	SMYRNA	TN	
37167	S111151671		RE RUN OF TENNESSEE, LLC	RE RUN OF TENNESSEE, LLC			TN	SWF/LF
37167	1024729239	110070518957	RIVER OF LIFE CHURCH	8200 SAFARI WAY		SMYRNA	TN	FINDS
37167	1026224689		POPLAR COVE	WEST SAGEFIELD DRIVE	**	SMYRNA	TN	
37167	S111815116		POPLAR COVE	WEST SAGEFIELD DRIVE	**	SMYRNA	TN	NPDES
37167	1026457260	110070817248	POPLAR COVE	WEST SAGEFIELD DRIVE	**	SMYRNA	TN	FINDS
37167	2024407818			115 SAINT MICHAELS LN		SMYRNA	TN	ERNS
37167	2024407609			115 SAINT MICHAELS LN		SMYRNA	TN	ERNS
37167	1028717089		SMYRNA GOLF COURSE	100 SAM RIDLEY PKWY.		SMYRNA	TN	
37167	U004169967		SMYRNA GOLF COURSE	100 SAM RIDLEY PKWY.	**	SMYRNA	TN	LUST, UST
37167	U003614880	5-750237	SMYRNA GOLF COURSE	100 SAM RIDLEY PKWY.		SMYRNA	TN	HIST UST
37167	1009655833	110027618031	SMYRNA GOLF COURSE	101 SAM RIDLEY PARKWAY		SMYRNA	TN	FINDS
37167	2023387555			199 SAM RIDDLE PKWY EAST	**	SMYRNA	TN	ERNS
37167	1031648037		TAYLOR FARMS	199 SAM RIDLEY PARKWAY	**	SMYRNA	TN	

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37167	S117850288		TAYLOR FARMS	199 SAM RIDLEY PARKWAY	**	SMYRNA	TN	NPDES
37167	S111315223		TAYLOR FARMS	199 SAM RIDLEY PARKWAY		SMYRNA	TN	AIRS
37167	1011838953		TAYLOR FARMS TENNESSEE, INC.	199 SAM RIDLEY PARKWAY EAST		SMYRNA	TN	RMP
37167	1027996894		TAYLOR FARMS/TOM ROBINSON	199 SAM RIDLEY PKWY E		SMYRNA	TN	
37167	1024392476	110070299355	TAYLOR FARMS TENNESSEE, INC.	199 SAM RIDLEY PKWY E		SMYRNA	TN	FINDS
37167	1023969080	TNR000043273	KASAI NORTH AMERICA, INC. / NISSAN IL(	200 SAM GRIFFIN RD		SMYRNA	TN	RCRAInfo-LQG
37167	1024035507	110070158139	KASAI NORTH AMERICA, INC. / NISSAN IL(	200 SAM GRIFFIN RD		SMYRNA	TN	FINDS
37167	1027999360		UNIPRES USA INC	200 SAM GRIFFIN ROAD		SMYRNA	TN	
37167	1027421784		SPAULDING COMPOSITES CO FILAWOUN	291 SAM RIDLEY PKWY.		SMYRNA	TN	
37167	1000425439	110000820639	SPAULDING COMPOSITES CO FILAWOUN	291 SAM RIDLEY PKWY.		SMYRNA	TN	RCRA-NonGen, FINDS
37167	S111315218		THORNTONS LLC DBA THORNTONS STOF	300 SAM RIDLEY PARKWAY EAST		SMYRNA	TN	AIRS
37167	1028717266		THORNTON'S INC NO. 600	300 SAM RIDLEY PKWY EAST		SMYRNA	TN	
37167	U004083033	5750461	THORNTON'S INC NO. 600	300 SAM RIDLEY PKWY EAST		SMYRNA	TN	UST
37167	1028717220		VALERO MARKET	301 SAM RIDLEY PARKWAY EAST		SMYRNA	TN	
37167	U001913832	5-750413	VALERO MARKET	301 SAM RIDLEY PARKWAY EAST		SMYRNA	TN	HIST UST, AIRS, UST
37167	1020634932		BP STORE	301 SAM RIDLEY PKWY E		SMYRNA	TN	EDR Historical Auto Stations
37167	S110500314		CLEAN - N - CARE	329 SAM RIDLEY PARKWAY		SMYRNA	TN	AIRS
37167	1031101718		SAM RIDLEY PKWY / HD ID NO. 32695	347 SAM RIDLEY PARKWAY	**	SMYRNA	TN	
37167	1031180251	110071660068	SAM RIDLEY PKWY / HD ID NO. 32695	347 SAM RIDLEY PARKWAY	**	SMYRNA	TN	FINDS
37167	S128636857		RACETRAC INC. DBA RACETRAC #2616	390 WEST SAM RIDLEY PARKWAY		SMYRNA	TN	AIRS
37167	1028018043		VANDERBILT HEALTH CLINIC AT WALGRE	400 SAM RIDLEY PKWY W		SMYRNA	TN	
37167	1027882533		WALGREEN	400 SAM RIDLEY PKWY., W.		SMYRNA	TN	
37167	1022134879		ASHLAND INC	409 SAM RIDLEY PKWY W		SMYRNA	TN	EDR Historical Auto Stations
37167	1027327405		ASPEN DENTAL - SMYRNA	440 SAM RIDLEY PKWY, WEST STE 140		SMYRNA	TN	
37167	1016136271	110043651722	ASPEN DENTAL - SMYRNA	440 SAM RIDLEY PKWY, WEST STE 140		SMYRNA	TN	FINDS
37167	1014921720	TNR000031237	ASPEN DENTAL - SMYRNA	440 SAM RIDLEY PKWY, WEST STE 140		SMYRNA	TN	RCRA-NonGen
37167	1031378846		KROGER #533-26	463 SAM RIDLEY PARKWAY WEST		SMYRNA	TN	
37167	1031489924	TNR000052506	KROGER #533-26	463 SAM RIDLEY PARKWAY WEST		SMYRNA	TN	RCRA-CESQG
37167	U003745298	5-750439	KROGER STORE 553	463 SAM RIDLEY PKWY. WEST		SMYRNA	TN	HIST UST, LUST, UST
37167	1028717244		KROGER STORE 553	463 SAM RIDLEY PKWY. WEST		SMYRNA	TN	
37167	S108857268		KROGER LIMITED PARTNERSHIP I DBA KI	463 WEST SAM RIDLEY PARKWAY		SMYRNA	TN	AIRS, NPDES
37167	1028717233		8083 TWICE DAILY	500 SAM RIDLEY PARKWAY		SMYRNA	TN	
37167	U003349867	5-750427	SAM RIDLEY SHELL, INC. NO. 4083	500 SAM RIDLEY PARKWAY		SMYRNA	TN	HIST UST, LUST TRUST, AIRS, LUST, UST
37167	1007125922	110015710122	TRI STAR ENERGY, LLC DBA TWICE DAIL'	500 SAM RIDLEY PKWY		SMYRNA	TN	FINDS
37167	1024032740	110070155835	QUICK-SERVE RESTAURANT	559 SAM RIDLEY PKWY.		SMYRNA	TN	FINDS
37167	S127463440		7-ELEVEN, INC. DBA 7-ELEVEN STORE # 4	560 WEST SAM RIDLEY PARKWAY		SMYRNA	TN	AIRS
37167	1031757106	110071898164	STEWART'S LANDING	580 SAM RIDLEY PARKWAY STEWARTS L		SMYRNA	TN	FINDS
37167	1020049071		NEW WAY CLEANERS	599 SAM RIDLEY PKWY W		SMYRNA	TN	EDR Historical Cleaners
37167	1026455761	110070815608	SAM DAVIS DAM REMOVAL- CUMBERLAN	SAM DAVIS ROAD	**	SMYRNA	TN	FINDS
37167	1003869051	TND981015134	SAAD/SILVER SPRINGS	SAM GRIFFIN RD		SMYRNA	TN	CERCLIS-NFRAP
37167	1026156021		VENTURE EXPRESS	SAM GRIFFIN RD. & WADE HERROD RD.		SMYRNA	TN	
37167	1026407165	110070713838	VENTURE EXPRESS	SAM GRIFFIN RD. & WADE HERROD RD.	**	SMYRNA	TN	FINDS
37167	1024709176	110070503714	SAM RIDLEY PKWY.	SAM RIDLEY	**	SMYRNA	TN	FINDS
37167	S120976408		H & P - COMFORT SUITES	SAM RIDLEY PARKWAY	**	SMYRNA	TN	NPDES
37167	S111814874		FIRST TENNESSEE BANK	SAM RIDLEY PARKWAY	**	SMYRNA	TN	NPDES
37167	1026787826	110071885522	TDOT PIN 126006.00; P.E.# 75002-3290-94	SAM RIDLEY PKWY		SMYRNA	TN	FINDS
37167	1031386804		TDOT PIN 126006.00; P.E.# 75002-3290-94	SAM RIDLEY PKWY	**	SMYRNA	TN	
37167	1026738248		SAM RIDLEY & WEAKLEY - SMYRNA UD	SAM RIDLEY PKWY. & WEAKLEY LN.		SMYRNA	TN	
37167	1031350654		PERFORMANCE SOLUTIONS LLC	6019 SEMINARY RD		SMYRNA	TN	
37167	1031287152	TNR000051466	PERFORMANCE SOLUTIONS LLC	6019 SEMINARY RD		SMYRNA	TN	RCRA-CESQG
37167	1031453181	110071842361	PERFORMANCE SOLUTIONS LLC	6019 SEMINARY RD		SMYRNA	TN	FINDS
37167	1029147461		MR CLEAN CAR WASH FACILITY	804 SEVEN OAKS BLVD		SMYRNA	TN	
37167	1028119324	110071500427	MR CLEAN CAR WASH FACILITY	804 SEVEN OAKS BLVD		SMYRNA	TN	FINDS
37167	1024381086	110070285194	STANDEX INTERNATIONAL CORPORATIO	869 SEVEN OAKS BLVDSUITE 120		SMYRNA	TN	FINDS
37167	1027999044		PHARMACY NETWORK SERVICES	871 SEVEN OAKS BLVD SUITE 240		SMYRNA	TN	
37167	1027653022	110071375067	SIX CEDARS BUSINESS PARK BUILDING I	885 SEVEN OAKS BLVD		SMYRNA	TN	FINDS
37167	1027620645		SIX CEDARS BUSINESS PARK BUILDING I	885 SEVEN OAKS BLVD		SMYRNA	TN	
37167	1024017201	110070112415	THE VILLAGES	SEVEN OAKS BLVD.	**	SMYRNA	TN	FINDS
37167	1026100116	110070669858	FIRESTONE COMPLETE AUTO CARE	1021 SGT. ASBURY HAWN WAY		SMYRNA	TN	FINDS
37167	1026028577		FIRESTONE COMPLETE AUTO CARE	1021 SGT. ASBURY HAWN WAY		SMYRNA	TN	
37167	1026436702	110070792342	VERITAS FCU	SGT. ASBURY HAWN WAY	**	SMYRNA	TN	FINDS
37167	1026209406		VERITAS FCU	SGT. ASBURY HAWN WAY	**	SMYRNA	TN	
37167	1017429483	110000533986	SMYRNA WATER SYSTEM-SMYRNA WATE	156 SHARP SPRINGS ROAD		SMYRNA	TN	FINDS
37167	S111816197		TOWN OF SMYRNA WATER TREATMENT I	156 SHARP SPRINGS ROAD		SMYRNA	TN	AIRS
37167	1011837394		SMYRNA WATER TREATMENT PLANT	156 SHARP SPRINGS ROAD		SMYRNA	TN	RMP, ICIS
37167	S113913504		TOWN OF SMYRNA WATER TREATMENT I	700 SHARP SPRINGS ROAD		SMYRNA	TN	AIRS
37167	2010100157		1 SHAWN DR.	1 SHAWN DR.	**	SMYRNA	TN	HMIRS
37167	S129962170		T-MOBILE SOUTH LLC DBA TMO 9NV0575/	588 SHIRLEY ROAD		SMYRNA	TN	AIRS

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37167	93180804			NORTH SIE OF CSI FACILITY	**	SMYRNA	TN	ERNS
37167	1003868745	TND981015811	MELVIN HAMBY SITE	SILVER SPRINGS ROAD		SMYRNA	TN	CERCLIS-NFRAP
37167	1027866119		SHERWIN-WILLIAMS	401 SMYRNA SQUARE DR		SMYRNA	TN	
37167	1023394952	110067192068	F2 INDUSTRIES	423 SMYRNA SQUARE DR		SMYRNA	TN	FINDS, TSCA
37167	U003614905	5-750279	TOWN OF SMYRNA LIFT STATION #4	8TH ST. SMYRNA AIR BASE	**	SMYRNA	TN	HIST UST
37167	U004169993		TOWN OF SMYRNA LIFT STATION #4	8TH ST. SMYRNA AIR BASE	**	SMYRNA	TN	UST
37167	1028717125		TOWN OF SMYRNA LIFT STATION #4	8TH ST. SMYRNA AIR BASE	**	SMYRNA	TN	
37167	1016257023	110008125929	INDEPENDENT AIR INC.	SMYRNA	**	SMYRNA	TN	FINDS
37167	1000450624	TND987770047	INDEPENDENT AIR INC.	SMYRNA		SMYRNA	TN	RCRA-NonGen
37167	S114526004		CSXT PROPOSED BYPASS TRACK	SMYRNA	**	SMYRNA	TN	NPDES
37167	1016241188	110007846340	CAPITOL AIR SALES INC	SMYRNA AIRBASE	**	SMYRNA	TN	FINDS
37167	U004162781		AASF NO. 1	SMYRNA AIRBASE	**	SMYRNA	TN	HIST UST, UST
37167	1000914721	TND002791846	CAPITOL AIR SALES INC	SMYRNA AIRBASE	**	SMYRNA	TN	RCRA-NonGen
37167	U003608758	0-750010	AASF #1	SMYRNA AIRBASE	**	SMYRNA	TN	HIST UST
37167	1028720592		AASF NO. 1	SMYRNA AIRBASE	**	SMYRNA	TN	
37167	1016241074	110007844716	BRIGHTON YACHTS INC	SMYRNA AIRPORT		SMYRNA	TN	FINDS
37167	1016242360	110007861411	METROPOLITAN ARPT NSVL-DVSN CY	SMYRNA AIRPORT		SMYRNA	TN	FINDS
37167	1000914591	TND000422428	BRIGHTON YACHTS INC	SMYRNA AIRPORT	**	SMYRNA	TN	RCRA-NonGen
37167	1000367863	TND063737126	METROPOLITAN ARPT NSVL-DVSN CY	SMYRNA AIRPORT		SMYRNA	TN	CERCLIS-NFRAP, RCRA-NonGen
37167	1000876070	TN0000094201	PRESTIGE AIRWAYS	SMYRNA AIRPORT BLDG #693		SMYRNA	TN	RCRA-NonGen
37167	1016240963	110007842834	PRESTIGE AIRWAYS	SMYRNA AIRPORT BLDG #693	**	SMYRNA	TN	FINDS
37167	1016241115	110007845145	SOLAR GARDENS*	SMYRNA AIRPORT BLDG 412	**	SMYRNA	TN	FINDS
37167	1000914686	TND000488486	SOLAR GARDENS*	SMYRNA AIRPORT BLDG 412	**	SMYRNA	TN	RCRA-NonGen
37167	1025803101	110004984223	ARMY AVIATION SUPPORT FACILITY #1	SMYRNA AIRPORT BLDG'S 603 681	**	SMYRNA	TN	FINDS
37167	1016203768		ARMY AVIATION SUPPORT FACILITY #1	SMYRNA AIRPORT BLDG'S 603 681	**	SMYRNA	TN	
37167	1000439552	TND981918840	ARMY AVIATION SUPPORT FACILITY #1	SMYRNA AIRPORT BLDG'S 603 681		SMYRNA	TN	RCRA-NonGen
37167	U001913704	5-750234	HOLLINGSHEAD AVIATION SERVICES, LL(	SMYRNA AIRPORT, HANGER 621		SMYRNA	TN	HIST UST, UST
37167	1028717086		HOLLINGSHEAD AVIATION SERVICES, LL(	SMYRNA AIRPORT, HANGER 621		SMYRNA	TN	
37167	S131595926		SMYRNA CONVENIENCE CENTER	SMYRNA CONVENIENCE CENTER	**		TN	SWF/LF
37167	1031355851		THE COLONY AT GREENTREE	SOUTHERN END OF RYAN HILL DRIVE	**	SMYRNA	TN	
37167	1031457904	110071849024	THE COLONY AT GREENTREE	SOUTHERN END OF RYAN HILL DRIVE	**	SMYRNA	TN	FINDS
37167	1026697088	110070869759	PRIMARY CARE & HOPE CLINIC	500 SPC NEAL MITCHELL PL.	**	SMYRNA	TN	FINDS
37167	1026663989		PRIMARY CARE & HOPE CLINIC	500 SPC NEAL MITCHELL PL.	**	SMYRNA	TN	
37167	1027605250		SPRING HILL DRIVE EXTENSION	SPRING HILL DR. AT WILDWOOD DR.	**	SMYRNA	TN	
37167	1027585200	110071364517	SPRING HILL DRIVE EXTENSION	SPRING HILL DR. AT WILDWOOD DR.	**	SMYRNA	TN	FINDS
37167	1027678218	110071405376	PATTERSON PROPERTY SUBDIVSION	SPRING HILLS DRIVE	**	SMYRNA	TN	FINDS
37167	1007254978	110043634706	TEXAS EASTERN TRANSMISSION CORP,	3/MI SSW OF ROCK SPRINGS		SMYRNA	TN	FINDS
37167	1007209558	TND987778453	TEXAS EASTERN TRANSMISSION CORP,	3/MI SSW OF ROCK SPRINGS	**	SMYRNA	TN	RCRA-CESQG
37167	1021267828		ANDERSON AIRPORT EXXON	9 B ST	**	SMYRNA	TN	EDR Historical Auto Stations
37167	S107463670	5750278	TOWN OF SMYRNA LIFT STA 3	A ST SMYRNA AIR BASE	**	SMYRNA	TN	LUST
37167	1000385833	TND982161036	SMYRNA/RUTHERFORD COUNTY AIRPOR	634-A ST.		SMYRNA	TN	RCRA-NonGen, RCRAInfo-TSDF
37167	1016256978	110008124948	SMYRNA/RUTHERFORD COUNTY AIRPOR	634-A ST.		SMYRNA	TN	FINDS
37167	1000224967	TND982133753	SCREW MACHINE PRODUCTS	727 "F" ST. (AIRPORT)		SMYRNA	TN	RCRA-NonGen
37167	1017435811		SCREW MACHINE PRODUCTS	727 F ST. (AIRPORT)		SMYRNA	TN	
37167	1016203784	110004987756	SCREW MACHINE PRODUCTS	727 F ST. (AIRPORT)		SMYRNA	TN	FINDS
37167	U004169966		SMYRNA AIRPORT MQY	A ST.	**	SMYRNA	TN	UST
37167	1028717087		SMYRNA AIRPORT MQY	A ST.	**	SMYRNA	TN	
37167	U003614879	5-750235	SMYRNA AIRPORT MQY	A ST.	**	SMYRNA	TN	HIST UST
37167	1028717124		TOWN OF SMYRNA LIFT STATION #3	A ST. SMYRNA AIR BASE	**	SMYRNA	TN	
37167	U003614904	5-750278	TOWN OF SMYRNA LIFT STATION #3	A ST. SMYRNA AIR BASE	**	SMYRNA	TN	HIST UST
37167	U004169992		TOWN OF SMYRNA LIFT STATION #3	A ST. SMYRNA AIR BASE	**	SMYRNA	TN	UST
37167	U004169968		SMYRNA NATURAL GAS	G ST.	**	SMYRNA	TN	UST
37167	1028717092		SMYRNA NATURAL GAS	G ST.	**	SMYRNA	TN	
37167	U003614881	5-750240	SMYRNA NATURAL GAS	G ST.	**	SMYRNA	TN	HIST UST
37167	1000365210	TND000830786	SMYRNA ARPT WWTP	G ST/SMYRNA ARPT		SMYRNA	TN	CERCLIS-NFRAP, RCRA-NonGen
37167	1022963242	110069996766	SOUTHSIDE PLANNED DEVELOPMENT	100 STEWART DR.		SMYRNA	TN	FINDS
37167	1029118865		SMYRNA AIRPORT	STEWART CREEK SAMPLING	**	RUTHERFORD	TN	
37167	S107463720	5759017	SMYRNA AIRPORT	STEWART CREEK SAMPLING	**	RUTHERFORD	TN	LUST
37167	1022239176		KINGS KORNER	116 STOKES DR		SMYRNA	TN	EDR Historical Auto Stations
37167	1027999766		TENNESSEE ONCOLOGY SMYMA	300 STONE CREST BLVD STE 400	**	SMYMA	TN	
37167	1014837438	110043853844	STONECREST HOSPITAL	200 STONECREST BLVD		SMYRNA	TN	FINDS
37167	S132717638		STONECREST MEDICAL CENTER	200 STONECREST BLVD		SMYRNA	TN	NPDES
37167	1027999250		TENNESSEE ONCOLOGY SMYRNA	300 STONECREST BLVD		SMYRNA	TN	
37167	1027999248		TENNESSEE ONCOLOGY SMYRNA	300 STONECREST BLVD, #400	**	SMYRNA	TN	
37167	1031315125		TENNESSEE ONCOLOGY SMYMA	300 STONECREST BLVD.		SMYRNA	TN	
37167	1027999249		TENNESSEE ONCOLOGY SMYRNA	300 STONECREST BLVD. #400	**	SMYRNA	TN	
37167	1027619678		STONECREST 375	375 STONECREST BLVD.		SMYRNA	TN	
37167	1027651688	110071371454	STONECREST 375	375 STONECREST BLVD.		SMYRNA	TN	FINDS
37167	S123159351		TRI STAR ENERGY, LLC DBA 8807 TWICE	500 STONECREST PARKWAY		SMYRNA	TN	AIRS

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37167	1020653474		TEXACO INC	500 STONECREST PKWY		SMYRNA	TN	EDR Historical Auto Stations
37167	1028717229		8807 TWICE DAILY	500 STONECREST PKWY.		SMYRNA	TN	
37167	1027868333		SMYRNA PEDIATRICS & AFTERHOURS CL	515 STONECREST PKWY STE 150		SMYRNA	TN	
37167	1027868455		SOLIS MAMMOGRAPHY- STONECREST	537 STONECREST PKWY	**	SMYRNA	TN	
37167	1027868453		SOLIS MAMMOGRAPHY- STONECREST	537 STONECREST PKWY STE 202		SMYRNA	TN	
37167	1027854898		PHYSICIANS PAVILLION SURG CTR	545 STONECREST PKWY	**	SMYRNA	TN	
37167	1027999251		TENNESSEE ONCOLOGY SMYRNA	300 STONECROFT BLVD #400	**	SMYRNA	TN	
37167	1024018564	110070113811	BUCKINGHAM HILLS	STONEFIELD DR.		SMYRNA	TN	FINDS
37167	1027999277		TENNESSEE ONCOLOGY, PLLC	300 STONESCREST BLVD, SUITE 400	**	SMYRNA	TN	
37167	1024405769	110070321155	SPECIALTY PACKAGING	5418 STONEWOOD DRIVE		SMYRNA	TN	FINDS
37167	1016182999	110001857465	FIBERKING INC	100 G STREET		SMYRNA	TN	FINDS
37167	1027167428	110071237016	SMYRNA CONVENIENCE CENTER	205 I STREET	**	SMYRNA	TN	FINDS
37167	1027196694		SMYRNA CONVENIENCE CENTER	205 I STREET	**	SMYRNA	TN	
37167	S104780535	0750398	TN REHABILITATION CENTER	460 9TH STREET		SMYRNA	TN	LUST TRUST
37167	S127484383		MI METALS, INC.	704 12TH STREET		SMYRNA	TN	AIRS, NPDES
37167	1024114350		MI WINDOWS & DOORS INC MI METALS IN	704 12TH STREET		SMYRNA	TN	
37167	1027387989		MI WINDOWS & DOORS INC MI METALS IN	704 12TH STREET		SMYRNA	TN	
37167	1024172921	110000765930	MI WINDOWS & DOORS INC MI METALS IN	704 12TH STREET		SMYRNA	TN	FINDS
37167	1000918781	110004999048	CENTERLINE MFG INC CENTERLINE MFG	731 G STREET		SMYRNA	TN	RCRA-NonGen, FINDS
37167	S101135360	5-750235	SMYRNA AIRPORT MQY	A STREET	**	SMYRNA	TN	HIST_LUST CO
37167	1003868746	TND981015845	JOHN P SAAD/SMYRNA AIRPORT SITE	A STREET		SMYRNA	TN	CERCLIS-NFRAP
37167	1026593952		FIBERKING	G STREET P.O. BOX 376	**	SMYRNA	TN	PRP
37167	1031440469	110071825175	HIDDEN HILLS	SUMMERLIN DRIVE	**	SMYRNA	TN	FINDS
37167	1031339572		HIDDEN HILLS	SUMMERLIN DRIVE	**	SMYRNA	TN	
37167	S116232185			102 SUTTERLAIN DRIVE		SMYRNA	TN	
37167	S116232186			102 SUTTERLIN DRIVE		SMYRNA	TN	
37167	2006801104			1 SWAIN DRIVE		SMYRNA	TN	ERNS
37167	1031601028		VI-JON	1 1 SWAN DRIVE	**	SMYRNA	TN	
37167	1012207678	37167CMBRLON	CONSUMER PRODUCT PARTNERS LLC	1 SWAN DR		SMYRNA	TN	TRIS
37167	1025439664		VI-JON, INC - SMYRNA PLANT 1	1 SWAN DR	**	SMYRNA	TN	SSTS
37167	1023390742	110067090098	VI-JON, INC - SMYRNA PLANT 1	1 SWAN DR		SMYRNA	TN	FINDS
37167	2011997245			1 SWAN DRIVE		SMYRNA	TN	ERNS
37167	2010939208			1 SWAN DRIVE		SMYRNA	TN	ERNS
37167	2008866554			1 SWAN DRIVE		SMYRA	TN	ERNS
37167	1016131653	110000765949	CUMBERLAND SWAN	1 SWAN DRIVE		SMYRNA	TN	FINDS
37167	1000118825	TND083523936	VI-JON, INC.	1 SWAN DRIVE		SMYRNA	TN	RCRAInfo-SQG
37167	1031648143		CONSUMER PRODUCT PARTNERS LLC	1 SWAN DRIVE		SYMRNA	TN	
37167	1027348225		CUMBERLAND SWAN	1 SWAN DRIVE		SMYRNA	TN	
37167	2010928550			1 SWAN DRIVE		SMYRNA	TN	ERNS
37167	93184099			1 SWAN DRIVE		SMYRNA	TN	ERNS
37167	2011984777			1 SWAN DRIVE		SMYRNA	TN	ERNS
37167	1017788993	TNR000039362	BERRY GLOBAL	1B SWAN DRIVE		SMYRNA	TN	RCRA-NonGen
37167	1023390743	110067090105	VI-JON, INC - SMYRNA PLANT 2	2 SWAN DR		SMYRNA	TN	FINDS
37167	1025439665		VI-JON, INC - SMYRNA PLANT 2	2 SWAN DR	**	SMYRNA	TN	SSTS
37167	1005653862		TAYLOR FARMS TENNESSEE, INC.	502 SWAN DRIVE		SMYRNA	TN	FTTS, HIST FTTS
37167	1016290833	110011588451	TAYLOR FARMS TENNESSEE, INC.	502 SWAN DRIVE		SMYRNA	TN	FINDS
37167	S120690697		LIDDLE CREATIVE CONSTRUCTION INC	572 SWAN DRIVE		SMYRNA	TN	AIRS
37167	1027839843		LIDDLE CREATIVE CONSTRUCTION	572 SWAN DRIVE		SMYRNA	TN	
37167	1016678789	110059670798	AEROPLEX PARK	603 SWAN DR.		SMYRNA	TN	RCRAInfo-SQG, FINDS
37167	1026931678		AEROPLEX PARK	603 SWAN DR.		SMYRNA	TN	
37167	1009400354	TNR000022376	MID SOUTH CUSTOM CABINETS, INC	603 SWAN DR.		SMYRNA	TN	RCRA-NonGen
37167	1024383649	110070288242	TURNER MACHINE CO., INC.	700 SWAN DR.		SMYRNA	TN	FINDS
37167	S107860445		LOUISVILLE LADDER GROUP - SMYRNA	700 SWAN DRIVE		SMYRNA	TN	NPDES
37167	1031113626		THE ESCAPE GAME	700 SWAN DRIVE		SMYRNA	TN	
37167	1031077193	TNR000050856	THE ESCAPE GAME HQ LLC	700 SWAN DRIVE		SMYRNA	TN	RCRA-CESQG
37167	1031192200	110071679876	THE ESCAPE GAME	700 SWAN DRIVE		SMYRNA	TN	FINDS
37167	1027999195		TENNESSEE EXTRACTS, LLC	704 SWAN DRIVE		SMYRNA	TN	
37167	S125862976		TENNESSEE EXTRACT LLC	704 SWAN DRIVE		SMYRNA	TN	AIRS
37167	1017788997	110064013062	VEOLIA ES TECHNICAL SOLUTIONS	708 SWAN DRIVE		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1004782974	110005008516	TENNESSEE TECHNICAL SERVICES LLC	764 SWAN DRIVE		SMYRNA	TN	RCRA-CESQG, FINDS
37167	1017375452	110061081779	CUMBERLAND PLASTICS CORPORATION	777 SWAN DR		SMYRNA	TN	FINDS
37167	1016941625		M-TEK INC	777 SWAN DRIVE		SMYRNA	TN	ICIS
37167	S111315227		M-TEK INC.	777 SWAN DRIVE		SMYRNA	TN	AIRS, NPDES
37167	1015773062	110058902068	MARKETING & SALES MANAGEMENT COF	802 SWAN DRIVE		SMYRNA	TN	FINDS
37167	S108857415		MARKETING AND SALES MANAGEMENT C	802 SWAN DRIVE		SMYRNA	TN	AIRS
37167	1027385175		MARKETING & SALES MANAGEMENT COF	802 SWAN DRIVE		SMYRNA	TN	
37167	S128636854		MARKETING AND SALES MANAGEMENT C	802-B SWAN DRIVE		SMYRNA	TN	AIRS
37167	S111813542		THE HOME DEPOT - SMYRNA	SWQ OF SAM RIDLEY PKWY & OLD NASH	**	SMYRNA	TN	NPDES
37167	S116232187			102 SYCAMORE DRIVE		SMYRNA	TN	
37167	1000916293	TND047001045	MC PEAK DE WITT	1338. N T07 Y Y Y		SMYRNA	TN	RCRA-NonGen

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37167	1016241900	110007855883	MC PEAK DE WITT	1338. N T07 Y Y Y		SMYRNA	TN	FINDS
37167	1017439039		MC PEAK DE WITT	1338. N T07 Y Y Y		SMYRNA	TN	
37167	1016133816	110007846144	SMYRNA AIRPORT SEWAGE TREATMENT	336 N T16	**	SMYRNA	TN	FINDS
37167	1000916035	TND034890483	WILLIAMS BROTHERS CABINET SHOP	15.9 N T50S01 Y Y Y	**	SMYRNA	TN	RCRA-NonGen
37167	1016241735	110007853796	WILLIAMS BROTHERS CABINET SHOP	15.9 N T50S01 Y Y Y	**	SMYRNA	TN	FINDS
37167	1017439023		WILLIAMS BROTHERS CABINET SHOP	15.9 N T50S01 Y Y Y	**	SMYRNA	TN	
37167	1027509816		SIMS RIDGE SUBDIVISION	TAMLAND AVE	**	SMYRNA	TN	
37167	1027565970	110071336343	SIMS RIDGE SUBDIVISION	TAMLAND AVE	**	SMYRNA	TN	FINDS
37167	S111805797		EAST TENNESSEE NATURAL GAS COMPA	TDOT PIPE REPLACEMENT PROJECT, LO	**	SMYRNA	TN	NPDES
37167	1031552568		CHIPOTLE #3223-SMYRNA TN	715 TEAM BLVD		SMYRNA	TN	
37167	S113873880		POLLO TROPICAL	715 TEAM BLVD.		SMYRNA	TN	NPDES
37167	S111815576		IHOP RESTAURANT	779 TEAM BLVD		SMYRNA	TN	NPDES
37167	S111815707		FIRESTONE TIRE STORE	TEAM BLVD.	**	SMYRNA	TN	NPDES
37167	1027568242	110071338907	SEVEN OAKS SELF-STORAGE	THE CORNER OF LEE VICTORY MEMORIA	**	SMYRNA	TN	FINDS
37167	1027509670		SEVEN OAKS SELF-STORAGE	THE CORNER OF LEE VICTORY MEMORIA	**	SMYRNA	TN	
37167	S111814622		WATERFORD ASSISTED CARE	THE NORTH SIDE OF CEDAR GROVE ROA	**	SMYRNA	TN	NPDES
37167	1027476797		109 THREET INDUSTRIAL RD - BOAT & RV	109 THREET INDUSTRIAL RD		SMYRNA	TN	
37167	1027566671	110071337134	109 THREET INDUSTRIAL RD - BOAT & RV	109 THREET INDUSTRIAL RD		SMYRNA	TN	FINDS
37167	1025474377	110070551808	LIFTONE	121 THREET INDUSTRIAL RD.		SMYRNA	TN	FINDS
37167	1031648782		ESTES EXPRESS LINES NASHVILLE	123 123 THREET INDUSTRIAL BLVD		SMYRNA	TN	
37167	2011007437		123 THREET BLVD	123 THREET BLVD		RUTHERFORD	TN	HMIRS
37167	2010107693		123 THREET INDUSTRIAL BLVD	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2010010986		123 THREET INDUSTRIAL BLVD	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2010010458		123 THREET INDUSTRIAL BLVD	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2010104478		123 THREET INDUSTRIAL BLVD	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2010100012		123 THREET INDUSTRIAL BLVD	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	1024702825	110070491221	ESTES EXPRESS LINES NASHVILLE TERM	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	FINDS
37167	2021315450			123 THREET INDUSTRIAL BLVD		SMYRMA	TN	ERNS
37167	2010010703		123 THREET INDUSTRIAL BLVD	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2010106291		123 THREET INDUSTRIAL BLVD	123 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2011003570		123 THREET INDUSTRIAL BLVD.	123 THREET INDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	2011008044		123 THREET INDUSTRIAL BLVD.	123 THREET INDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	2010106937		123 THREET INDUSTRIAL BLVD.	123 THREET INDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	2010100914		123 THREET INDUSTRIAL BLVD.	123 THREET INDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	2011001104		123 THREET INDUSTRIAL BLVD.	123 THREET INDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	2011006571		123 THREET INDUSTRIAL BLVD.	123 THREET INDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	2010111131		123 THREET INDUSTRIAL BLVD.	123 THREET INDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	2021006738		123 THREET INDUSTRIAL RD	123 THREET INDUSTRIAL RD		SMYRNA	TN	HMIRS
37167	2019011277		123 THREET INDUSTRIAL ROAD	123 THREET INDUSTRIAL ROAD		SMYRNA	TN	HMIRS
37167	S117372309		UNITED STATES COLD STORAGE, INC.	125 THREET INDUSTRIAL BLVD		SMYRNA	TN	NPDES
37167	1011840911		UNITED STATES COLD STORAGE, SMYRN	125 THREET INDUSTRIAL BLVD.		SMYRAN	TN	RMP
37167	1011840912		UNITED STATES COLD STORAGE, SMYRN	125 THREET INDUSTRIAL BLVD.		SMYRNA	TN	RMP
37167	2009056510		126 THREET INDUSTRIAL BLVD	126 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2009058287		126 THREET INDUSTRIAL BLVD	126 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	2009055310		126 THREET INDUSTRIAL BLVD	126 THREET INDUSTRIAL BLVD		SMYRNA	TN	HMIRS
37167	1012218988	110040511470	WEARWELL, INC	199 THREET INDUSTRIAL BLVD		SMYRNA	TN	FINDS, TRIS
37167	S111807038		WEARWELL, INC.	199 THREET INDUSTRIAL BOULEVARD		SMYRNA	TN	AIRS, NPDES
37167	1027885974		WEARWELL	199 THREET INDUSTRIAL RD	**	SMYRNA	TN	
37167	1027860032		RIVER CITY EQUIPMENT RENTAL	211 THREET INDUSTRIAL RD	**	SMYRNA	TN	
37167	1022990210	110070026582	SMYRNA INDUSTRIAL PARK	THREET INDUSTRIAL BLVD.	**	SMYRNA	TN	FINDS
37167	S113873917		AUTHORIZED EQUIPMENT RENTAL	THREET INDUSTRIAL RD.	**	SMYRNA	TN	NPDES
37167	2009046846		123 THREETINDUSTRIAL BLVD.	123 THREETINDUSTRIAL BLVD.		SMYRNA	TN	HMIRS
37167	1027164191	110071228856	STEVENS AEROSPACE AND DEFENSE SY	1280 THUNDERBIRD DRIVE		SMYRNA	TN	FINDS
37167	1027100571	TNR000047852	STEVENS AEROSPACE AND DEFENSE SY	1280 THUNDERBIRD DRIVE		SMYRNA	TN	RCRA-CESQG
37167	1022964001	110069997531	DAVID YOUREE ELEMENTARY	250 TODD RD.		SMYRNA-TN	TN	FINDS
37167	1014351391	37167TRCPR81	IDEAL CLAMP PRODUCTS INC.	8100 TRIDON DR		SMYRNA	TN	TRIS
37167	1000191002	110013408455	IDEAL CLAMP PRODUCTS FKA TRIDON PI	8100 TRIDON DR.		SMYRNA	TN	ICIS, RCRA-CESQG, FINDS
37167	1027370175		IDEAL CLAMP PRODUCTS FKA TRIDON PI	8100 TRIDON DR.		SMYRNA	TN	
37167	S108858401		IDEAL CLAMP PRODUCTS, INC.	8100 TRIDON DRIVE		SMYRNA	TN	AIRS, NPDES
37167	1014908858		IDEAL CLAMP PRODUCTS FKA TRIDON PI	8100 TRIDON DRIVE		SMYRNA	TN	
37167	1018351654	110070945367	PUGH LUBRICANTS - SMYRNA	8125 TRIDON ROAD		SMYRNA	TN	FINDS, TRIS
37167	U004066502	5750456	SPEEDWAY NO. 7138	8281 TRIDON DRIVE		SMYRNA	TN	UST
37167	1028717261		SPEEDWAY NO. 7138	8281 TRIDON DRIVE		SMYRNA	TN	
37167	1027129353	110071180236	SPEEDWAY LLC DBA SPEEDWAY #7138	8281 TRIDON DRIVE	**	SMYRNA	TN	FINDS
37167	S116561958		SPEEDWAY LLC DBA SPEEDWAY #7138	8281 TRIDON DRIVE		SMYRNA	TN	LUST TRUST, AIRS, NPDES, LUST
37167	1027568266	110071338937	RANGE USA	TRIDON DRIVE	**	SMYRNA	TN	FINDS
37167	1027508958		RANGE USA	TRIDON DRIVE	**	SMYRNA	TN	
37167	1024415185	110070332487	IDEAL CLAMP PRODUCTS INC	8100 TRITON DR		SMYRNA	TN	FINDS
37167	1016046356	110044905056	AUTOMOTIVE COMPONENTS HOLDINGS,	UNKNOWN		SMYRNA	TN	FINDS
37167	1009737371	110027739712	OMS #16	UNKNOWN	**	UNKNOWN	TN	FINDS

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37167	1028717146		YOUNG'S AUTO SALVAGE	UNKNOWN ADDRESS	**	SMYRNA	TN	
37167	U004170007		YOUNG'S AUTO SALVAGE	UNKNOWN ADDRESS	**	SMYRNA	TN	UST
37167	U003614918	5-750304	YOUNG'S AUTO SALVAGE	UNKNOWN ADDRESS	**	SMYRNA	TN	HIST UST
37167	S111824295		TDOT-SR-1, US-70S, PE# 75002-1256-94, C	SR-1, US-70S, BRIDGES OVER STEWART	**	SMYRNA	TN	NPDES
37167	1000283980	110004983395	RISH EQUIPMENT CO	8175 W W WILLIAMS DR		SMYRNA	TN	RCRA-NonGen, FINDS
37167	1006656002		HORIZON CONCRETE, INC.	449 WADE HARROD ROAD		SMYRNA	TN	ICIS
37167	S111805634		SMYRNA READY MIX	449 WADE HARROD ROAD		SMYRNA	TN	NPDES
37167	1026435255	110070790580	NISSAN PLANT 10	449 WADE HERROD RD		SMYRNA	TN	FINDS, TRIS
37167	S108857045		SMYRNA READY MIX CONCRETE, LLC	449 WADE HERROD ROAD		SMYRNA	TN	AIRS
37167	1016166822	110055576078	SMYRNA READY MIX	449 WADE HERROD ROAD		SMYRNA	TN	FINDS
37167	1025820625	110070564490	ROCK SPRINGS ELEMENTARY SCHOOL	WALDRON RD.		SMYRNA	TN	FINDS
37167	1025496066		ROCK SPRINGS ELEMENTARY SCHOOL	WALDRON RD.		SMYRNA	TN	
37167	1028717181		M.S. CARRIERS	1250 WEAKLEY LANE		SMYRNA	TN	
37167	U004170029		M.S. CARRIERS	1250 WEAKLEY LANE		SMYRNA	TN	UST
37167	1000835970	5-750357	M.S. CARRIERS	1250 WEAKLEY LANE		SMYRNA	TN	HIST UST
37167	S111815684		PREMIER SYSTEMS INTEGRATORS EXPA	140 WEAKLEY LANE		SMYRNA	TN	NPDES
37167	1028717237		QUEST STOP	199 WEAKLEY LANE		SMYRNA	TN	
37167	U003349871	5-750431	GPM EMPIRE, LLC DBA QUEST STOP	199 WEAKLEY LANE		SMYRNA	TN	HIST UST, AIRS, UST
37167	S107463694	5750357	RYDER TRUCK RENTAL INC	250 WEAKLEY LN		SMYRNA	TN	LUST
37167	1024426377	110070346622	SCHNEIDER ELECTRIC USA, INC	303 WEAKLEY LANE		SMYRNA	TN	FINDS
37167	U004170019		FATE SANDERS MARINA	3157 WEAKLEY LANE	**	SMYRNA	TN	UST
37167	1028717168		FATE SANDERS MARINA	3157 WEAKLEY LANE		SMYRNA	TN	
37167	1001229854	110005003977	COMBINED SUPPORT MAINTENANCE SH(	321 WEAKLEY LANE		SMYRNA	TN	RCRAInfo-SQG, FINDS
37167	S111814810		ACTON MOBILE	326 WEAKLEY LANE		SMYRNA	TN	NPDES
37167	U003614910	5-750288	UNITED TECHNOLOGIES CARRIER	328 WEAKLEY ROAD		SMYRNA	TN	HIST UST, NPDES
37167	1028717132		UNITED TECHNOLOGIES CARRIER	328 WEAKLEY ROAD		SMYRNA	TN	
37167	U004169998		UNITED TECHNOLOGIES CARRIER	328 WEAKLEY ROAD		SMYRNA	TN	UST
37167	S111315186		SCHNEIDER ELECTRIC USA, INC. DBA SM	330 WEAKLEY LANE		SMYRNA	TN	AIRS, NPDES
37167	2013048272			330 WEAKLEY LANE		SMYRNA	TN	ERNS
37167	1023392916	110067129155	SCHNEIDER ELECTRIC	330 WEAKLEY LANE		SMYRNA	TN	FINDS
37167	1022965966	110070000788	SCHNEIDER ELECTRIC USA, INC. DBA SM	330 WEAKLEY LANE		SMYRNA	TN	FINDS
37167	S107860965		SCHNEIDER ELECTRIC USA, INC. DBA SM	330 WEAKLEY LANE		SMYRNA	TN	NPDES
37167	1017427077	37167SQRDC33	SCHNEIDER ELECTRIC	330 WEAKLEY LN		SMYRNA	TN	TRIS
37167	1000155256	TND000776690	SCHNEIDER ELECTRIC	330 WEAKLEY LN		SMYRNA	TN	CERCLIS-NFRAP, RCRAInfo-SQG
37167	S105550089	CCC750000281	WEAKLEY CONVENIENCE CENTER	WEAKLEY CONVENIENCE CENTER			TN	SWF/LF
37167	S111815157		WEAKLEY LANE LIFT STATION	WEAKLEY LANE	**	SMYRNA	TN	NPDES
37167	1003868668	TND980803456	MILLS DRUM SITE	WEAKLEY RD		SMYRNA	TN	CERCLIS-NFRAP
37167	1016131670	110001857483	SQUARE D COMPANY	330 WEAKLY ROAD		SMYRNA	TN	FINDS
37167	S123407110		VERIZON WIRELESS TENNESSEE PARTNI	128 WHITAKER ROAD		SHELBYVILLE	TN	AIRS
37167	1031338404		VILLAGE OF VALLEY GREEN	738 WILDWOOD DRIVE		SMYRNA	TN	
37167	1031439441	110071823990	VILLAGE OF VALLEY GREEN	738 WILDWOOD DRIVE		SMYRNA	TN	FINDS
37167	1024134239		VILLAGE OF VALLEY GREEN	WILDWOOD DR.	**	SMYRNA	TN	
37167	1024231257	110070229245	VILLAGE OF VALLEY GREEN	WILDWOOD DR.	**	SMYRNA	TN	FINDS
37167	1028717136		THE W.W. WILLIAMS CO	3000 WILLIAMS DRIVE	**	SMYRNA	TN	
37167	U003614913	5-750292	THE W.W. WILLIAMS CO	3000 WILLIAMS DRIVE	**	SMYRNA	TN	HIST UST
37167	U004170001		THE W.W. WILLIAMS CO	3000 WILLIAMS DRIVE	**	SMYRNA	TN	UST
37167	1024032732	110070155827	HUNTERS POINT ANNEX	419 WILLIAMSPORT DRIVE		SMYRNA	TN	FINDS
37167	1031758207	110071899427	WILLIAMSPORT SUBD./ HD ID NO. 32439	WILLIAMSPORT DRIVE	**	SMYRNA	TN	FINDS
37167	1024602353	110070389755	MAPLE CREEK DR. SD	WINSLET DR., LEE RD.	**	SMYRNA	TN	FINDS
37167	1022961837	110069995346	STORAGE NATION OF SMYRNA	WOLVERINE TRAIL		SMYRNA	TN	FINDS
37167	1016409171	110055488413	2013 MT. PLEASANT DOT PIPELINE REPL/	WOLVERINE TRAIL AND OLD NASHVILLE I		SMYRNA	TN	FINDS
37167	1023639999	110070048762	PATTON RETREAT	J.S. YOUNG DR. & CHICKEN PK.	**	SMYRNA	TN	FINDS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 03/27/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 07/07/2025
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: 03/27/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/27/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 03/27/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 03/27/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2024
Date Data Arrived at EDR: 11/25/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 85

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 04/30/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 01/29/2025
Date Data Arrived at EDR: 02/18/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 01/29/2025
Date Data Arrived at EDR: 02/18/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 09/01/2025
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: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

SHWS: Promulgated Sites

"Inactive hazardous substance sites that constitute an imminent, substantial danger" is an inactive hazardous substance site where there is a threat of danger to the public health, safety, or environment which is both real and presently existing. Such situations may include, but are not limited to one or more of the following: an immediate action is necessary to minimize an ongoing threat to the public health or pollution of the environment, an inactive hazardous substance site where there is an active release, where direct access to the hazardous substance is not controlled, or where incompatible hazardous substances are found in close proximity. Also known as Promulgated Sites List.

Date of Government Version: 12/18/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 03/10/2025
Number of Days to Update: 82

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 03/25/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Disposal 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: 03/03/2025
Date Data Arrived at EDR: 03/05/2025
Date Made Active in Reports: 05/20/2025
Number of Days to Update: 76

Source: Department of Environment and Conservation
Telephone: 615-532-0804
Last EDR Contact: 03/05/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

SWM COMPLAINTS: Solid Waste Management Complaints

A listing of reported complaints related to the Solid Waste Management division.

Date of Government Version: 08/19/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 11/08/2024
Number of Days to Update: 80

Source: Department of Environment & Conservation
Telephone: 615-532-0780
Last EDR Contact: 05/15/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

Lists of state and tribal leaking storage tanks

LUST: Fund Eligible Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank site locations.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 02/05/2025
Date Made Active in Reports: 04/28/2025
Number of Days to Update: 82

Source: Department of Environment and Conservation
Telephone: 615-532-0945
Last EDR Contact: 05/06/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Semi-Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
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: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

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

Date of Government Version: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

LUST TRUST: LUST TRUST Fund Database
This list contains information on sites that had accidental releases of petroleum and are eligible for reimbursement from the TN Petroleum UST Fund.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 02/05/2025
Date Made Active in Reports: 04/28/2025
Number of Days to Update: 82

Source: Department of Environment & Conservation
Telephone: 615-532-0971
Last EDR Contact: 05/06/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Semi-Annually

HIST_LUST CO: Leaking Underground Storage Tanks Sites
A listing of leaking underground storage tank site locations from the Columbia Field Office. The listing is no longer updated.

Date of Government Version: 10/18/1994
Date Data Arrived at EDR: 10/24/1994
Date Made Active in Reports: 12/30/1994
Number of Days to Update: 67

Source: Department of Environmental Conservation, Columbia Field Office
Telephone: 931-380-3371
Last EDR Contact: 06/29/2009
Next Scheduled EDR Contact: 09/28/2009
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 04/08/2025
Date Data Arrived at EDR: 04/23/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 1

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

UST: Facility and Tank Report
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: 12/30/2024
Date Data Arrived at EDR: 02/05/2025
Date Made Active in Reports: 04/25/2025
Number of Days to Update: 79

Source: Department of Environment and Conservation
Telephone: 615-532-0945
Last EDR Contact: 05/06/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Semi-Annually

AST: Aboveground Storage Tanks
Registered Aboveground Storage Tanks.

Date of Government Version: 10/01/1999
Date Data Arrived at EDR: 10/12/1999
Date Made Active in Reports: 11/05/1999
Number of Days to Update: 24

Source: Department of Environment and Conservation
Telephone: 615-532-0965
Last EDR Contact: 04/10/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: No Update Planned

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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
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: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/07/2025
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 01/16/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 81

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Engineering Control Sites
Sites that have engineering controls.

Date of Government Version: 11/07/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 02/06/2024
Number of Days to Update: 89

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 05/05/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Semi-Annually

INST CONTROL: Institutional Control Sites
Sites that have institutional controls.

Date of Government Version: 11/07/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 02/06/2024
Number of Days to Update: 89

Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 05/05/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Semi-Annually

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup, Oversight and Assistance Program Sites
The Voluntary Cleanup Oversight and Assistance Program (VOAP) offers people the opportunity to work proactively with state government to address necessary cleanup of a property to return it to productive use. In return for their efforts, participants can receive a No Further Action letter and a release of liability for areas where investigation and cleanup is conducted. The program is open to everyone with an interest in addressing contamination at a site.

Date of Government Version: 12/18/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 03/10/2025
Number of Days to Update: 82

Source: Department of Environmental & Conservation
Telephone: 615-532-0912
Last EDR Contact: 03/25/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

SRP: State Remediation Program List
The State Remediation Program (SRP) was established in 1994 within the Division of Solid Waste Management for the purpose of providing owners, prospective purchasers and other interested parties the means to voluntarily investigate, clean up or monitor contaminated sites not regulated under RCRA, CERCLA or the Tennessee Division of Underground Tanks (UST).

Date of Government Version: 12/18/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 03/10/2025
Number of Days to Update: 82
Source: Department of Environemtn & Conservation
Telephone: 615-532-0853
Last EDR Contact: 03/25/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Superfund VOAP Listing
Brownfields sites included on the Superfund Voluntary Cleanup, Oversight & Assistance Program listing.

Date of Government Version: 12/18/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 03/10/2025
Number of Days to Update: 82
Source: Department of Environment & Conservation
Telephone: 615-532-0912
Last EDR Contact: 03/25/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Facilities Listing
A listing of recycling facility locations.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 03/05/2025
Date Made Active in Reports: 05/20/2025
Number of Days to Update: 76
Source: Department of Environment & Conservation
Telephone: 615-532-8657
Last EDR Contact: 03/05/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

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: 04/21/2025
Next Scheduled EDR Contact: 08/04/2025
Data Release Frequency: Varies

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137
Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/30/2025
Next Scheduled EDR Contact: 08/04/2025
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 02/20/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 68
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: No Update Planned

CDL: Registry of Contaminated Properties
Pursuant to TCA 68212509 the following properties have been quarantined because of methamphetamine production, but have not been cleaned and certified within the 60day time frame allotted by the statute. These properties are hereby registered by the Tennessee Department of Environment and Conservation as unremediated methamphetamine sites. This is not a comprehensive list of quarantined properties. These are properties that TDEC has been notified as being quarantined, but have not been cleaned within the 60 day grace period. Other properties where methamphetamine production residues are a concern may not have been quarantined, may not have been reported to TDEC, or may not have passed the 60day grace

Date of Government Version: 06/01/2024
Date Data Arrived at EDR: 07/23/2024
Date Made Active in Reports: 10/16/2024
Number of Days to Update: 85
Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 04/30/2025
Next Scheduled EDR Contact: 08/04/2025
Data Release Frequency: Quarterly

PRIORITY CLEANERS: DCERP Remediation Sites Listing
Drycleaner Environmental Response Program remediation sites.

Date of Government Version: 01/06/2025
Date Data Arrived at EDR: 01/07/2025
Date Made Active in Reports: 03/21/2025
Number of Days to Update: 73
Source: Department of Environment & Conservation
Telephone: 615-253-3876
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Annually

DEL SHWS: Deleted State Hazardous Waste Sites
A listing of sites removed from the Promulgated Sites Listing.

Date of Government Version: 12/18/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 03/10/2025
Number of Days to Update: 82
Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 03/25/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

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: 12/31/2024
Date Data Arrived at EDR: 02/20/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 68
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

HIST UST: Underground Storage Tank Database
This database is no longer updated by the agency. It contains records and detail fields that the current UST database does not.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 02/05/2025
Date Made Active in Reports: 04/25/2025
Number of Days to Update: 79
Source: Department of Environment & Conservation
Telephone: 615-532-0945
Last EDR Contact: 05/06/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Liens Information
A listing of sites with environmental liens information.

Date of Government Version: 12/18/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 03/11/2025
Number of Days to Update: 83
Source: Department of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 03/25/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Varies

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: 03/27/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 23

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 78

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

SPILLS: State Spills

A listing of spills locations.

Date of Government Version: 01/05/2015
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 02/10/2015
Number of Days to Update: 35

Source: Department of Environment & Conservation
Telephone: 615-532-0109
Last EDR Contact: 03/20/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Varies

SPILS: Statewide Petroleum Incident Logging Section

SPILS is a program within TDEC?s Division of Solid Waste Management (DSWM). This program logs incidents along Tennessee?s roadways where a reportable quantity of petroleum products is released to the environment, ensuring that appropriate cleanup standards are applied, remediation activities are completed, and final reports detailing the response are received and reviewed. Once an incident has been remediated, SPILS will issue a closure letter for the Responsible Party?s file.

Date of Government Version: 02/13/2025
Date Data Arrived at EDR: 02/13/2025
Date Made Active in Reports: 05/01/2025
Number of Days to Update: 77

Source: Department of Environment & Conservation
Telephone: 615-532-0780
Last EDR Contact: 05/15/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

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: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/30/2025
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 72

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/13/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/08/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/08/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

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

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/28/2025
Next Scheduled EDR Contact: 08/11/2025
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 08/11/2025
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/10/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/15/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/13/2025
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/15/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/25/2025
Date Data Arrived at EDR: 05/01/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 01/01/2025
Date Data Arrived at EDR: 01/17/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/10/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 02/26/2025
Date Data Arrived at EDR: 03/03/2025
Date Made Active in Reports: 04/07/2025
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 08/11/2025
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/12/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 33
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 04/10/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Quarterly

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

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Varies

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 08/11/2025
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/20/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

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

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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/10/2025
Date Data Arrived at EDR: 01/22/2025
Date Made Active in Reports: 04/21/2025
Number of Days to Update: 89

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/22/2025
Next Scheduled EDR Contact: 08/04/2025
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2024
Date Data Arrived at EDR: 01/27/2025
Date Made Active in Reports: 04/21/2025
Number of Days to Update: 84

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 08/11/2025
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 02/12/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 15

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/15/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/27/2025
Date Data Arrived at EDR: 04/01/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 23

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/01/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

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 issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/03/2025
Date Data Arrived at EDR: 02/18/2025
Date Made Active in Reports: 03/20/2025
Number of Days to Update: 30

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/19/2025
Date Data Arrived at EDR: 02/21/2025
Date Made Active in Reports: 03/20/2025
Number of Days to Update: 27

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/20/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

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

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 05/28/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Quarterly

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/22/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

FINDS: Facility Index System/Facility Registry System
Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/22/2025
Date Data Arrived at EDR: 05/05/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 16

Source: EPA
Telephone: (404) 562-9900
Last EDR Contact: 05/05/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 12/21/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/14/2025
Next Scheduled EDR Contact: 09/01/2025
Data Release Frequency: Varies

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: 02/13/2025
Date Data Arrived at EDR: 02/13/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 75

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/13/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/31/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 03/07/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/23/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/05/2025
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/17/2025
Next Scheduled EDR Contact: 08/04/2025
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/03/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 03/06/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 05/21/2025
Number of Days to Update: 49

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 03/24/2025
Date Data Arrived at EDR: 04/02/2025
Date Made Active in Reports: 04/29/2025
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 01/12/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/20/2025
Number of Days to Update: 65

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 04/15/2025
Next Scheduled EDR Contact: 07/28/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 05/08/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 05/08/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/14/2025
Number of Days to Update: 23

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of sites where PFAS has been detected to date.

Date of Government Version: 02/10/2025
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 05/01/2025
Number of Days to Update: 79

Source: Department of Environment & Conservation
Telephone: 615-532-5281
Last EDR Contact: 05/13/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Varies

AIRS: Listing of Permitted Sources

A listing of permitted sources issued by the Division of Air Pollution Control.

Date of Government Version: 01/21/2025
Date Data Arrived at EDR: 01/23/2025
Date Made Active in Reports: 04/09/2025
Number of Days to Update: 76

Source: Department of Environment & Conservation
Telephone: 615-532-0545
Last EDR Contact: 04/22/2025
Next Scheduled EDR Contact: 08/04/2025
Data Release Frequency: Varies

DRYCLEANERS: Registered Facilities List

A list of all active registered drycleaner facilities, There may be some inactive facilities included.

Date of Government Version: 01/02/2025
Date Data Arrived at EDR: 01/07/2025
Date Made Active in Reports: 03/21/2025
Number of Days to Update: 73

Source: Dept. of Environment & Conservation
Telephone: 615-532-0900
Last EDR Contact: 04/09/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Annually

LEAD CERT: Lead Safe Housing Registry

A listing of Tennessee properties that have achieved a lead safe designation.

Date of Government Version: 02/25/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 06/13/2019
Number of Days to Update: 107

Source: Department of Environment & Conservation
Telephone: 615-532-8011
Last EDR Contact: 05/21/2025
Next Scheduled EDR Contact: 09/08/2025
Data Release Frequency: Varies

NPDES: Permitted Facility Listing

A listing of permitted wastewater facilities.

Date of Government Version: 02/10/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 05/01/2025
Number of Days to Update: 78

Source: Department of Environment & Conservation
Telephone: 615-253-2245
Last EDR Contact: 05/13/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Quarterly

VAPOR: VOC Sites Listing

A list of sites where vapor intrusion has been identified. Volatile organic compounds (VOC) are compounds that have a high vapor pressure and low water solubility.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 12

Source: Department of Environment & Conservation
Telephone: 615-532-0930
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

BIOSOLIDS: Biosolids Permitted Facilities Listing

Notices of Intent are applications to obtain a Notice of Coverage under the Biosolids General Permit.

Date of Government Version: 02/10/2025
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 03/17/2025
Number of Days to Update: 34

Source: Department of Environment & Conservation
Telephone: 615-532-7743
Last EDR Contact: 05/13/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Environment and Conservation in Tennessee.

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 Environment and Conservation
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment and Conservation in Tennessee.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/03/2014
Number of Days to Update: 186

Source: Department of Environment and Conservation
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: 02/02/2025
Date Data Arrived at EDR: 02/04/2025
Date Made Active in Reports: 04/24/2025
Number of Days to Update: 79

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/06/2025
Next Scheduled EDR Contact: 08/18/2025
Data Release Frequency: No Update Planned

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/24/2025
Next Scheduled EDR Contact: 08/04/2025
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/07/2025
Next Scheduled EDR Contact: 08/25/2025
Data Release Frequency: Annually

VT MANIFEST: Hazardous Waste Manifest Data
Hazardous waste manifest information.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/09/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 05/28/2025
Next Scheduled EDR Contact: 09/15/2025
Data Release Frequency: Annually

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

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

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Listing
Source: Department Of Human Services
Telephone: 615-313-4778

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Environment & Conservation
Telephone: 651-532-0052

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

PROPOSED RUTHERFORD COUNTY HIGH AND MIDDLE SCHOOLS
5405 LEE ROAD
SMYRNA, TN 37167

TARGET PROPERTY COORDINATES

Latitude (North):	35.938567 - 35° 56' 18.84''
Longitude (West):	86.571799 - 86° 34' 18.48''
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	538623.7
UTM Y (Meters):	3977019.0
Elevation:	618 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	50023249 SMYRNA, TN
Version Date:	2022

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

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

1. Groundwater flow direction, and
2. Groundwater flow velocity.

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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).

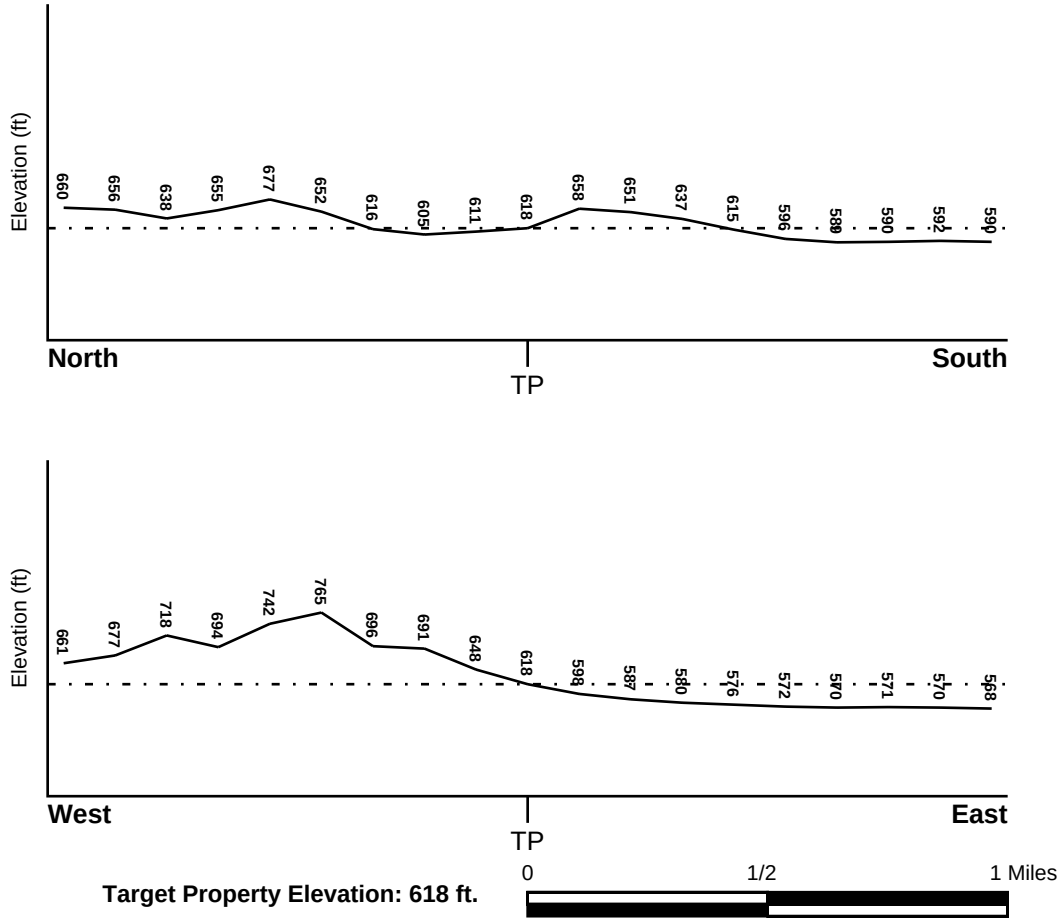
TOPOGRAPHIC INFORMATION

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 ENE

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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
47149C0105H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
47149C0108H	FEMA FIRM Flood data
47149C0115J	FEMA FIRM Flood data
47149C0116J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SMYRNA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

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

AQUIFLOW®

Search Radius: 1.000 Mile.

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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

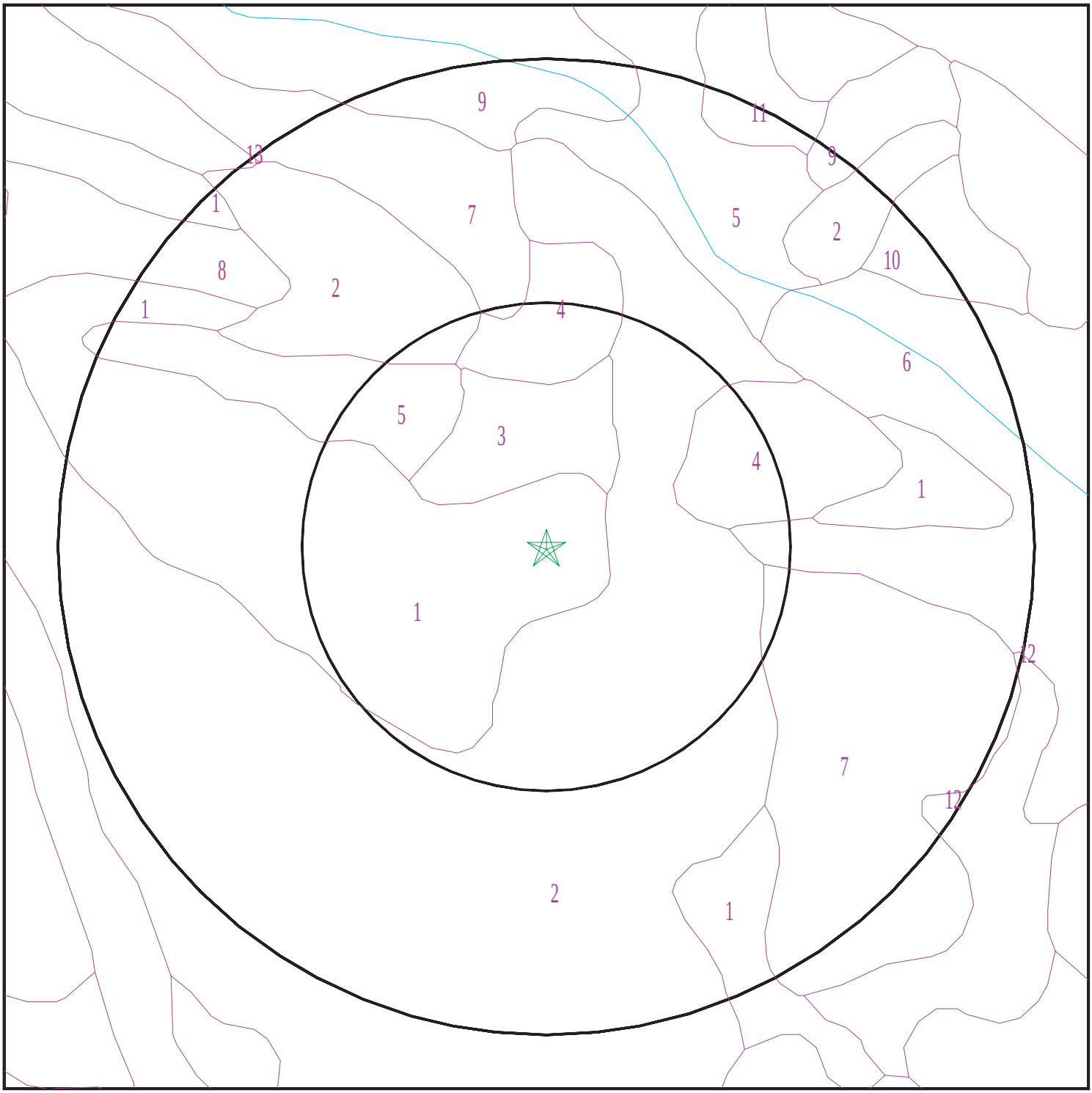
Era:	Paleozoic
System:	Ordovician
Series:	Middle Ordovician (Mohawkian)
Code:	O2 *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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).

SSURGO SOIL MAP - 8004074.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Proposed Rutherford County High and Middle Schools	CLIENT:	S&ME
ADDRESS:	5405 Lee Road Smyrna TN 37167	CONTACT:	Caitlan Howard
LAT/LONG:	35.938567 / 86.571799	INQUIRY #:	8004074.2s
		DATE:	May 30, 2025 5:03 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: TALBOTT

Soil Surface Texture:
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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 36 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	5 inches	37 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	37 inches	40 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: ROCK OUTCROP

Soil Surface Texture:
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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 19 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 3

Soil Component Name: EAGLEVILLE

Soil Surface Texture: silty clay 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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 46 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	11 inches	35 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	35 inches	38 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: CAPSHAW

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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 137 inches

Depth to Watertable Min: > 130 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	18 inches	46 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
4	46 inches	59 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
5	59 inches	64 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: DILTON

Soil Surface Texture: silty clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 36 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	11 inches	16 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	16 inches	20 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 6

Soil Component Name: EGAM

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: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 107 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	31 inches	silt loam	Not reported	Not reported	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6
2	31 inches	55 inches	clay	Not reported	Not reported	Max: 4.23 Min: 1.41	Max: 7.3 Min: 5.6

Soil Map ID: 7

Soil Component Name: TALBOTT

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 77 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	5 inches	37 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	37 inches	40 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 8

Soil Component Name: BARFIELD

Soil Surface Texture: silty clay 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 36 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	silty clay loam	Not reported	Not reported	Max: Min:	Max: Min:
2	5 inches	18 inches	clay	Not reported	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	18 inches	22 inches		Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 9

Soil Component Name: ROELLEN

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 15 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	silty clay	Not reported	Not reported	Max: 14.11 Min: 0.42	Max: 7.8 Min: 5.6
2	16 inches	31 inches	clay	Not reported	Not reported	Max: 14.11 Min: 0.42	Max: 7.8 Min: 5.6
3	31 inches	57 inches	clay	Not reported	Not reported	Max: 14.11 Min: 0.42	Max: 7.8 Min: 5.6

Soil Map ID: 10

Soil Component Name: BRADYVILLE

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	5 inches	20 inches	silty clay loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	20 inches	35 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
4	35 inches	48 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
5	48 inches	51 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 11

Soil Component Name: BRADYVILLE

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 127 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	5 inches	20 inches	silty clay loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	20 inches	35 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
4	35 inches	48 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
5	48 inches	51 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 12

Soil Component Name: CAPSHAW

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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 137 inches

Depth to Watertable Min: > 130 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	18 inches	silty clay loam	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
3	18 inches	46 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	46 inches	59 inches	clay	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:
5	59 inches	64 inches		Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 13

Soil Component Name: GULLIED LAND

Soil Surface Texture:
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:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches		Not reported	Not reported	Max: Min:	Max: Min:

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

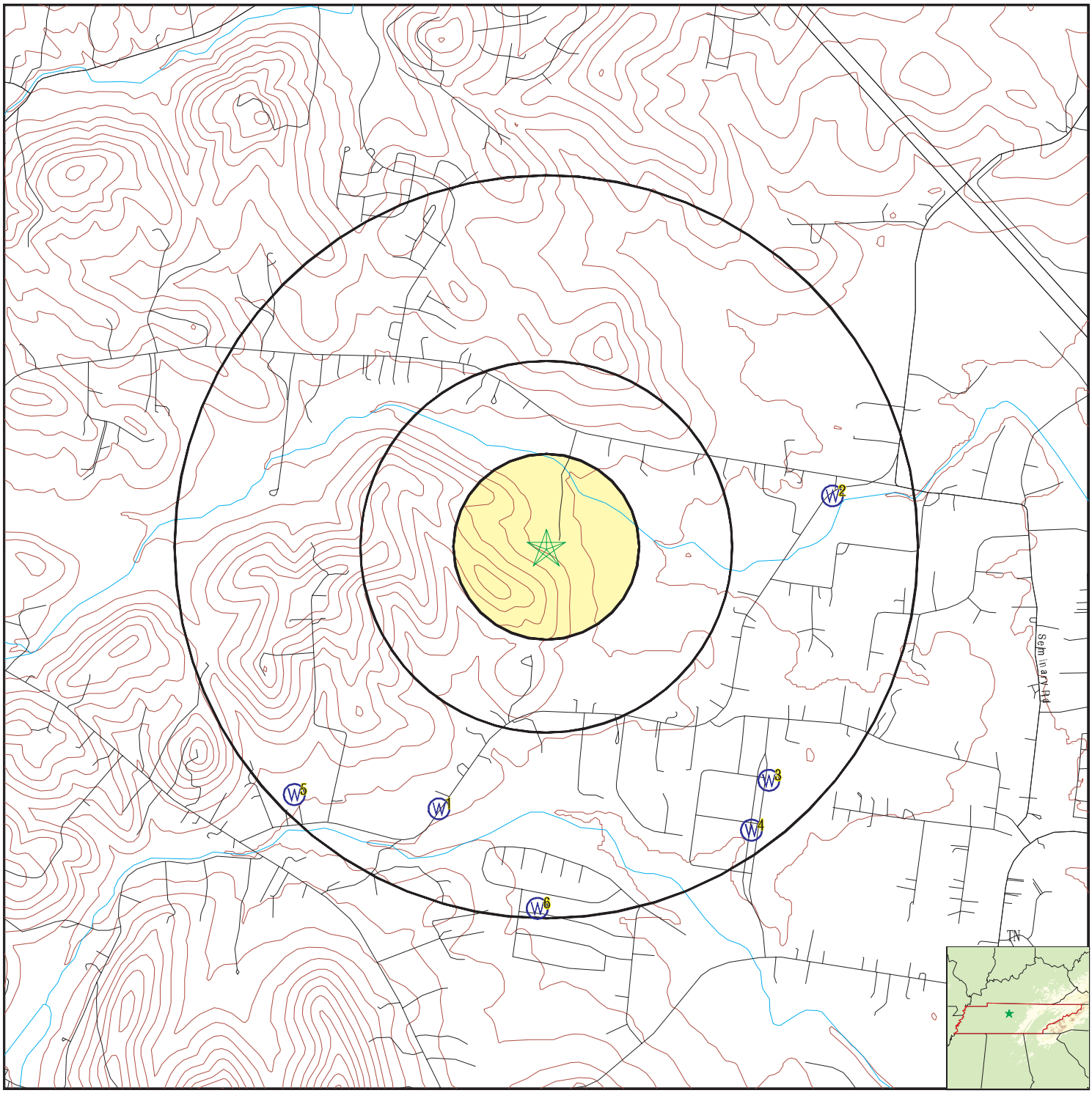
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	TN8000000043534	1/2 - 1 Mile SSW
2	TN8000000043516	1/2 - 1 Mile East
3	TN8000000043541	1/2 - 1 Mile SE
4	TN8000000043544	1/2 - 1 Mile SE
5	TN8000000043359	1/2 - 1 Mile SW
6	TN8000000043676	1/2 - 1 Mile South

PHYSICAL SETTING SOURCE MAP - 8004074.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- Oil, gas or related wells

SITE NAME:	Proposed Rutherford County High and Middle Schools	CLIENT:	S&ME
ADDRESS:	5405 Lee Road Smyrna TN 37167	CONTACT:	Caitlan Howard
LAT/LONG:	35.938567 / 86.571799	INQUIRY #:	8004074.2s
		DATE:	May 30, 2025 5:03 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
SSW
1/2 - 1 Mile
Lower

TN WELLS **TN8000000043534**

Well Number:	20062325	Well Use:	Farm
Completion Date:	12-JUN-06	Total Depth (ft):	135
Completion Est Yield (gpm):	15	Casing Type:	Galvanized
Casing Feet Below Ground:	20	License Code:	647
Driller Tag #:	D0068576	Driller Report ID:	55
Inspection Date:	20-NOV-07	Inspection Tag #:	0
Completion Static Levels:	25	Finish Type:	Open Hole
Finish From (ft):	20	Finish to (ft):	165
Form Log:	Yes		

2
East
1/2 - 1 Mile
Lower

TN WELLS **TN8000000043516**

Well Number:	14900005	Well Use:	Residential
Completion Date:	02-AUG-63	Total Depth (ft):	86
Completion Est Yield (gpm):	8	Casing Type:	Steel
Casing Feet Below Ground:	35	License Code:	755
Driller Tag #:	Not Reported	Driller Report ID:	82
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	40	Finish Type:	Not Reported
Finish From (ft):	0	Finish to (ft):	0
Form Log:	No		

3
SE
1/2 - 1 Mile
Lower

TN WELLS **TN8000000043541**

Well Number:	20110892	Well Use:	Heat Pump
Completion Date:	10-MAY-11	Total Depth (ft):	300
Completion Est Yield (gpm):	0	Casing Type:	Not Reported
Casing Feet Below Ground:	0	License Code:	883
Driller Tag #:	GEO1966	Driller Report ID:	160
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	0	Finish Type:	Not Reported
Finish From (ft):	0	Finish to (ft):	0
Form Log:	Yes		

4
SE
1/2 - 1 Mile
Lower

TN WELLS **TN8000000043544**

Well Number:	20121142	Well Use:	Heat Pump
Completion Date:	01-JUN-12	Total Depth (ft):	462
Completion Est Yield (gpm):	30	Casing Type:	Not Reported
Casing Feet Below Ground:	0	License Code:	658

Driller Tag #:	GEO2178	Driller Report ID:	160
Inspection Date:	05-JAN-12	Inspection Tag #:	51331
Completion Static Levels:	0	Finish Type:	Not Reported
Finish From (ft):	0	Finish to (ft):	0
Form Log:	Yes		

5
SW
1/2 - 1 Mile
Higher

TN WELLS **TN8000000043359**

Well Number:	20080625	Well Use:	Residential
Completion Date:	30-SEP-07	Total Depth (ft):	100
Completion Est Yield (gpm):	80	Casing Type:	Galvanized
Casing Feet Below Ground:	20	License Code:	837
Driller Tag #:	D0083506	Driller Report ID:	86
Inspection Date:	20-APR-16	Inspection Tag #:	61686
Completion Static Levels:	10	Finish Type:	Open Hole
Finish From (ft):	20	Finish to (ft):	100
Form Log:	Yes		

6
South
1/2 - 1 Mile
Lower

TN WELLS **TN8000000043676**

Well Number:	20191048	Well Use:	Heat Pump
Completion Date:	20-MAR-19	Total Depth (ft):	500
Completion Est Yield (gpm):	0	Casing Type:	Not Reported
Casing Feet Below Ground:	0	License Code:	882
Driller Tag #:	GEO3870	Driller Report ID:	0
Inspection Date:	Not Reported	Inspection Tag #:	0
Completion Static Levels:	0	Finish Type:	Not Reported
Finish From (ft):	0	Finish to (ft):	0
Form Log:	Yes		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: TN Radon

Radon Test Results

County	Total Sites	Avg	Max	<4 pCi/L	4-10 pCi/L	10-20 pCi/L	20-50 pCi/L	50-100 pCi/L	>100 pCi/L
RUTHERFORD	55	2.2	23.5	49	5	0	1	0	0

Federal EPA Radon Zone for RUTHERFORD County: 1

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 37167

Number of sites tested: 4

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.725 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	17.500 pCi/L	0%	100%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

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

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Environment & Conservation
Telephone: 651-532-0052

HYDROGEOLOGIC INFORMATION

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

GEOLOGIC INFORMATION

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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation 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

County Water Wells in Tennessee
Source: Department of Environment and Conservation
Telephone: 615-532-0160
Water well locations for the entire state.

Oil and Gas Well Database
Department of Environment & Conservation
Telephone: 615-687-7109
A listing of locations of oil and gas well permits issued across the state.

OTHER STATE DATABASE INFORMATION

RADON

State Database: TN Radon
Source: Department of Environment & Conservation
Telephone: 615-299-9725
Radon Test Results

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.

OTHER

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

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

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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Appendix III – Historical Research Documentation

Proposed Rutherford County High and Middle Schools

5405 Lee Road

Smyrna, TN 37167

Inquiry Number: 8004074.4

May 30, 2025

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

05/30/25

Site Name:

Proposed Rutherford County H
5405 Lee Road
Smyrna, TN 37167
EDR Inquiry # 8004074.4

Client Name:

S&ME
658 Grassmere Park Drive Suite 100
Nashville, TN 37211
Contact: Caitlan Howard

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by S&ME were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# 25470077
Project: 25470077

Coordinates:

Latitude:	35.938567 35° 56' 19" North
Longitude:	-86.571799 -86° 34' 18" West
UTM Zone:	Zone 16 North
UTM X Meters:	538622.76
UTM Y Meters:	3977219.38
Elevation:	616.95' above sea level

Maps Provided:

2022
2019
2016
2013
1998
1983
1979
1957

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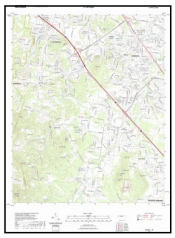
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Topo Sheet Key

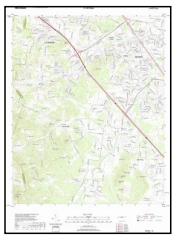
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2022 Source Sheets



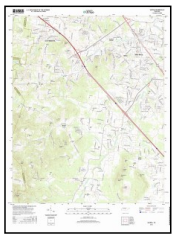
Smyrna
2022
7.5-minute, 24000

2019 Source Sheets



Smyrna
2019
7.5-minute, 24000

2016 Source Sheets



Smyrna
2016
7.5-minute, 24000

2013 Source Sheets



Smyrna
2013
7.5-minute, 24000

Topo Sheet Key

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

1998 Source Sheets



Smyrna
1998
7.5-minute, 24000
Aerial Photo Revised 1980

1983 Source Sheets



Smyrna
1983
7.5-minute, 24000
Aerial Photo Revised 1980

1979 Source Sheets

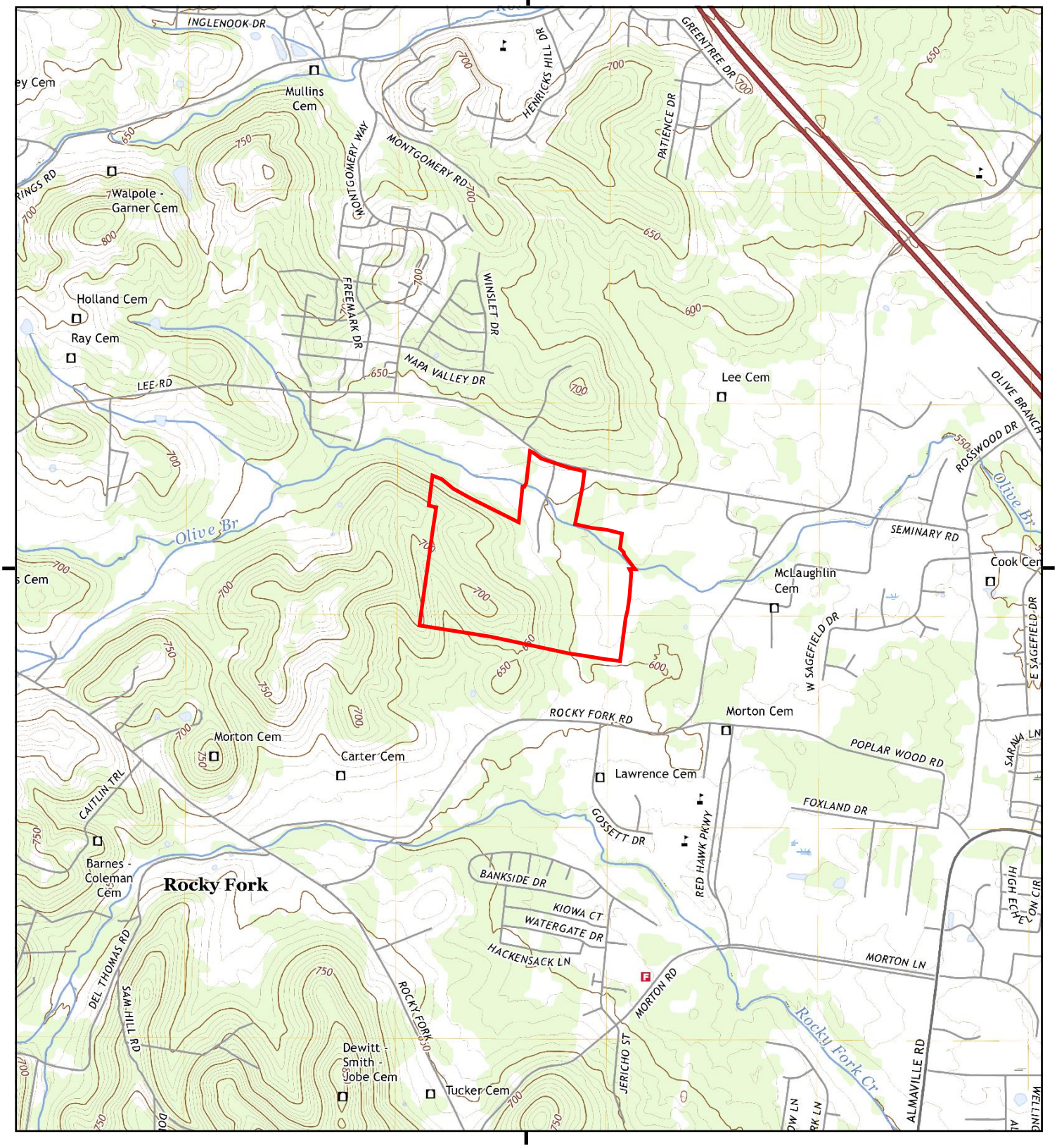


Smyrna
1979
7.5-minute, 24000
Aerial Photo Revised 1976

1957 Source Sheets



Smyrna
1957
7.5-minute, 24000
Aerial Photo Revised 1951



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 2022, 7.5-minute

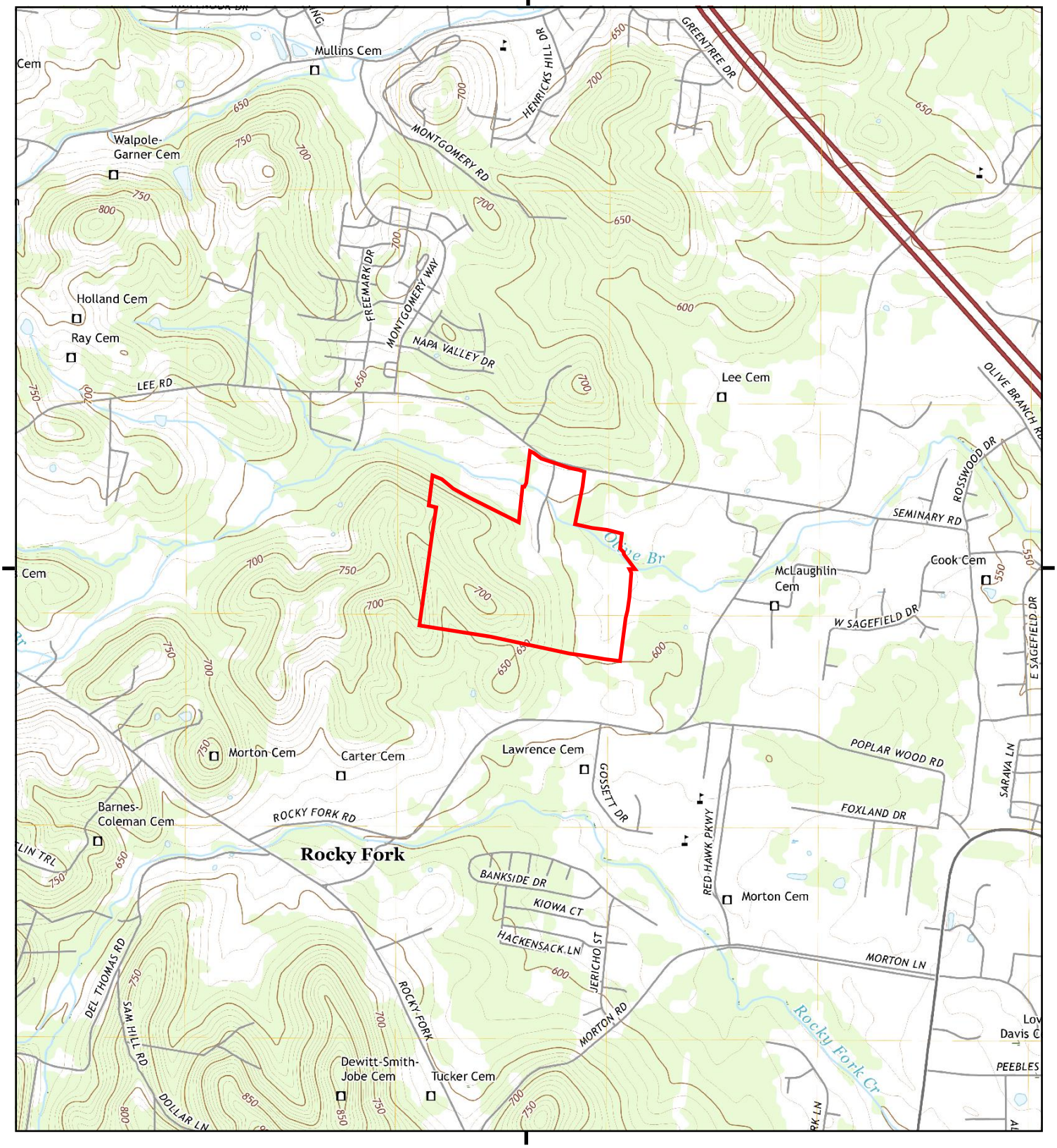
SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

294

N

Historical Topo Map

2019



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 2019, 7.5-minute

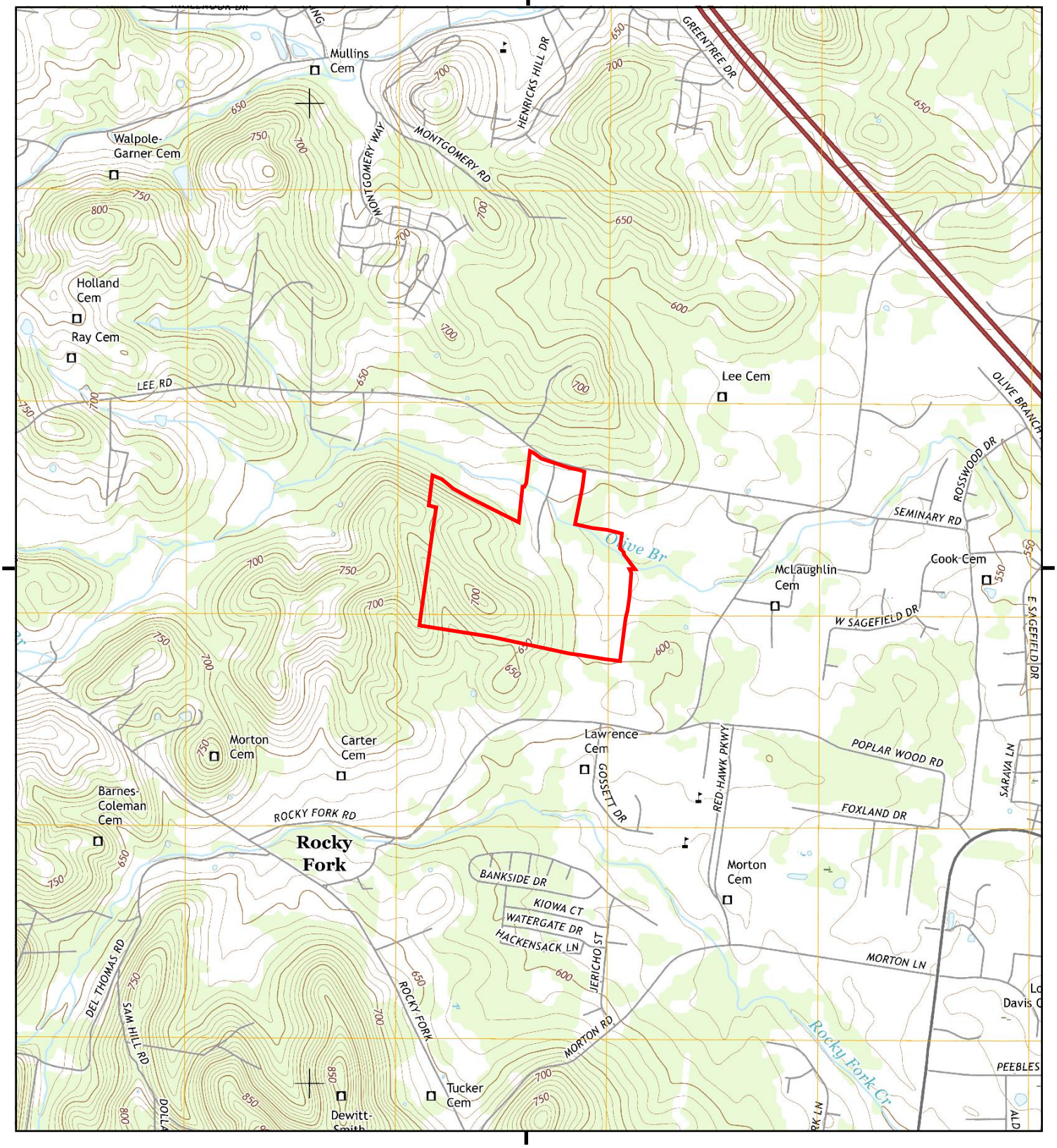
SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

295

N

Historical Topo Map

2016



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 2016, 7.5-minute

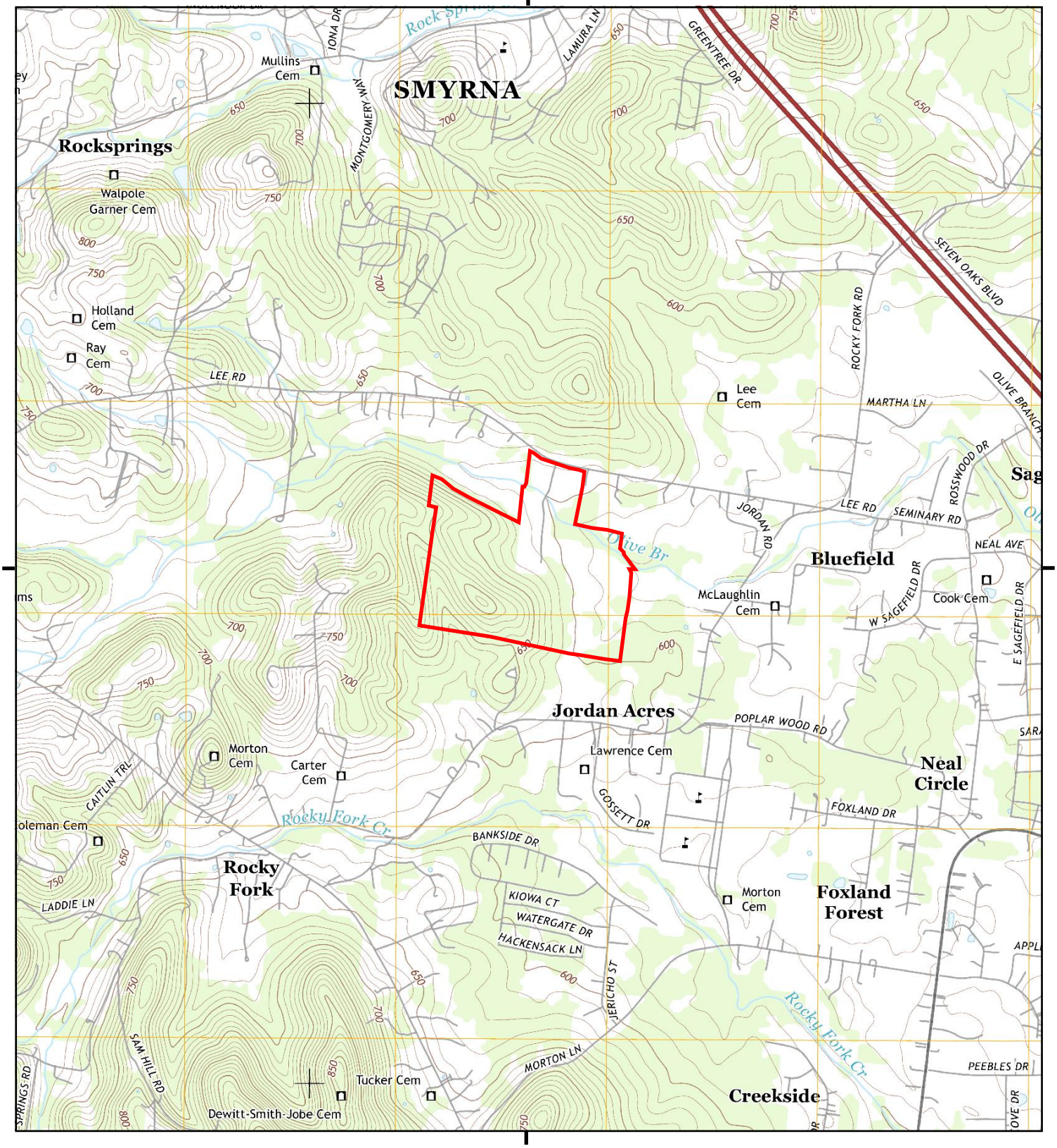
SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

296

N

Historical Topo Map

2013



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 2013, 7.5-minute

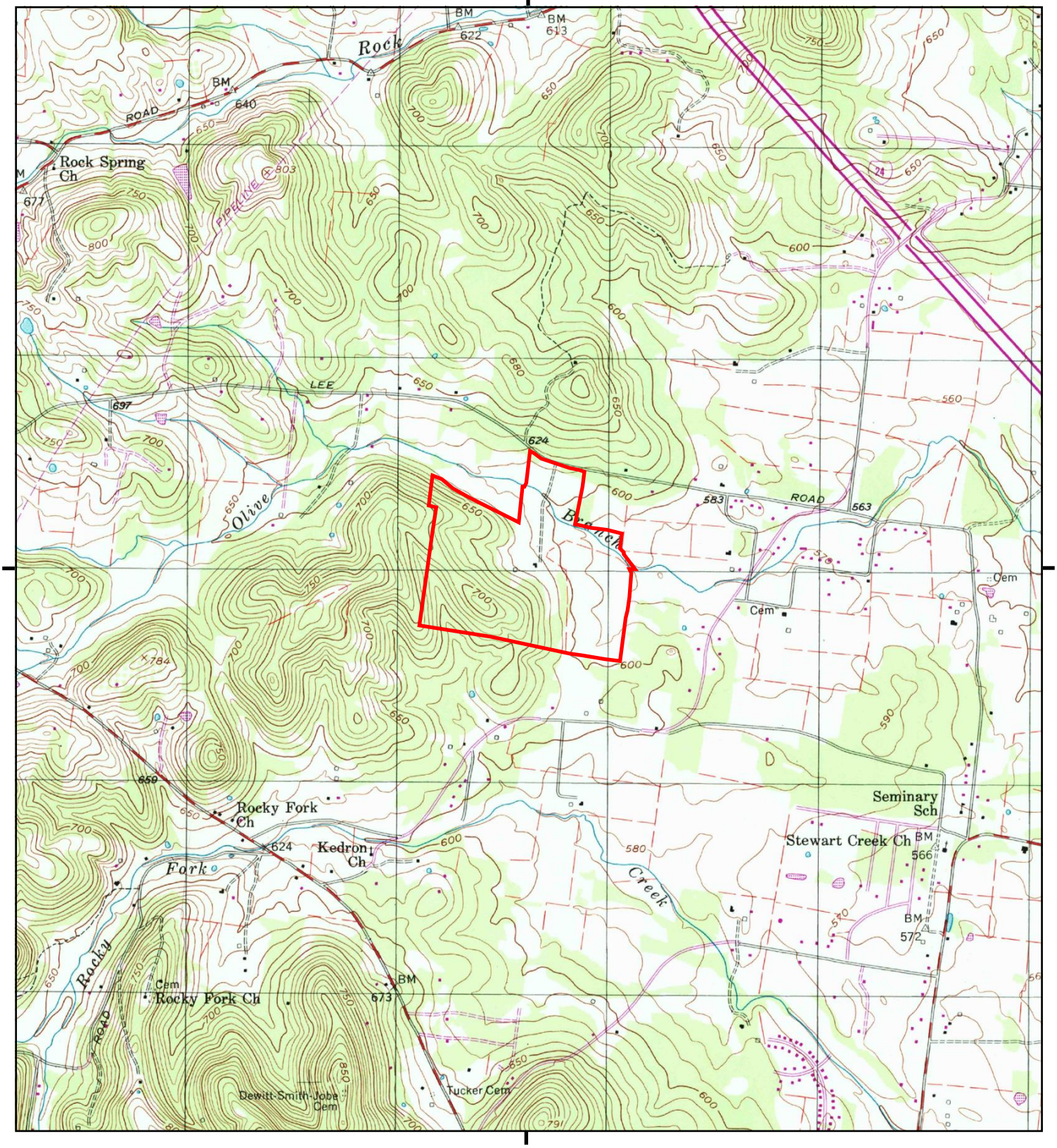
SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

297

N

Historical Topo Map

1998



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 1998, 7.5-minute

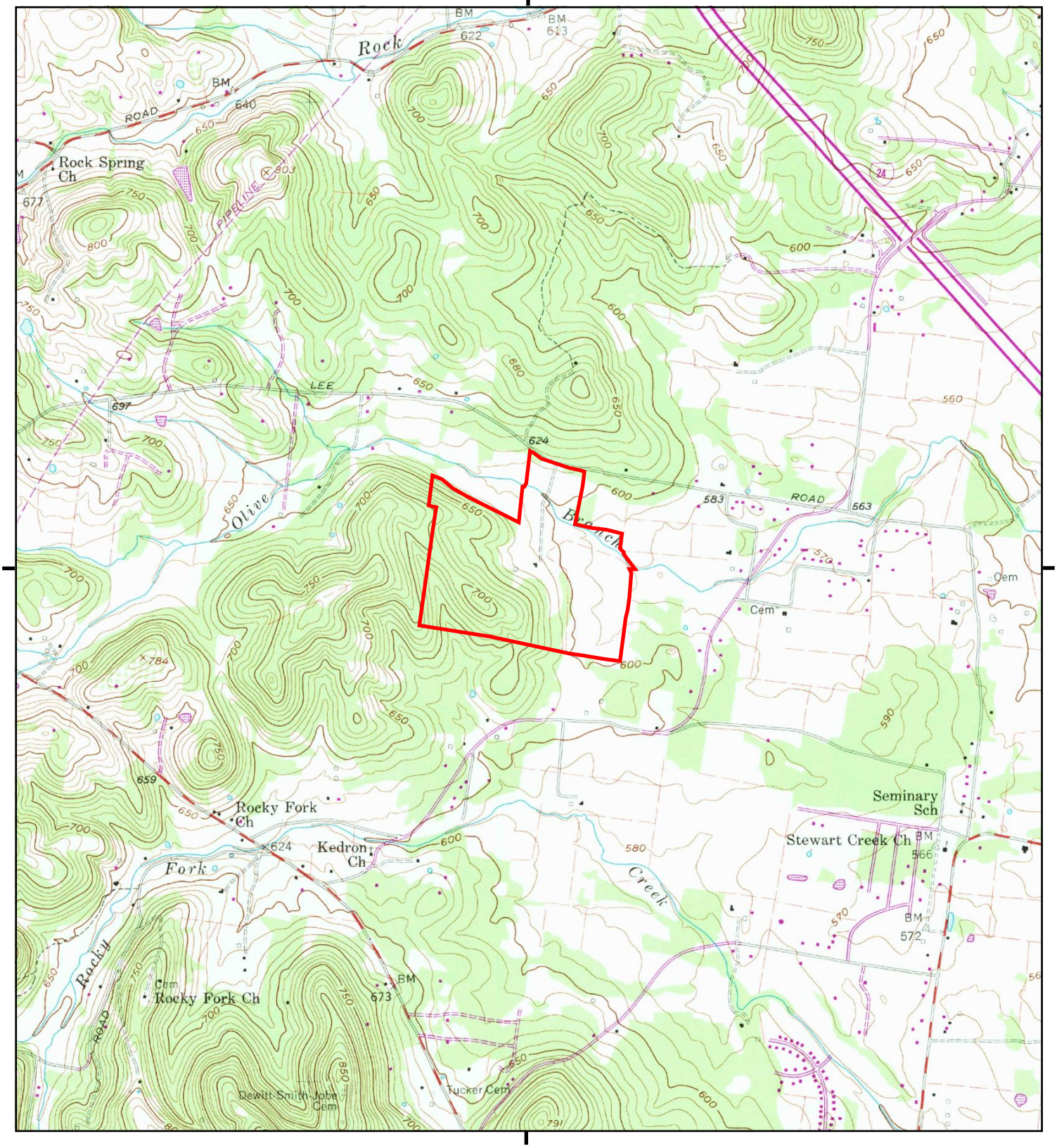
SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

298

N

Historical Topo Map

1983



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 1983, 7.5-minute

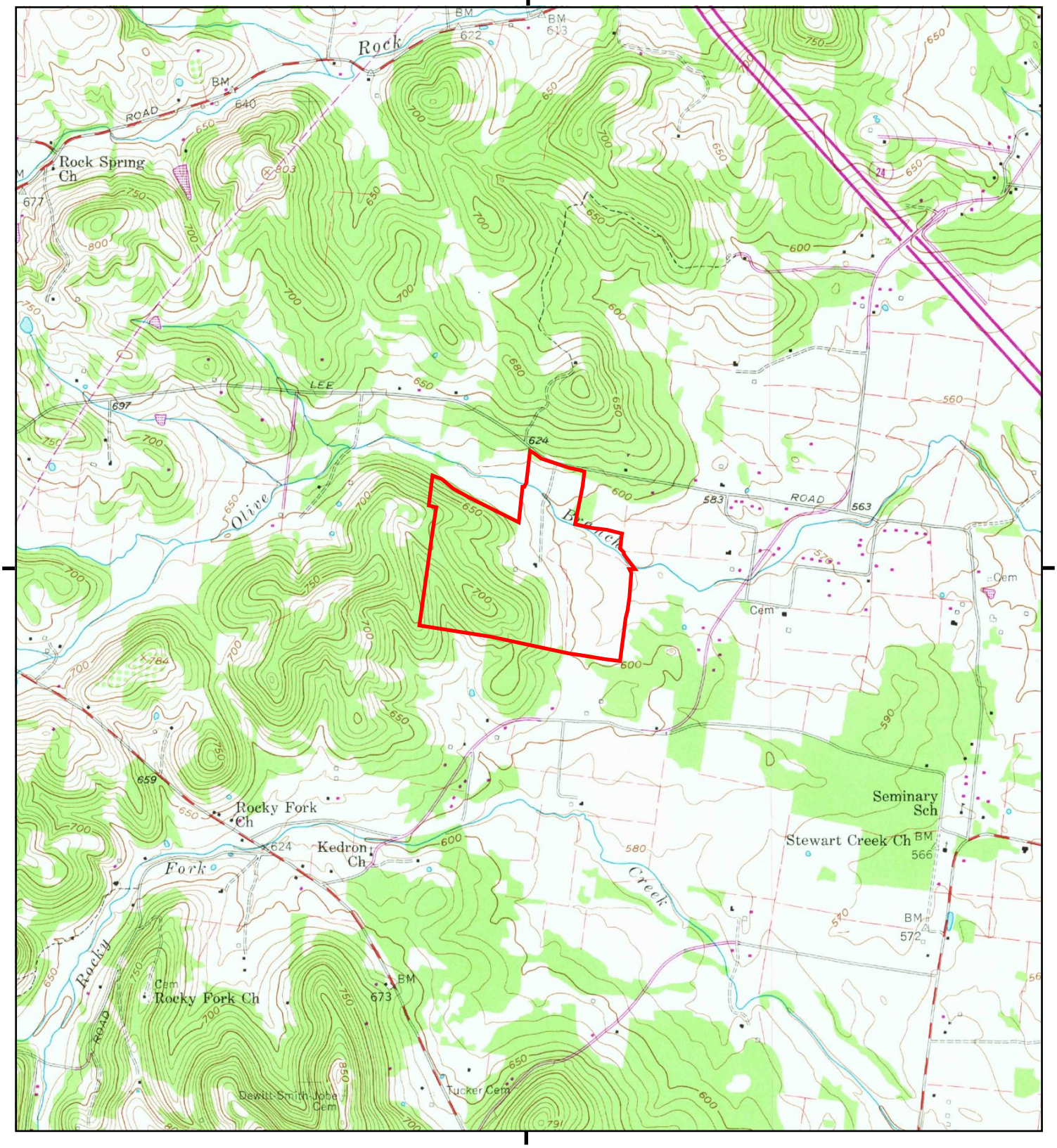
SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

299

N

Historical Topo Map

1979



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 1979, 7.5-minute

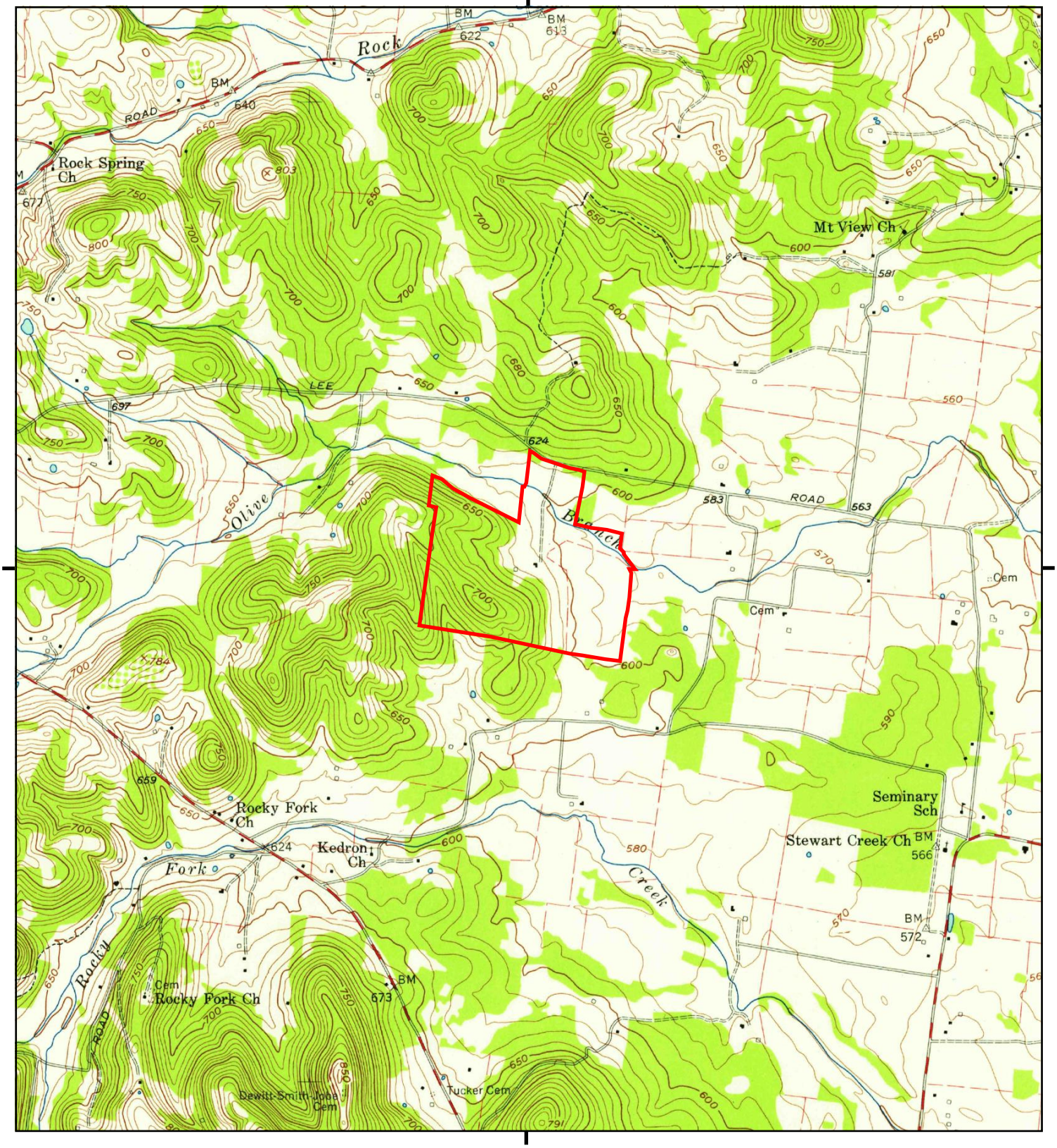
SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

300

N

Historical Topo Map

1957



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Smyrna, 1957, 7.5-minute

SITE NAME: Proposed Rutherford County High and Mi
ADDRESS: 5405 Lee Road
Smyrna, TN 37167
CLIENT: S&ME

301

N

Proposed Rutherford County High and Middle Schools

5405 Lee Road

Smyrna, TN 37167

Inquiry Number: 8004074.8

May 30, 2025

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/30/25

Site Name:

Proposed Rutherford County H
5405 Lee Road
Smyrna, TN 37167
EDR Inquiry # 8004074.8

Client Name:

S&ME
658 Grassmere Park Drive Suite 100
Nashville, TN 37211
Contact: Caitlan Howard

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Search Results:

Year	*Scale*	*Details*	*Source*
2018	1"=500'	Flight Year: 2018	USDA/NAIP
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
1985	1"=500'	Flight Date: April 25, 1985	USDA
1980	1"=500'	Flight Date: April 19, 1980	USDA
1974	1"=500'	Flight Date: December 04, 1974	USGS
1971	1"=500'	Flight Date: February 24, 1971	USDA
1963	1"=500'	Flight Date: November 24, 1963	USGS
1958	1"=500'	Flight Date: September 28, 1958	USGS
1951	1"=500'	Flight Date: March 22, 1951	USGS
1938	1"=500'	Flight Date: December 20, 1938	USDA

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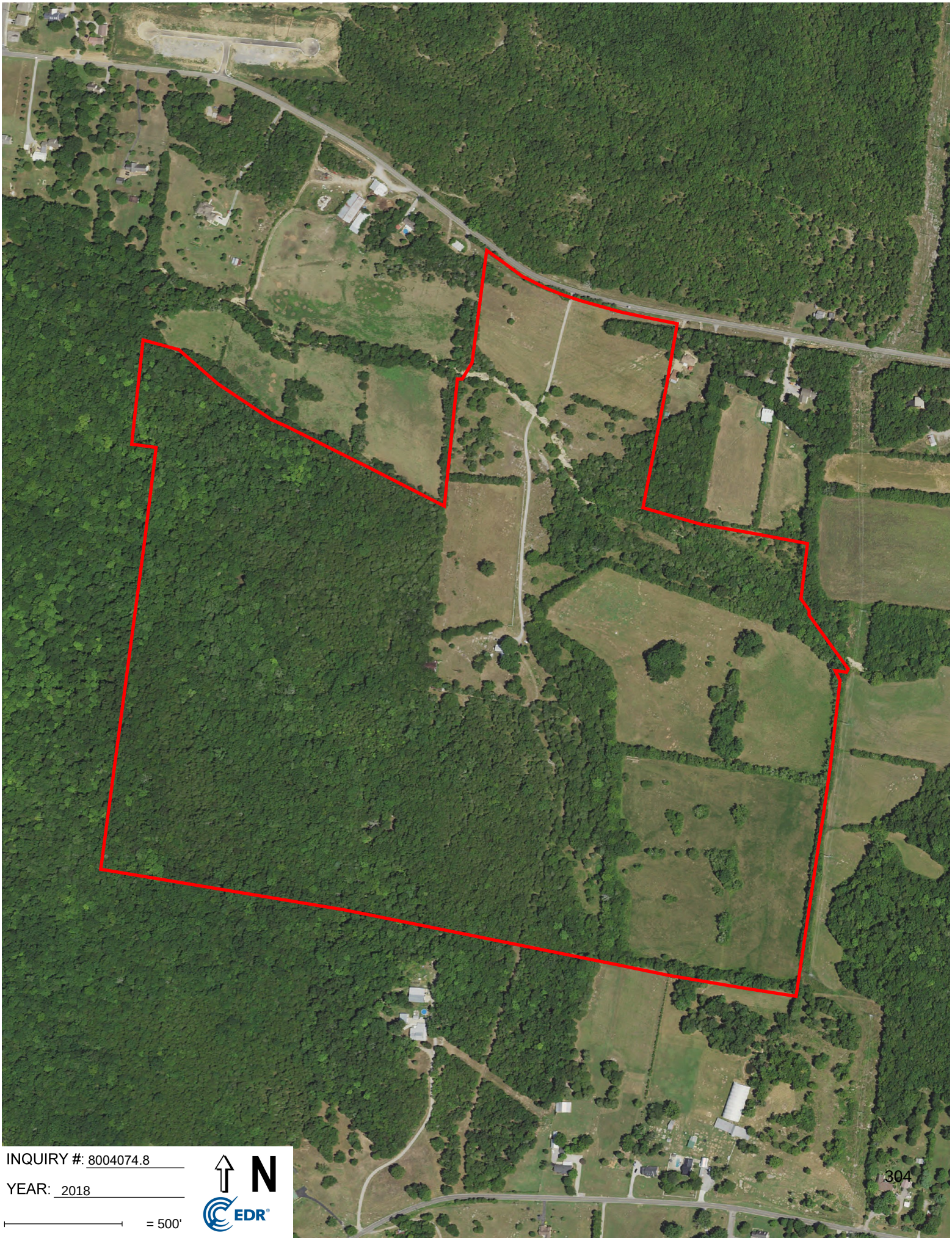
Disclaimer - Copyright and Trademark Notice

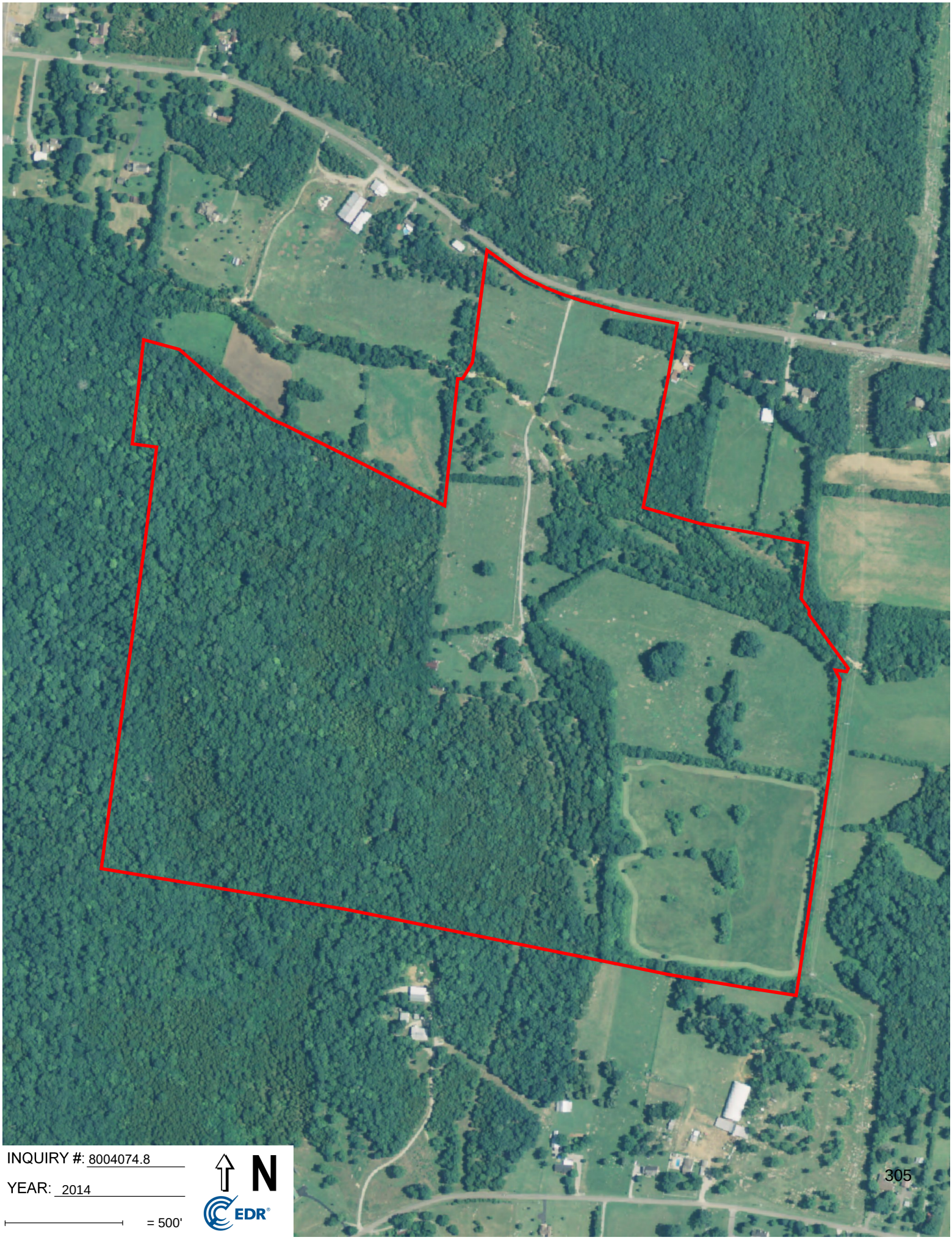
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INQUIRY #: 8004074.8
YEAR: 2018
= 500'
N
EDR
304


INQUIRY #: 8004074.8
YEAR: 2014
= 500'
N
EDR
305


INQUIRY #: 8004074.8
YEAR: 2010
= 500'
N
EDR
306



INQUIRY #: 8004074.8

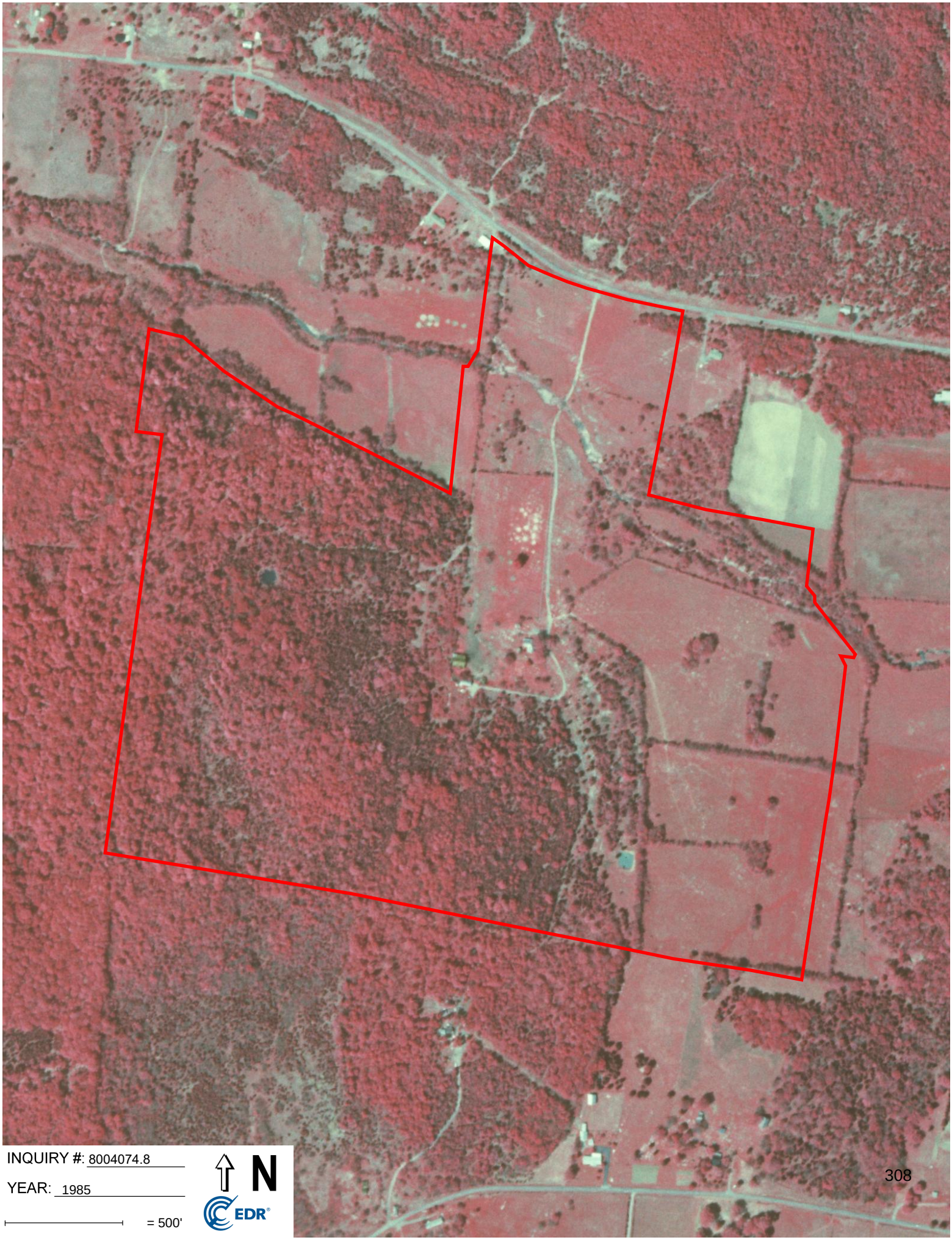
YEAR: 2007

= 500'

N

EDR

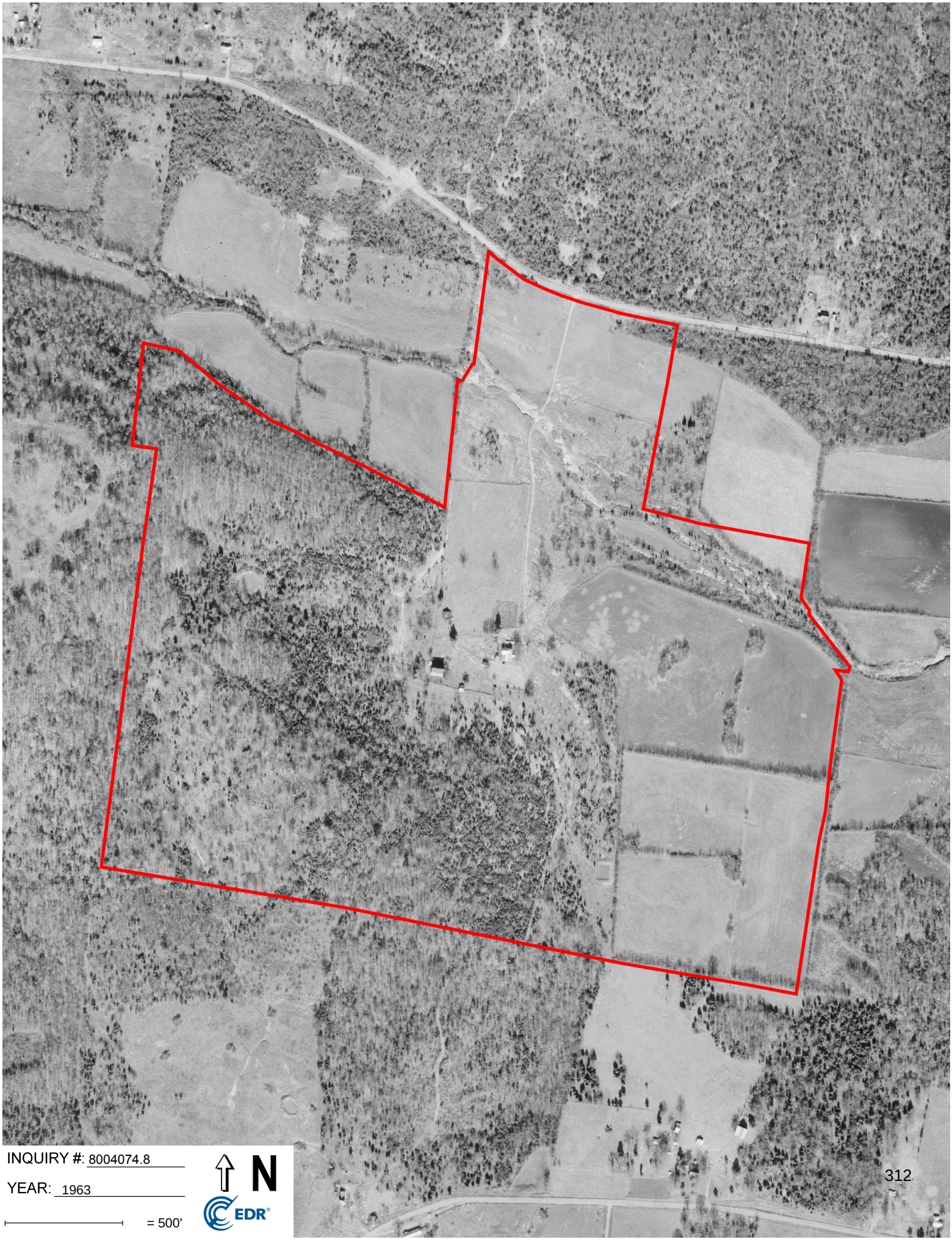



INQUIRY #: 8004074.8
YEAR: 1985
= 500'
N
EDR
308


INQUIRY #: 8004074.8
YEAR: 1980
= 500'
N
EDR
309


INQUIRY #: 8004074.8
YEAR: 1974
= 500'
N
EDR
310


INQUIRY #: 8004074.8
YEAR: 1971
= 500'
N
EDR
311


INQUIRY #: 8004074.8
YEAR: 1963
= 500'
N
EDR
312


INQUIRY #: 8004074.8
YEAR: 1958
= 500'
N
EDR
313


INQUIRY #: 8004074.8
YEAR: 1951
= 500'
N
EDR
314



INQUIRY #: 8004074.8

YEAR: 1938

= 500'

N

EDR

Proposed Rutherford County High and Middle Schools
5405 Lee Road
Smyrna, TN 37167

Inquiry Number: 8004074.5
May 30, 2025

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

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

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Thank you for your business.
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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

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

Year	*Target Street*	*Cross Street*	*Source*
2020	☑	☑	EDR Digital Archive
2017	☑	☑	Cole Information
2014	☑	☑	Cole Information
2010	☑	☑	Cole Information
2005	☑	☑	Cole Information
2000	☑	☑	Cole Information
1995	☑	☑	Cole Information
1992	☑	☑	Cole Information
1989	☐	☑	City Publishing Co

FINDINGS

TARGET PROPERTY STREET

5405 Lee Road
Smyrna, TN 37167

Year	*CD Image*	*Source*	
LEE RD			
2020	pg A2	EDR Digital Archive	
2017	pg A13	Cole Information	
2014	pg A17	Cole Information	
2010	pg A23	Cole Information	
2005	pg A28	Cole Information	
2000	pg A35	Cole Information	
1995	pg A41	Cole Information	
1992	pg A47	Cole Information	
1989	-	City Publishing Co	Street not listed in Source

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*
ROCKY FORK RD		
2020	pg. A5	EDR Digital Archive
2017	pg. A14	Cole Information
2014	pg. A19	Cole Information
2010	pg. A25	Cole Information
2005	pg. A31	Cole Information
2000	pg. A37	Cole Information
1995	pg. A43	Cole Information
1992	pg. A48	Cole Information
1989	pg. A51	City Publishing Co

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

LEE RD 2020

4394	BRENT MAGUIRE
	CAITLIN PURCELL
4414	KIMBERLEY MCMILLIN
4527	ALEJANDRA GUTIERREZ
	GODOFREDO GUTIERREZ
4703	AMANDA BURGESON
	ANTHONY BLACKWELL
4723	GALE BASS
	JAMES BASS
4795	ANDRIA HOWARD
	EDNA SMARTT
	ELZIE SMARTT
	LEE SMARTT
4810	ANGELA ZIMMERMAN
	BETTY NICHOLSON
	SHAWN MOORE
	STEVEN ZIMMERMANN
4821	ROBERT LEE
4851	FRANCES MCCLURE
	JACOB FLINT
	JAMES WATKINS
4912	ANGELA SMITH
	LYNN BOWLAND
	MICHAEL BOWLAND
4919	CASSANDRA SMITH
	DAVID OVERBEY
4973	APRIL GENTRY
	APRIL PRIMM
	DUSTIN HUGHES
	THOMAS GENTRY
	WANDA PRIMM
5069	JAMES STEWART
	LINDSEY BENEDICT
5198	CHOA DONG
5217	DENISE TREECE
	EMMA NIELSEN
	LISA BAUER
	LISA SLATE
	MARK SLATE
	MICHEAL SLATE
	MIKE BAUER
	STEPHEN SLATE
5241	DERWIN BROWNLOW
	FAITH BROWNLOW
5297	BETTY LOCKE
	JOSEPH LOCKE
	TONYA SINGLETON
5405	THANE SHEARON
5545	ASHLEY WEAVER
	BRUCE GENTRY

LEE RD 2020 (Cont'd)

5545	CARL GENTRY
	CHARLOTTE GENTRY
	JERRY WEAVER
5743	WILLIAM GENTRY
5777	KAREN CARTER
	KAREN CLARK
5811	ABIGAL HERNANDEZ
	ALFONSO CORONA
	ALFONSO FIGUEROA
	KEITH MOORE
	REBECCA MOORE
5858	MYRON ROZELL
5893	ASHLY TAYLOR
	STEPHEN TAYLOR
5920	ADAM SACKNER
	BRANDON ANDERSON
	DANA SACKNER
5931	JANICE POPE
	JIMMY POPE
	VIRGINIA POPE
5971	DOUG TURNER
	KRISTINE TURNER
	ROBERT TURNER
5973	ALFONSO LLAMAS
	KRISTIN LLAMAS
6001	ASHLEY MORGAN
	ELIZABETH FEE
	KAY FEE
	PHILLIP FEE
6047	BRAD SCHEPISI
6089	AMANDA BELL
	JASON BELL
6141	CASEY MARSHALL
	GRANT MARSHALL
	JAN MARSHALL
	JILL MARSHALL
6144	MONIQUE JUAREZ
	SAM BOLLING
6179	CHRISTINE MCPHAIL
	DEBRA ERWIN
	SHANNON ERWIN
6222	WANDA LECKIE
	WILLIAM LECKIE
6267	BRITTANY CLEM
	MARY LOCKE
6302	BOBBY SMITH
	CONNIE'S HAIR DESIGNS
6304	KRISTY BURKE
	MATTHEW BURKE
6456	PETER REIL

LEE RD 2020 (Cont'd)

6501	DAVID OLDHAM
	DONNA OLDHAM
	LAUREN OLDHAM
	MIKE OLDHAM
6586	SHERRIE FITZCHARLES
	THERESA FITZCHARLES
6588	JAMES MCHUGH
6601	JACQUELINE EVANS
	LAURA MACDERMOTT
	MARY MACDERMOTT
	STEPHEN MACDERMOTT
6614	DAWN BEAUCHENE
	PATRICK BEAUCHENE
6620	MELISSA TAYLOR
	STEPHEN TAYLOR
6714	CHARLES BURLIN
	PATRICIA BURLIN
6914	BARBARA HARRIS
	STANLEY HARRIS
7011	AMBER MCEACHRON
	DARRELL MCEACHRON
7030	AMBER DAVIS
	AMY VOGEL
	DEBBIE MCEACHRON
7064	HAROLD LEE
	LINDA LEE
	WAYNE LEE
7088	DAVID LEE
	LYNNETTE LEE
7089	CLIFFORD POTTS
	DELLA MOLLOY
7175	BARRY SARGENT
	JESSICA SARGENT
	MELINDA SARGENT
7182	CARLA KING
	NOLAND KING
7190	LAURA LAMANTIA
	TIMOTHY LAMANTIA
7278	CHARLES NARON
	GRAYSON SARGENT
	JOAN NARON
7279	GEORGE SARGENT
	MARLENE FERRELL
	MICHELLE SARGENT
	NICK SARGENT

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

ROCKY FORK RD 2020

1130	ALLEN MANGAS
	AMBERLIE BALLINGER
	ARTHUR SANDGREN
	CHERYL MC BRIDE
	GARY ROGERS
	JOSEPH WHITE
	KEVAN PEER
	MARK BODIE
	MARK FOLEY
	NATIONAL I-24 NASHVILLE
	PATSY LOFTIS
	RICKY MC BRIDE
	ROBERT ATKINSON
	ROBERT BALL
	ROBERTO RENOVA
	SHELBY MATHEWS
	TAMMIE MATHEWS
	WANDA MASCARENAS
	WILLIAM BALLINGER
2122	NANCY HALL
	ROBERT HALL
2146	FRANK PURSLEY
	JAMIE PURSLEY
	LETTICHA PURSLEY
	TABITHA PURSLEY
	TIFFANY PURSLEY
2147	PAULA LYNCH
	TONYA ANDERSON
2165	BRADLEY CONKLIN
	ISAAC CONKLIN
	JOY CONKLIN
	LEE CONKLIN
	MEGAN CONKLIN
2181	MATTHEW FUGETT
2197	BRONWYN MCCARTHY
	GARY MCCARTHY
	JONATHAN ROMINE
2213	TERRY IVERY
2228	ELLEN KELLUM
2229	FELICIA WAHIDI
	JAMIL WAHIDI
2232	FAYE CHRISTMAS
	JAMES SCRUGGS
	KEVIN DINARDO
	MICHAEL SCRUGGS
	TARA SCRUGGS
	THERESA DINARDO
	THERESA SCRUGGS
2260	DORIS CHRISTMAS
	MELVIN CHRISTMAS

ROCKY FORK RD 2020 (Cont'd)

2302	BRINDA SULLIVAN
	CHRISTOPHER SULLIVAN
	GEORGE SULLIVAN
2380	BEN GAMBILL
	THOMAS SMITH
2381	DEBORAH HEFFELFINGER
	JAMES HEFFELFINGER
2466	AMANDA GAMBILL
	DAVID GAMBILL
	RITA GAMBILL
2483	SCOTTY SENGSAVANG
2582	MIKE EDWARDS
	WILLIAM EDWARDS
2635	ANN GAMBILL
	JORDAN & ASSOC
2691	CHRISTIE SELLARS
	STELLA SELLARS
2813	DOROTHY SIMS
	WANDA MILLER
2917	ABHIRUP PATRA
	NICOLE MISKELL
2989	DON LEE
	MARY LEE
3000	D ANN TOWNS
3012	BEN TOWNS
	MAMIE SULLIVAN
	PAULINE SULLIVAN
	SARAH SULLIVAN
3388	DEBORAH FRYE
	DONALD OGAN
3530	LARRY WILLIAMS
	MARTHA DUNLAP
3772	HANNAH GODSIL
	JACOB MULLINS
3903	DELANN HICKMAN
	ROBERT DUNBAR
4153	AARON REIVE
	CAMERON NOLAN
	CHRISTY DIHONOV
	HILLARY NOLAN
	IAVOR DIHONOV
4275	JENNIFER DANIEL
4291	EDWARD KENNEDY
	SHARRON KENNEDY
4292	MARY GOSSETT
4307	JEAN KELLY
	PATSY KELLY
4323	KIERA ASHFORD
	PEGGY WEATHERBY
	SHANE ASHFORD

ROCKY FORK RD 2020 (Cont'd)

4341	AUSTIN SINGLETON
	LENNY RAMM
4363	BRENDA CRYER
	DENNIS SUITS
	MAUREEN SUITS
	RAYMOND OGLESBEE
4382	JAYNE GOSSETT
	WAYNE GOSSETT
4383	JAMES CHESSOR
	MORGAN SWAFFORD
4403	MICHELLE JACKSON
	SAMANTHA JACKSON
4419	KRISTANTY WIJAYA
	SCOTT VORVES
4433	HARVEY BILBRO
	KAYLA COOPER
	MARIE BILBRO
	MARIE COOPER
4447	JEFFERY CLAYBROOKS
4463	JAMES PLOOF
4732	DENISE WATES
	KERRI WATES
	SHELBY MEFFORD
4771	JASON RICHARDSON
	PRENTIS RICHARDSON
4801	BRITTANI GIANSANTE
	COLLEEN GIANSANTE
	JOHN GIANSANDE
	MERRIE GIANSANTE
	PATRICIA GIANSANTE
4831	DANIEL CALLAHAN
	DAVID LATHAM
	GINA CALLAHAN
4840	JOANIE BARRETT
	SAM BARRETT
4852	JACKIE DONATHAN
5000	LOREN VANDERKOOI
	MARY DUNN
5021	EDWIN BROWN
5098	JOHN LEE
	NAOMI LEE
5129	CHELSIE ADKINS
	GLENDA STRICKLER
	MILLARD STRICKLER
5170	AUDREY DOREMUS
	ROBERT GOSSETT
5185	ESTELLE WOOD
	STEPHEN PAUL
5219	NORVEL SMITH
5261	LOYD MORRIS

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

ROCKY FORK RD 2020 (Cont'd)

5300	ANITA LEWIS
	BETTY MCCLARAN
	LEE MCCLARAN
5301	DAVID EDWARDS
	EMMA EDWARDS
	MATTHEW EDWARDS
5358	AARON MORIARTY
	CYNTHIA MORIARTY
5550	JENNIFER ENGLAND
	JONATHAN POBST
	KYLE ENGLAND
5557	SONDRA MORRIS
5566	ROBIN WILLIAMS
5617	AMY HARMON
5618	BETHANY HAYNES
	FRANK HAYNES
	ROBIN HAYNES
	ROSE STRICKLAND
5621	JEREMY HARMON
	MIRANDA DANIELS
	ROLAND HARMON
	SUSAN HARMON
5653	DIANNE BREWER
	RANDELL BREWER
5705	DEBORA GILMORE
	ELIZABETH GILMORE
	STACEY GILMORE
	THOMAS GILMORE
5833	JAMES TEDDER
	MARY TEDDER
	TRICIA TEDDER
5842	JIM BENNETT
	LEIGH BENNETT
	MADISON MASON
	MARSHA JACKSON
	MARSHA WEBER
	MICHELLE JOHNSON
5860	AT HOME UNDERWRITER
	NATHAN MUSFELDT
5903	DANIEL GRASSO
	HELEN GRASSO
5907	EDWIN STANT
	MICHAEL SMITH
5915	OSHA HARTLEYPINSON
	SHANE DAVIS
5941	BEAU CERNIGLIA
	JANET CERNIGLIA
	RICH CERNIGLIA
	RYAN JOHNS
5942	JENNIFER MESHOTTO

ROCKY FORK RD 2020 (Cont'd)

5942	RODNEY MESHOTTO
	STEPHEN MESHOTTO
6132	DANIEL HALL
	RACHEL HALL
6151	JUDY DAVIS
	JUDY SPEULDA
	WESLEY SPEULDA
6202	DEBRA BUNCH
	DONALD BUNCH
	KYLE BUNCH
6251	DANA ADAMS
	KANE ADAMS
6294	DOUGLAS BAGGETT
	MINDY BAGGETT
	TABITHA BAGGETT
6321	ANDREW WARNER
	SHERRINE WARNER
6363	PHILLIP SIMPSON
	REBECCA SIMPSON
6383	MARK SIVICHANE
6400	HEATHER JOLLY
	MICHAEL JOLLY
6415	MICHAEL THORNHILL
6450	KARL LAUDERBACK
	LISA LAUDERBACK
6570	RUTH TATUM
	WESLEY TATUM
6620	GREGORY PRINCE
	LAURA PRINCE
	MAKENZIE PRINCE
	MALORIE BROWN
6650	DUSTIN COX
	KARIE COX
6690	LEXI MACLANE
6742	LINDA GOETZ
	THOMAS GOETZ
6746	ADAM RAY
	ALMA PEACH
	JEAN PEACH
6750	EFFIEMARIE MCGOWAN
	KEVIN MCGOWAN
6752	AMANDA GILREATH
	DARRELL GILREATH
	DAWSON GILREATH
	RODNEY GILREATH
6766	BRADLEY NEAS
	LEAH NEAS
6792	CHRISTOPHER DALTON
	TARA DALTON
6800	RANDOLPH WOODWARD

ROCKY FORK RD 2020 (Cont'd)

6800	SUSAN WOODWARD
6850	AUDREY BOSTWICK
	JARED BOSTWICK
	KATHLEEN CHAPMAN
	ROGER BOSTWICK
	TERESA BOSTWICK
6910	JOHN STEM
6912	AMANDA STEM
	CARSON STEM
	RITA STEM
7009	RANDALL CHRISTOPHER
	STEVE CHRISTOPHER
7058	MUSIC CITY SHUTTER CO
	SABRINA SPICER
7084	GILES CREEK BAPTIST CHURCH
7101	ASHLEY FARROW
	STEENIE WILLIAMS
	TAMMIE HOGAN
	VIKKI WILLIAMS
	WARREN WILLIAMS
7122	STEVEN BARD
7155	ANTHONY FARMER
	LISA FARMER
	TRENT DANIEL
7188	ALTHEA WARES
	SHIRLEY RANDOLPH
7259	NATHAN MINOR
	RACHEL BODUCH
	WAYNE BODUCH
7298	BILLY MERRITT
	NICHOLAS MERRITT
	REBECCA MERRITT
7304	MARY ADCOCK
7306	CONNIE DAVIS
7307	RAYMOND GATES
	RICKY GATES
	SHIRLEY GATES
	TIMOTHY GATES
7320	PAULINE GLAZE
	ROY GLAZE
7399	CALLA SHARP
	CARMA SHARP
	CAYNA SHARP
	JILL SHARP
	RAYMOND SHARP
7459	IDA COUCH
	LARRY COUCH
	LOGAN COUCH
	TODD COUCH
7525	ARNOLD CROSS

ROCKY FORK RD 2020 (Cont'd)

7525	DOROTHY CROSS
7602	HAROLD DALE
7620	DOUGLAS SHIPP
7641	LYNN TILLEY
	MELISSA TILLEY
	SHELLEY TILLEY
	TIM TILLEY
7661	CHARLIE BONDS
7726	SHANNON BALMER
	VIRGIL BALMER
7798	TRACEY NEWTON
7800	ROBBIE ANDERSON
7802	DIANNE GUIHER
	DONALD HARE
8161	ANDREA CATES
	CLAUDIA HOWISON
	HOWARD STIMSON
	JONATHAN HOWISON
	JUSTIN CATES
8263	BRENDA BRIMM
	CARL BRIMM
	PAT BRIMM
8351	ALEXANDRA LAVRENOV
	VLADIMIR LAVRENOV
8373	CHERIE STREIFF
	MEGAN STREIFF
	MICHELLE STREIFF
8380	AMY TUCKER
	DAVID TUCKER
	SABRINA SPICER
8433	BENNY FARRAR
	CAROLYN FARRAR
8470	ALVIN WARF
	BEN HODGE
	CORA EPPS
	ROBERT EPPS
8471	GEORGETTE BLEDSOE
	HENRY BLEDSOE
	N BLEDSOE
8501	DONALD SNYDER
	DORENDA SNYDER
8531	LYNN TILLEY
	PHILLIP TILLEY
8571	APRIL KING
	BOBBIE SCHULTZ
	LAFONDA KING
	LISA SIRCY
	RANDY KING
8577	MARTHA STACY
	THOMAS STACY

ROCKY FORK RD 2020 (Cont'd)

8581	JULEE HORTON
	MATHEW ABERNATHY
	PAULA ABERNATHY
8621	ROBIN WALDEN
8623	MARIETTA WALDEN
	ROBERT WALDEN
8625	RAYMOND WALDEN
	SHERRY WALDEN
8629	RAYMOND WALDEN
	SHELLY WALDEN
8650	DEREK GOODMAN
	ZACKREY TILLEY
8653	CALEB WALDEN
	HEATHER WALDEN
	RANDALL WALDEN
	WALDEN PUMPKIN FARM
8720	BRETT PACK
	CHARLES PACK
	JACOB RIETZ
	JENNIFER PACK
	JENNIFER RIETZ
8760	JACQUELINE LANE
	JEFFREY BAUER
8790	DONNA SABENO
	MICHAEL SABENO
8831	RANDALL WALDEN
	STARKEY WILLIAM
	TAMMY GESSFORD
8840	JOHNNY FARROW
	REBECCA FARROW
8856	LAUREN HEFFINGSTON
	RITA BENSON
8948	ANDREA STEELE
	BARRY STEELE
9387	DENNIS BUTLER BUILDERS

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2017

4394	MAGUIRE, BRENT E
4414	MCMILLIN, STEPHEN L
4527	GUTIERREZ, GODOFREDO
4703	TAYLOR, DARIUS P
4723	BASS, TERESA G
4795	SMARTT, LEE L
4810	NICHOLSON, BETTY A
4821	LEE, ROBERT K
4912	BOWLAND, MICHAEL J
4973	GENTRY, THOMAS L
5069	BENEDICT, RICHARD J
5198	MILLER, TIMOTHY B
5217	SLATE, KENNETH
5241	BROWNLOW, DERWIN A
5297	LOCKE, JOE F
5405	SHEARON, THANE L
5545	GENTRY, CARL B
5743	GENTRY, WILLIAM W
5777	CLARK, KAREN P
5811	HERNANDEZ, ABIGAL P
5893	TAYLOR, STEVE C
5931	POPE, JAMIE C
5971	TURNER, DOUG
6001	FEE, PHILIP C
6047	ATKINSON, JERRY
6089	DELONG, REBECCA L
6141	MARSHALL, GRANT M
6144	BOLLING, SAMUEL
6179	WIGGINGTON, MEGAN L
6267	CLEM, BRITTANY A
6302	CONNIES HAIR DESIGNS
	SMITH, BOBBY G
6304	BURKE, MICHAEL D
6456	REIL, PETER
6586	FITZCHARLES, HOWARD M
6588	MCHUGH, JAMES P
6601	MACDERMOTT, STEPHEN N
6714	BURLIN, CHARLES A
6914	HARRIS, STANLEY H
7030	MCEACHRON, DARRELL C
7064	LEE, HAROLD W
7088	LEE, DAVID A
7089	MOLLOY, DELLA E
7175	SARGENT, MELINDA J
7182	KING, NOLAND B
7190	LAMANTIA, TIM J
7278	NARON, CHARLES R
7279	SARGENT, GEORGE M

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2017

1130	NASHVILLE I24 CAMPGROUND INC
2122	HALL, ROBERT L
2123	LECHMAN, PHILIP M
2146	PURSLEY, FRANK J
2147	THARPE, ROGER
2165	CONKLIN, JOY B
2181	DOE, THOMAS B
2197	ROMINE, JONATHAN
2213	IVERY, TERRY A
2228	KELLUM, ELLEN M
2229	WAHIDI, JAMIL W
2302	SULLIVAN, CHRISTOPHER G
2368	PATTERSON, MICHAEL
2380	GAMBILL, BEN H
2466	GAMBILL, DAVID A
2582	EDWARDS, WILLIAM M
2635	JORDAN & ASSOCIATES
2813	BURRUM, JENNIFER
2910	SADDLER, KENNETH S
2917	BEY, LESTER L
3012	SULLIVAN, MAMIE
3340	MT VIEW BAPTIST CHURCH
3388	FRYE, DEBORAH L
3530	WILLIAMS, LARRY R
3770	WILLIAMS, CHELSEY D
3782	ANDREWS, BETTY A
4153	DIHONOV, IAVOR P
4275	DANIEL, SHAWN J
	WEBTYPEPERSON
4291	KENNEDY, EDWARD E
4292	GOSSETT, JAMES W
4307	KELLY, ROBERT L
4323	ASHFORD, SHANE
4341	JONES, ABELLIA
4363	SUITS, MAUREEN
4382	GOSSETT, WAYNE E
4383	SWAFFORD, MORGAN H
4403	JACKSON, THOMAS L
4419	VORVES, SCOTT P
4433	BILBRO, HARVEY R
4447	CLAYBROOKS, JEFF E
4463	CHASTEEN, MARK
4732	WATES, MARK A
4771	RICHARDSON, PRENTIS R
4831	CALLAHAN, DANIEL P
5000	DUNN, MARY L
5021	BROWN, EDWIN D
5098	LEE, JOHN R
5129	STRICKLER, MILLARD D
5170	DOREMUS, AUDREY K

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2017 (Cont'd)

5185	WOOD, FRANCIS E
5219	SMITH, NORVEL L
5300	MCCLARAN, STEVEN L
5301	EDWARDS, DAVID E
5358	MORIARTY, DAVID O
5550	DAVIS, MILES C
5557	MORRIS, SANDRA J
5566	WILLIAMS, JEFF
5617	HARMON, JEREMY H
5618	HAYNES, FRANK S
5621	HARMON, THOMAS
5653	BREWER, RANDELL R
5705	GILMORE, TOM M
5833	TEDDER, JIM K
5842	BENNETT, JIM D
5860	AT HOME UNDERWRITER
	COLE, JULIAN
5903	GRASSO, DANIEL E
5907	SMITH, MICHAEL E
5915	DAVIS, LOGAN
5941	CERNIGLIA, RICHARD W
5942	MESHOTTO, RODNEY S
6132	HALL, DANIEL H
6151	PINSON, THOMAS A
6202	BUNCH, KYLE J
6251	ADAMS, KANE L
6294	BAGGETT, DOUG A
6321	WARNER, ANDREW D
6363	TUCKER, CULLUM C
6383	SIVICHANE, MARK
6400	LAUDERBACK, NICHOLAS
6415	THORNHILL, MICHAEL E
6570	TATUM, RUTH A
6690	SNIDER, JAMISON L
6742	GOETZ, THOMAS R
6746	PEACH, DEAN
6752	GILREATH, RODNEY D
6792	DALTON, CHRIS L
6796	DAVIS, CHRISTINE G
6800	WOODWARD, RANDY S
6850	BOSTWICK, ROGER D
6912	STEM, JOHN J
7009	CHRISTOPHER, STEVE S
7058	DANTE, MARCELLA L
7084	GILES CREEK BAPTIST CHURCH
7101	PROCTOR, WILLIAM A
7122	BARD, STEVEN H
7155	FARMER, ANTHONY J
7188	WARES, EDSON B
7259	BODUCH, WAYNE

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2017 (Cont'd)

7259	MINOR, NATHAN E
	WISEMAN, RACHEL A
7298	MERRITT, BILLY W
7304	ADCOCK, MELVIN
7306	DAVIS, ROB
7307	GATES, RAYMOND W
7320	GLAZE, PAULINE
7326	HYDE, ANDREW C
7399	SHARP, RAY E
7459	COUCH, LARRY T
7525	CROSS, ARNOLD
7602	DALE, HAROLD E
7641	TILLEY, TIM T
7661	BONDS, CHARLIE C
7800	FINCH, MICHAEL A
7802	HARE, DONALD
8161	CATES, JUSTIN M
8263	BROWNING, BRADY W
	BRYAN, MICHAEL S
8351	LAVRENOV, VLADIMIR
8373	STREOFF, PETE V
8380	TUCKER, DAVID R
8433	FARRAR, BENNY R
8470	EPPS, CORA E
8501	SNYDER, DONALD E
8531	TILLEY, TIM
8571	SCHULTZ, BOBBIE J
8581	ABERNATHY, MATTHEW T
8623	WALDEN, ROBERT O
8625	WALDEN, ROBIN L
8629	WALDEN, RAYMOND O
8650	TILLEY, ZACKREY M
8653	WALDEN, RANDY O
8720	PACK, CHARLES A
8790	SABENO, MICHAEL T
8831	GESSFORD, TAMMY
8856	BENSON, RITA L
8948	SMITH, DONALD M

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2014

4394	MAGUIRE, BRENT E
4414	MCMILLIN, STEPHEN L
4527	OCCUPANT UNKNOWN,
4703	OCCUPANT UNKNOWN,
4723	OCCUPANT UNKNOWN,
4795	SMARTT, LEE L
4810	NICHOLSON, SHELBY R
4821	LEE, ROBERT K
4851	WATKINS, REGINA A
4869	BRYANT, JOHN F
4893	TAYLOR, STEPHEN
4912	BOWLAND, MICHAEL J
4919	JOHNSON, CHARLES A
4973	GENTRY, THOMAS L
4995	HOWARD, ANDRIA D
5018	JOHNSON, PEGGY
5069	HOEFT, MARGARET E
5198	BARRETT, KENNET P
5217	SLATE, KENDALL G
5241	BROWNLOW, DERWIN A
5297	LOCKE, JOE F
5405	SHEARON, THANE L
5545	GENTRY, CARL B
5743	GENTRY, WILLIAM W
5754	BOLES, LOIS F
5777	CLARK, ERIC W
5811	MOORE, KEITH W
5858	OCCUPANT UNKNOWN,
5873	TAYLOR, STEVE
5893	OCCUPANT UNKNOWN,
5920	REEVES, CARRIE
5931	POPE, JAMIE C
5971	TURNER, ROBERT
5973	TAYLOR, STEVE C
6001	FEE, PHILIP C
6005	LOWRANCE, KRISTEN
6047	ATKINSON, JERRY
6089	DELONG, PATRICK
6141	MARSHALL, GRANT M
6144	HARDIN, THERESA
6179	OCCUPANT UNKNOWN,
6222	OCCUPANT UNKNOWN,
6225	WEAVER, VICKI L
6226	BEVERLY, STEVEN L
6267	CLEM, BRITTANY A
6302	CONNIES HAIR DESIGNS
	SMITH, BOBBY G
6304	BURKE, MICHAEL D
6401	MITCHELL, MATT C
6456	REIL, PETER

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2014 (Cont'd)

6501	OLDHAM, DAVID M
6586	FITZCHARLES, HOWARD M
6588	MCHUGH, JAMES P
6601	MACDERMOTT, STEPHEN N
6714	BURLIN, CHARLES A
6914	HARRIS, STANLEY H
6973	TAYLOR, STEPHEN C
7011	PICKENS, GARY
7030	CORLEW, BOBBY R
7064	LEE, HAROLD W
7088	LEE, DAVID A
7089	POTTS, CLIFFORD A
7175	SARGENT, MELINDA J
7182	KING, NOLAND B
7190	LAMANTIA, TIM J
7278	NARON, CHARLES R
7279	SARGEANT, MICHE

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2014

1130	NASHVILLE I24 CAMPGROUND INC
2090	OCCUPANT UNKNOWN,
2122	HALL, ROBERT L
2123	LECHMAN, PHILIP M
2146	PURSLEY, JAMIE L
2147	ANDERSON, TONYA L
2165	CONKLIN, LEE M
2166	OCCUPANT UNKNOWN,
2181	DOE, THOMAS B
2197	COPELAND, JEFF B
2213	IVERY, TERRY A
2228	KELLUM, ELLEN M
2229	WAHIDI, JAMIL W
2302	SULLIVAN, CHRISTOPHER G
2372	FORGY, KENNETH D
2380	GAMBILL, BEN H
2389	RATCLIFF, THOMAS M
2483	OCCUPANT UNKNOWN,
2524	OCCUPANT UNKNOWN,
2635	GAMBILL, ANN J
	JORDAN & ASSOCIATES CPA
2691	OCCUPANT UNKNOWN,
2718	OCCUPANT UNKNOWN,
2813	SIMS, CHIP
2910	SADDLER, KENNETH S
2917	BEY, LESTER L
3012	SULLIVAN, MAMIE
3340	MT VIEW BAPTIST CHURCH
3388	OCCUPANT UNKNOWN,
3427	OCCUPANT UNKNOWN,
3449	BURNETT, FRANCIS
3530	DUNLAP, MARTHA J
3770	OCCUPANT UNKNOWN,
3782	ANDREWS, BETTY A
3784	FISHER, STEVEN C
3788	TYSON, JAMES I
3903	OCCUPANT UNKNOWN,
4131	CALLEJAS, SANTOS H
4153	DIHONOV, IAVOR P
4275	DANIEL, SHAWN J
4291	KENNEDY, EDWARD E
4292	GOSSETT, JAMES W
4307	KELLY, ROBERT L
4323	ASHFORD, SHANE
4363	SUITS, MAUREEN
4382	GOSSETT, WAYNE E
4383	SWAFFORD, MORGAN H
4403	JACKSON, THOMAS L
4419	VORVES, SCOTT P
4433	COOPER, TERRY L

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2014 (Cont'd)

4447	CLAYBROOKS, JEFF E
4463	YOUNG, RONALD R
4732	WATES, MARK A
4771	RICHARDSON, JASON T
4801	GIANSANTE, JOHN A
4818	OCCUPANT UNKNOWN,
4831	CALLAHAN, DANIEL P
4852	OCCUPANT UNKNOWN,
5000	DUNN, MARY L
5021	GOSSETT, ROBERT K
5098	LEE, JOHN R
5129	STRICKLER, MILLARD D
5170	DOREMUS, LEONA A
5185	WOOD, FRANCES E
5219	SMITH, NORVEL L
5300	MCCLARAN, JAMES L
5301	EDWARDS, DAVID E
5358	MORIARTY, DAVID A
5550	OCCUPANT UNKNOWN,
5557	MORRIS, SANDRA J
5566	ROBERTS, MARTIN J
5618	STRICKLAND, ROSEMARIE
5621	HARMON, THOMAS
5653	BREWER, RANDELL R
5705	GILMORE, TOM M
5833	TEDDER, JIM K
5842	JACKSON, RODNEY L
5860	COLE, DAVALYNN R
5903	GRASSO, DANIEL E
5907	STANT, EDWIN G
5915	DAVIS, LOGAN
5941	JOHNS, FRED R
5942	MESHOTTO, RODNEY S
6132	HALL, DANIEL H
6151	SPEULDA, WES R
6202	BUNCH, DONALD W
6251	OCCUPANT UNKNOWN,
6294	BAGGETT, DOUG A
6321	WARNER, ANDREW D
6363	TUCKER, CULLUM C
6383	SIVICHANE, MARK
6400	LAUDERBACK, NICHOLAS
6415	WARNER, MIKE
6570	TATUM, WESLEY D
6620	OCCUPANT UNKNOWN,
6690	OCCUPANT UNKNOWN,
6742	GOETZ, THOMAS R
6746	PEACH, DEAN
6752	GILREATH, RODNEY D
6766	BENSON, KEISHA

ROCKY FORK RD 2014 (Cont'd)

6792 DALTON, CHRIS D
6796 DAVIS, CHRISTINE G
6800 PRUITT, KEITH S
6850 BOSTWICK, ROGER D
6910 STEM, JOHN D
6912 STEM, RITA G
7009 CHRISTOPHER, STEVE S
7058 GO, WILLIAM
7084 GILES CREEK BAPTIST CHURCH
7101 HOGAN, TAMMIE L
7155 FARMER, ANTHONY J
7188 WARES, EDSON B
7259 MINOR, NATHAN E
7298 MERRITT, BILLY W
7304 ADCOCK, MELVIN
7306 MIKE, DAVIS
7307 GATES, RAYMOND W
7320 GLAZE, PAULINE
7326 HYDE, ANDREW C
7399 SHARP, RAY E
7424 BRADBURY, BRANDY C
7459 COUCH, LARRY T
7525 CROSS, ARNOLD
7602 DALE, HAROLD E
7620 SHIPP, DOUGLAS H
7641 TILLEY, TIM T
7661 WEATHERLY, FAYE M
7726 BALMER, SHANNON A
7794 PENNELL, SALINA J
7798 NEWTON, TRACEY T
7800 OCCUPANT UNKNOWN,
7802 GUIHER, DAINE M
7840 STRONG, JONATHAN R
8263 BRIMM, CARL D
BROWNING, JUSTIN
8320 AGEE, CHARLES O
8351 LAVRENOV, VLADIMIR
8373 STREOFF, PETE V
8380 TUCKER, DAVID R
8433 OCCUPANT UNKNOWN,
8470 HODGE, BEN
8471 ALLEN, JAMES D
8501 SNYDER, DONALD E
8531 TILLEY, TIM
8571 AARON, CODY
8575 KING, WALTER
8577 STACY, THOMAS A
8581 HORTON, MARK A
8621 OCCUPANT UNKNOWN,
8623 WALDEN, ROBERT O

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2014 (Cont'd)

8625	WALDEN, RAYMOND O
8627	FLAHERTY, ERIC A
8653	WALDEN, RANDY O
8720	PACK, CHARLES A
8760	OCCUPANT UNKNOWN,
8790	OCCUPANT UNKNOWN,
8831	PYRDUM, JESSICA L
8846	PACK, BRETT
8856	BENSON, RITA L
8948	SMITH, DONALD M

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2010

4394	REDINA, JOHN
4414	MCMILLIN, STEPHEN L
4703	BURGESON, RICHARD
4723	BASS, JOE C
4795	SMARTT, LEE L
4810	NICHOLSON, DONALD G
4821	LEE, ROBERT K
4869	BRYANT, JOHN
4893	TAYLOR, STEPHEN
4919	JOHNSON, CHARLES A
4973	GENTRY, THOMAS B
5069	SEELEY, JIM K
5217	SLATE, KENDALL
5241	BROWNLOW, DERWIN A
5297	LOCKE, JOE F
5405	SHEARON, THANE L
5545	GENTRY, CARL B
5743	GENTRY, WILLIAM W
5754	WATTS, BILL E
5777	CARTER, KAREN P
5858	ANDRUS, RANDY J
5873	TAYLOR, STEVE
5893	TAYLOR, STEVE C
5920	SULLIVAN, SAMUEL M
5931	POPE, JANICE E
6001	FEE, PHILIP C
6005	LOWRANCE, KRISTEN
6047	LYLE, ROBERT G
6056	RICHARDSON, PATRICIA L
6089	DELONG, JIM P
6141	MARSHALL, JAN D
6179	JENNINGS, BRUCE E
6222	LECKIE, WILLIAM W
6225	WEAVER, VICKI L
6302	CONNIES HAIR DESIGNS
	SMITH, RICKEY E
6304	BURKE, MICHAEL D
6342	USELTON, JERRY S
6401	MITCHELL, LESIA A
6456	REIL, PETER
6501	OLDHAM, DAVID M
6586	FITZCHARLES, HOWARD M
6588	MCHUGH, JAMES P
6601	MACDERMOTT, STEPHEN N
6714	BURLIN, CHARLES A
6773	SMITH, JAMES K
6775	EMMETT, PATRICK B
6914	HARRIS, STANLEY H
6973	TAYLOR, STEPHEN C
7030	MCEACHRON, AMBER L

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2010 (Cont'd)

7064	LEE, HAROLD W
7089	POTTS, CLIFFORD A
7175	SARGENT, BARRY W
7182	STEVENS, CHARLES H
7190	LAMANTA, TIMOTHY L
7278	NARON, CHARLES R

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2010

1130	MILLER, EARL W
	NASHVILLE I24 CAMPGROUND INC
2122	HALL, ROBERT L
2123	LECHMAN, PHILIP M
2146	PURSLEY, JAMIE L
2147	ANDERSON, BRAD L
2165	CONKLIN, LEE M
2166	WILLIAMS, JOEY J
2181	DOE, THOMAS B
2197	COPELAND, JEFFERY B
2213	IVERY, TERRY A
2228	KELLUM, ELLEN M
2229	PHILLIPS, STEVE L
2368	WRIGHT, JOHN E
2372	FORGY, KENNETH D
2380	GAMBILL, BEN H
2381	SHARP, BESSIE
2389	RATCLIFF, THOMAS M
2466	GAMBILL, DAVID A
2483	SNODGRASS, CARL
2582	EDWARDS, WILLIAM M
2635	GAMBILL, ANN J
2718	WILSON, LESLIE L
2813	BEHRENDS, JOHN
2917	BEY, LESTER L
3012	SULLIVAN, SARAH P
3132	SMITH, LIZZIE
3340	MT VIEW BAPTIST CHURCH
3449	BURNETT, FRANCIS
3530	DUNLAP, MARTHA J
3772	STACEY, SHANNON
3788	TYSON, JAMES
3903	LEE, DAVID A
4054	GOMEZ, JUAN
4131	CALLEJAS, SANTOS H
4275	DANIEL, SHAWN J
4291	KENNEDY, EDWARD E
4292	GOSSETT, JAMES W
4307	KELLY, ROBERT L
4323	ARTIS, KEVIN
4341	GANNON, JEFF G
4363	OGLESBEE, RAYMOND L
4382	GOSSETT, WAYNE E
4383	SWAFFORD, MORGAN H
4403	JACKSON, THOMAS L
4419	JENKINS, TODD D
4433	COOPER, TERRY L
4463	YOUNG, RONALD D
4477	CLAYBROOKS, JEFFREY E
4732	WATES, MARK A

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2010 (Cont'd)

4771	RICHARDSON, PRENTIS R
4801	GIANSANTE, JOHN A
4831	CALLAHAN, DANIEL P
4840	GENTRY, LESLIE W
4852	ADAMS, JAMES
5000	DUNN, STEVEN F
5021	GOSSETT, ROBERT K
5098	LEE, JOHN R
5129	STRICKLER, MILLARD D
5185	WOOD, FRANCES E
5219	SMITH, NORVEL L
5300	MCCLARAN, JAMES L
5301	EDWARDS, DAVID E
5358	MORIARTY, DAVID A
5550	DAVIS, MILES C
5557	MORRIS, CHARLES J
5566	IRIZARRY, SYLVIA
5617	HARMON, THOMAS
5618	SANCE, CHRISTINA
5621	HARMON, SUSAN H
5653	BREWER, RANDELL R
5705	GILMORE, TOM M
5833	TEDDER, JIM K
5842	JACKSON, RODNEY L
5860	COLE, DAVALYNN R
5903	GRASSO, DANIEL E
5941	JOHNS, FRED R
5942	MESHOTTO, RODNEY S
6132	HALL, DANIEL H
6151	SPEULDA, WES R
6202	BUNCH, DONALD W
6251	LITTLE HOLLOW FARMS
6294	BAGGETT, DOUG A
6321	WARNER, ANDREW D
6363	TUCKER, CULLUM C
6383	WOODS, GLEN A
6400	LAUDERBACK, KARL L
6415	WARNER, JAMES M
6570	TATUM, WESLEY D
6690	CRICK, WILLIAM G
6742	GOETZ, THOMAS R
6746	PEACH, DEAN
6752	GILREATH, RODNEY D
6766	CHRISTOPHER, DEANNA
6792	DALTON, CHRIS L
6796	DAVIS, ELMER D
6800	PRUITT, KEITH S
6850	CHAPMAN, MICHAEL S
6910	STEM, MARVIN J
7009	CHRISTOPHER, STEVE R

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2010 (Cont'd)

7084 GILES CREEK BAPTIST CHURCH
7101 LENFANT, KEITH W
7188 WARES, EDSON B
7259 MINOR, NATHAN E
7298 MERRITT, BILLY W
7304 ADCOCK, MARY R
7306 DAVIS, CONNIE E
7307 GATES, RAYMOND W
7399 SHARP, RAY E
7424 BRADBURY, KENNY
7441 SIVILS, DELERY A
7459 COUCH, LARRY T
7556 HANSEN, MIKE L
7620 SHIPP, DOUGLAS H
7641 TILLEY, TIM T
7661 BONDS, CHARLIE C
7726 BALMER, VIRGIL E
7798 NEWTON, TRACEY T
7800 CHARLES, REBECCA
7802 GUIHER, DAINE M
7840 STRONG, JONATHAN R
8263 BRIMM, CARL D
POPE, GEORGE A
8351 LAVRENOV, VLADIMIR
8373 DOORSTEP DISPOSAL
STREOFF, PETE
8380 TUCKER, DAVID R
8433 FARRAR, BENNY D
8470 SEGATO, FRANK
8471 ALLEN, JAMES D
8501 SNYDER, DONALD E
8571 SCHULTZ, BOBBIE J
8575 KING, WALTER
8577 STACY, THOMAS E
8581 HORTON HARDWOOD FLOORS
HORTON, MARK S
8614 TUCKER, RONNIE L
8621 WALDEN, ROBIN
8623 WALDEN, ROBERT O
8625 WALDEN, RAY O
8627 FLAHERTY, VIRGIL F
8629 TOMLIN, DAVID
8653 WALDEN, RANDY O
8720 PACK, CHARLES A
8831 ANTHUIS, SPENCER
8846 PACK, CHARLES A
8856 HEFFINGTON, PAUL E
8948 SMITH, DONALD M
8956 MURPHY, MICHAEL M

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2005

4394 MAGUIRE, BRENT E
4414 MCMIIHIN, S
4703 BURGESON, AMANDA
4723 BASS, JOE C
4795 SMARTT, LEE L
4810 NICHOLSON, DONALD G
4821 LEE, ROBERT K
4851 MCCLURE, MARY F
4912 JONES, NATHAN W
4919 WEAVER, JERRY L
4973 GENTRY, THOMAS B
5069 SEELEY, JIM K
5198 VAUGHN, JOHN E
5217 BAUER, MICHAEL
5241 BROWNLOW, DERWIN A
5297 LOCKE, JOE F
5405 SHEARON, THANE L
5545 GENTRY, CARL B
5743 GENTRY, WILLIAM W
5754 WATTS, BILL E
5777 CLARK, ERIC W
5811 MOORE, KEITH W
5858 ANDRUS, RANDY J
TRADITIONAL CUSTOM CABINETS
5893 TAYLOR, STEVE C
5920 SULLIVAN, SAMUEL M
5931 POPE, JANICE E
5971 OLERUD, GILBERT
6001 FEE, PHILIP C
6005 LOWRANCE, KRISTEN
6006 FARRIS, DALE
6007 HARRISON, HARVEY
6011 LAGOS, JULIO
6019 GRIGGS, LEE
6023 OLDFIELD, MICHAEL T
6027 SEGROVES, JON
6031 CARR, DANIEL E
6032 MATTHEWS, NICK
6035 ORMES, CHRISTOPHER S
6036 LESTER, SCOTT
6044 WEEKS, JAMES
6047 BELL, ROBERT
6048 TRAVIS, EDWARD
6052 UNDERWOOD, TAMMY
6056 RICHARDSON, PATRICIA L
6059 GRAY, CHRIS O
6063 MILBAUER, ROBERT A
6064 DAVID, THOMAS L
6089 TOTTY, ARVEY G
6120 ROSS, BRYAN

LEE RD 2005 (Cont'd)

6133 ROGERS, KAY
6137 FAULK, TRACY
6141 MARSHALL, JOE H
6144 WILKINS, JONATHAN P
6145 WILLIAMS, BOB
6149 GARTUNG, DAVID
6155 LAFORCE, MELISSA J
6179 JENNINGS, BRUCE E
6213 MURRAY, LEX
6214 PARKS, CHARLES L
6217 AMOS, ROBERT T
6219 JORDAN, MARY J
6220 CHERRY, JOHN W
6222 LECKIE, WILLIAM W
6225 WEAVER, VICKI L
6226 BURNS, STEPHEN J
6231 DADY, ANTHONY D
6238 HASKINS, LISA D
6239 SHERWOOD, JASON D
6267 ALL BUGS
JOHANNSEN, CATHERINE D
6301 INGRAM, WILLIAM R
6302 CONNIES HAIR DESIGNS
SMITH, RICKEY E
6304 BURKE, MICHAEL D
6310 ALLEY, RON J
6325 HOWARD, FINETTA T
6326 MORGAN, JEFF R
6341 CHUNN, KIMBERLY E
6342 USELTON, JERRY S
6349 CANTRELL, EARL R
6350 SOUTHERN EXTERMINATING CO LLC
THOMPSON, DONNIE
6356 JENKINS, GREG
6357 BOISVERT, ANTHONY E
6358 BOWERSOX, BRADY
6401 MITCHELL, MIKE M
6417 STANSBERRY, BOB H
6427 HEAVNER, TAMERA S
6432 MERRITT, STEVEN E
6449 PRESLEY, GROVER
6501 OLDHAM, DAVID
6586 FITZCHARLES, HOWARD M
HMF
6588 MCHUGH, JAMES P
6601 MACDERMOTT, STEPHEN N
6714 BURLIN, CHARLES A
6775 EMMETT, PATRICK B
6914 HARRIS, STANLEY H
7064 BATEY, ALTON R

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2005 (Cont'd)

7088 LEE, DAVID A
7089 POTTS, CLIFFORD A
7175 SARGENT, BARRY W
7278 NARON, CHARLES R
7279 OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2005

1130	MCNAIR, T B
2090	OCCUPANT UNKNOWN,
2122	HALL, ROBERT L
2123	BROWN, ADAM C
2146	PURSLEY, JAMIE L
2147	ANDERSON, BRAD L
2165	CONKLIN, LEE M
2166	WILLIAMS, GETTY J
2181	OCCUPANT UNKNOWN,
2197	COPELAND, JEFFERY B
2213	IVERY, DEMOND L
2228	WILEY, BRIAN K
2229	PHILLIPS, STEVE L
2264	OCCUPANT UNKNOWN,
2302	ADAMS, RICKY E
2324	ADAMS, HEATHER R
2364	OCCUPANT UNKNOWN,
2368	BROWN, THOMAS V
2372	FORGY, KEN
2380	GAMBILL, BEN H
2381	SHARP, CHARLES D
2389	RATCLIFF, THOMAS M
2466	GAMBILL, DAVID A
2483	CHAMPION, CARLTON M
	SPEEDY KEYS
2485	COARI, DANIEL
2635	GAMBILL, WALTER L
	JORDAN & ASSOCIATES
2691	SELLARS, RANDY E
2718	OCCUPANT UNKNOWN,
2813	BARRETT, WILLIAM T
	GENTRY, MINDY
	HUPER, MARY J
	PERRY, JAY H
2910	NEAL, CHARLES E
2917	BEY, LESTER E
3012	SULLIVAN, SARAH P
3132	SMITH, LIZZIE
3317	OCCUPANT UNKNOWN,
3388	COOK, RICHARD
3427	RICHARDSON, ALBERTA
3530	DUNLAP, MARTHA J
3770	WILLIAMS, JANETT
3772	CAMPBELL, RALPH S
3782	ANDREWS, MARSHALL L
3784	HILL, BUCK
3788	TYSON, JAMES
3903	LEE, LYNN C
4054	LEE, RAY C
4153	STROUP, KEVIN E

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2005 (Cont'd)

4275 DANIEL, SHAWN J
4291 KENNEDY, EDWARD E
4292 GOSSETT, JAMES W
4307 DURBIN, ROBERT T
4323 WEATHERBY, PEGGY J
4341 SELLERS, MICHAEL M
4363 OGLESBEE, DOROTHY M
4382 GOSSETT, WAYNE E
4383 CHESSOR, DEAN
4403 JACKSON, THOMAS L
4419 JENKINS, TODD
4433 COOPER, MARIE E
4447 OCCUPANT UNKNOWN,
4477 CLAYBROOKS, JEFFREY E
4771 RICHARDSON, PRENTIS R
4801 GIANSANTE, JOHN A
4818 OCCUPANT UNKNOWN,
4831 CALLAHAN, DANIEL P
4840 GENTRY, LESLIE W
4852 OCCUPANT UNKNOWN,
5000 DUNN, STEVE F
5021 GOSSETT, ROBERT K
5098 LEE, JOHN R
5129 STRICKLER, MILLARD D
5170 OCCUPANT UNKNOWN,
5185 WOOD, FRANCES E
5219 SMITH, NORVEL L
5300 MCCLARAN, BETTY W
5301 ROBERTS, CURTIS D
5358 YATES, DAVID W
5550 DAVIS, MILES C
5557 MORRIS, CHARLES J
5566 EVANS, RUSS E
5617 HARMON, THOMAS
5618 HAYNES, FRANK S
5621 HARMON, SUSAN H
5653 BREWER, RANDELL H
5705 GILMORE, TOM M
5833 TEDDER, JIM K
5842 JACKSON, RODNEY L
5860 EADY, BRYAN B
5903 OCCUPANT UNKNOWN,
5907 OCCUPANT UNKNOWN,
5915 DAVIS, SHANE G
6132 HALL, DANIEL H
6151 DAVIS, SHANE G
6202 BUNCH, DONALD W
6251 LEE, KAREN L
6294 OCCUPANT UNKNOWN,
6321 TENNES THUNDER RACING

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2005 (Cont'd)

6321	WARNER, ANDREW D
6363	TUCKER, CULLUM C
6383	WOODS, GLEN
6400	LAUDERBACK, KARL L
6415	WARNER, JAMES M
6746	PEACH, DEAN
6766	CHRISTOHER, BRENDA
6800	LAUDERBACK, GEORGE P
6850	PRINCE, BOYD G
6910	OCCUPANT UNKNOWN,
6912	STEM, MARVIN J
7009	CHRISTOPHER, STEVE S
7058	DAVIS, MICHAEL B
7101	MINGIS, KEVIN D
7122	BARD, STEVEN H
7155	FARMER, ANTHONY J
7188	OCCUPANT UNKNOWN,
7298	MERRITT, BILLY W
7304	ADCOCK, M B
7306	DAVIS, MICHAEL E
7307	GATES, RAYMOND W
7326	OCCUPANT UNKNOWN,
7399	SHARP, RAY E
7525	CROSS, ARNOLD
7534	HURT, JACKIE D
7602	OCCUPANT UNKNOWN,
7620	SHIPP, DOUGLAS H
7641	OCCUPANT UNKNOWN,
7661	BONDS, CHARLIE C
7726	BALMER, VIRGIL E
7798	OCCUPANT UNKNOWN,
7800	CHARLES, REBECCA
7802	OCCUPANT UNKNOWN,
7840	STRONG, JONATHAN
7841	ROSEINBUM, SEAN
7845	GAINS, BLAZE
7891	BLANKS, RUSTY
8161	MIEZIN, EDWARD R
8263	BRIMM, CARL D
8286	CUNNINGHAM, KENNETH L
8320	AGEE, CLAYTON H
8380	TUCKER, DAVID R
8433	FARRAR, BENNY D
8470	SEGATO, FRANK
8471	ALDRIDGE, ALLEN
8501	SNYDER, DONALD E
	SWEET SPIRIT VENDING
8531	MIDDLE TENNESSEE ASSEMBLY
	TILLEY, TIM T
8571	SNEAD, GREG E

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2005 (Cont'd)

8577	STACY, THOMAS E
8581	HORTON HARDWOOD FLOORS
	HORTON, MARK S
8614	TUCKER, RONNIE L
8623	WALDEN, ROBERT O
8625	OCCUPANT UNKNOWN,
8627	FLAHERTY, VIRGIL F
8650	WALDEN, RAYMOND O
8653	OCCUPANT UNKNOWN,
8706	HAGAN, MICHAEL C
8720	PACK, ANGEL B
8732	YORK, KENNETH L
8831	TATE, SHELIH A
8846	PACK, CHARLES A
8856	HEFFINGTON, PAUL E
8948	SMITH, DONALD M
8956	MURPHY, MICHAEL M
8960	GALLIONE, MELLONEE J

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2000

4414	MCMILLIN, STEPHEN L
4689	OCCUPANT UNKNOWN,
4703	EAGLE CORPORATION THE
	OCCUPANT UNKNOWN,
4727	OCCUPANT UNKNOWN,
4795	SMARTT, LEE
4810	NICHOLSON, BETTY A
4821	LEE, ROBERT K
4851	MCCLURE, FRANCES
4869	OCCUPANT UNKNOWN,
4912	JONES, NATHAN W
4919	CLANTON, GAYLE B
4973	MAYNORD, ROBERT D
5069	SEELEY, JIM
5198	VAUGHN, J E
5217	TREECE, DENISE D
5241	BROWNLOW, DERWIN
5297	OCCUPANT UNKNOWN,
5405	SHEARON, THANE L
5545	GENTRY, CARL B
	WEAVER, JERRY
5743	GENTRY, WILLIAM W
5754	WATTS, BILL
5777	OCCUPANT UNKNOWN,
5811	OCCUPANT UNKNOWN,
5858	OCCUPANT UNKNOWN,
5893	TAYLOR, STEVE
5920	SULLIVAN, SAMUEL M
5931	POPE, JIMMY C
5971	OCCUPANT UNKNOWN,
5973	TAYLOR, J A
6001	FEE, PHILLIP C
6047	OCCUPANT UNKNOWN,
6089	TOTTY, ARVEY G
6141	MARSHALL, JOE H
6144	WILKINS, JOHNNY
6155	TRAVIS, DREW W
6160	CLANTON, GAYLE B
6179	JENNINGS, BRUCE E
6213	MURRAY, LEX
6214	PARKS, CHARLES
6217	AMOS, ROBERT T
6220	RYAN, JENELL
6222	OCCUPANT UNKNOWN,
6225	WEAVER, VICKI L
6226	BURNS, STEPHEN
6231	DADY, IRENE
6232	ALSUP, C V
6238	HASKINS, LISA
6239	SHERWOOD, JASON

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 2000 (Cont'd)

6249	EATON, JOEL W
6267	LOCKE, CHARLES
6301	INGRAM, W R
6302	CONNIES HAIR DESIGNS
	SMITH, BOBBY
6304	BURKE, MICHAEL
6309	GIVENS, M
6310	ALLEY, RON
6317	PRICE, CHARLES
6318	REEVES, WILLIAM E
6325	HOWARD, WAYNE
6326	REYNOLDS, LESLIE
6333	FULTZ, DAVID
6334	HESTER, JERRY
6341	CHUNN, K E
6342	USELTON, JERRY
6349	CANTRELL, EARL R
6350	THOMPSON, DONNIE
6356	NULL, JORDAN
6357	BOISVERT, ANTHONY
6358	WINECOFF, TERRY
6401	MITCHELL, MIKE
6411	PENNINGTON, KEVIN
6417	OCCUPANT UNKNOWN,
6427	HEAVNER, TAMERA
	IRELAND, GREG
6432	MERRITT, STEVEN E
6441	COLE, EDDY P
6449	PRESLEY, GROVER
6455	OCCUPANT UNKNOWN,
6456	DAUGHERTY, LOIS
6586	FITZCHARLES, HOWARD M
6588	MCHUGH, JAMES P
6601	MACDERMOTT, STEPHEN
6714	BURLIN, CHARLES A
6773	OCCUPANT UNKNOWN,
6775	EMMETT, PATRICK
6777	OCCUPANT UNKNOWN,
6914	HARRIS, STANLEY H
7064	BATEY, FLOSSIE S
7089	MOLLOY, DELLA E
7175	SARGENT, BARRY
7278	NARON, CHARLES R

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2000

2090	GALLAND, KAREN
2116	OCCUPANT UNKNOWN,
2122	HALL, ROBERT
2123	MUZZEY, JOAN
2146	PURSLEY, FRANK J
2147	ANDERSON, BRADLEY L
2165	BUTCHER, KARI
2166	WILLIAMS, GETTY J
2181	OCCUPANT UNKNOWN,
2197	COPELAND, JEFFERY B
2213	OCCUPANT UNKNOWN,
2228	OCCUPANT UNKNOWN,
2229	PHILLIPS, STEVE
2264	NORTON, C A
2302	OCCUPANT UNKNOWN,
2306	ADAMS, RICKY
2324	ADAMS, HEATHER
2380	GAMBILL, BEN H
2381	SHARP, CHARLES
2389	RATCLIFF, THOMAS M
2466	GAMBILL, DAVID A
2483	CHAMPION, CARLTON M
2485	OCCUPANT UNKNOWN,
2582	EDWARDS, WILLIAM M
2635	GAMBILL, WALTER
2644	PARKER, E G
2691	SELLARS, STELLA
	WALTON, CHARLES
2693	GAMBILL, WALTER C
2718	WILSON, LESLIE L
2813	HAWKINS, SUSAN M
	HENDERSON SEWING MACHINE COMPANY
	JOHNSON, TRACY L
	SIMS, ROY
2910	NEAL, CHARLES E
2917	BEY, LESTER E
2946	OCCUPANT UNKNOWN,
3012	SULLIVAN, MAMIE
3110	OCCUPANT UNKNOWN,
3132	SMITH, WALTER D
3317	OCCUPANT UNKNOWN,
3340	MT VIEW BAPTIST CHURCH
3349	SMITH, JEAN D
3388	FRYE, JOHNNY R
3427	RICHARDSON, JOHN
3449	BURNETT, B F
3530	DUNLAP, MARTHA
3722	OCCUPANT UNKNOWN,
3770	LECLAIRE, ROBERT L
3772	OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2000 (Cont'd)

3782	ANDREWS, M
	CRAFTON, K
3784	TERRAL, STACEY
3786	SMITH, GEORGE
3788	GRIEGO, OMA
3864	GAMBILL, JAMES
3903	LEE, HAROLD C
4054	TUCKER, JOHN S
4153	ALFASSA, DEBORAH L
4275	DANIEL, SHAWN
	PORTER, K
4291	POTTER, CON
4292	GOSSETT, J W
4307	OCCUPANT UNKNOWN,
4323	WEATHERBY, PEGGY
4341	SELLERS, MICHAEL
4363	SWEENEY, TIMOTHY T
4382	GOSSETT, WAYNE
4383	OCCUPANT UNKNOWN,
4403	TAYLOR, BUD
4419	HUME, KERI
4433	COOPER, GARY
4447	CLAYBROOKS, SHERRI
4463	COOK, DARRYL
	COOKE, DARRYL C
4477	CLAYBROOKS, JEFFREY E
4771	RICHARDSON, PRENTIS
4801	GIANSANTE, JOHN A
4818	OCCUPANT UNKNOWN,
4831	OCCUPANT UNKNOWN,
4840	GENTRY, LESLIE
4852	CROWDER, MELISSA
4883	OCCUPANT UNKNOWN,
5006	OCCUPANT UNKNOWN,
5021	GOSSETT, ROBERT K
5098	LEE, JOHN R
5129	STRICKLER, MILLARD D
5170	OCCUPANT UNKNOWN,
5185	WOOD, W E
5219	SMITH, NORVEL
5300	MCCLARAN, JAMES L
5301	ROBERTS, CURTIS D
5358	OCCUPANT UNKNOWN,
5550	EISBRENNER, ROBERT W
5557	MORRIS, CHARLES
5566	OLDENBURG, RODNEY
5617	OCCUPANT UNKNOWN,
5618	CARR, DREW
5653	BREWER, RANDELL
5701	ROBERTS, CURTIS D

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2000 (Cont'd)

5705 GILMORE, TOM
5833 TEDDER, JIM
5842 DIVERSIFIED ELECTRIC INCORPORATED
JACKSON, RODNEY
5860 EADY, BRYAN
5903 GRASSO, DANIEL E
5907 SMITH, MICHAEL E
STANT, EDWIN G
5942 HARTMAN, P W
6132 HARTMAN, PAUL J
6202 OCCUPANT UNKNOWN,
6251 ADAMS, KAREN L
LEE, KAREN
6294 BANNISTER, M A
VAROSSA, BRIAN
6321 WARNER, ANDREW
6363 OCCUPANT UNKNOWN,
6383 FLY, WILLIE M
YATES, JAN
6415 WARNER, MIKE
6659 CRYER, GLENN
RADER, WHITNEY
6766 BESS, MALCOLM R
6910 STEM, JOHN D
6912 STEM, MARVIN
7009 CHRISTOPHER, RANDALL S
7058 TUCKER, J G
7084 GILES CREEK BAPTIST CHURCH
7122 OCCUPANT UNKNOWN,
7155 FARMER, ANTHONY
7188 WARES, E B
7244 OCCUPANT UNKNOWN,
7259 OCCUPANT UNKNOWN,
7261 OCCUPANT UNKNOWN,
7266 OCCUPANT UNKNOWN,
7298 OCCUPANT UNKNOWN,
7304 ADCOCK, M B
7306 OCCUPANT UNKNOWN,
7307 GATES, RAYMOND
7319 OCCUPANT UNKNOWN,
7399 POWERS, RICKY
7424 PRUITT, BRANDY C
7436 OCCUPANT UNKNOWN,
7525 OCCUPANT UNKNOWN,
7534 SHADWELL, DANIEL R
7602 DALE, HAROLD E
7620 SHIPP, DOUGLAS H
7641 TILLEY, TIM
7661 BONDS, CHARLIE C
7726 BALMER, SHANNON

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 2000 (Cont'd)

7794 GREGORY, P
7798 OCCUPANT UNKNOWN,
7800 BIGGS, JEFFREY T
7802 OCCUPANT UNKNOWN,
7808 OCCUPANT UNKNOWN,
7838 MARCHETTI, PATRICK
7841 POTTS, PAMELA
7866 DUNNIGAN, DEBRA A
7891 WALKER, BRENDA
7981 OCCUPANT UNKNOWN,
8011 OCCUPANT UNKNOWN,
8155 SHEPPERD, KEN
8161 MIEZIN, EDWARD
8263 BRIMM, CARL D
BROWN, GOLDIE
HARVEY, MARIE
8269 OCCUPANT UNKNOWN,
8319 OCCUPANT UNKNOWN,
8320 AGEE, CLAYTON
8351 OCCUPANT UNKNOWN,
8352 OCCUPANT UNKNOWN,
8373 FARRAR, BOB D
8380 TUCKER, DAVID R
8433 FARRAR, BENNY
8470 WRAY, M
8501 SNYDER, BRIAN
8531 TENNIES, DREW K
8571 TAYLOR, J
8614 OCCUPANT UNKNOWN,
8625 WALDEN, RAYMOND O
8627 FLAHERTY, VIRGIL
8629 WALDEN, ODELL
8650 WALDEN, RAY
8653 WALDEN, RANDY
8706 POLLARD, MICHAEL A
8732 YORK, K L
8831 OCCUPANT UNKNOWN,
8846 PACK, CHARLES A
8856 HEFFINGTON, PAUL
8948 SMITH, DONALD M
8956 MURPHY, MARY
8960 GALLIONE, MARIO

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 1995

637	WOOD, ROBERT H
647	OCCUPANT UNKNOWNN
773	OCCUPANT UNKNOWNN
781	HARRIS, BILLY J
1195	BUCHANAN, MILDRED L
1294	STOFFER, CHARLES
1381	KLING, DARRIN
4394	SHIELDS, RICK
4414	MCMILLIN, STEPHEN L
4703	OCCUPANT UNKNOWNN
4723	BASS, JOE G
	KUNTRY KUT N KURL
4795	SMARTT, LEE
4810	NICHOLSON, JAMES
4821	LEE, ROBERT K JR
4851	MCCLURE, FRANCES
4869	OCCUPANT UNKNOWNN
4919	WILLIAMS, NATHAN
4973	MAYNORD, ROBERT D
5198	VAUGHN, J E
5217	POWERS, RICKY
5241	BROWNLOW, DERWIN
5297	LOCKE, JOE F
5405	SHEARON, THANE L
5545	GENTRY, CARL B
5743	GENTRY, WILLIAM W
5754	WATTS, BILL
5811	OCCUPANT UNKNOWNN
5858	ANDERSON, JAMES
5893	TAYLOR, STEVE
5920	SULLIVAN, SAMUEL M
5931	POPE, JIMMY C
5973	TAYLOR, J A
6001	MORGAN, DEBBIE
6141	MARSHALL, JOE H
6144	OCCUPANT UNKNOWNN
6149	HAYNES, MARK
6179	OCCUPANT UNKNOWNN
6217	AMOS, ROBERT T
6238	HASKINS, JAMES
6267	LOCKE, CHARLES
6302	CONNIES HAIR DESIGN
	SMITH, BOBBY
6304	BURKE, MICHAEL
6309	GIVENS, M
6334	HESTER, JERRY
6427	OCCUPANT UNKNOWNN
6456	DAUGHERTY, LOIS
6586	FITZCHARLES, HOWARD M
6588	MCHUGH, JAMES P

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 1995 (Cont'd)

6714	MOORE, JESSE L
6733	SMITH, JAMES
6773	SMITH, MANDY
6775	OCCUPANT UNKNOWNN
6777	PECK, DANIEL T
6914	HARRIS, STANLEY H
7064	BATEY, FLOSSIE S
7089	POTTS, C
7175	SARGENT, BARRY
7278	NARON, CHARLES R

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 1995

1130	AKIN, DONALD B
	BACHMAN, BRAD
	BARKER, N
	BETHANY, RONALD
	BRANTLEY, DENNIS
	BROOKS, ROGER
	CLARK, LINDA
	COURNOYER, ALDOR
	COX, MICHAEL
	CROWE, THOMAS M
	DICKIE, BOBBY
	DUPRE, COREY J
	EDMONDSON, DAN
	ELROD, GARY
	GRISHAM, THOMAS D
	HARMON, WILLIAM SR
	JOCHEM, RUTH
	KEATING, DENNIS
	MARTIN, H
	MARTIN, RAYMOND C
	MCCOWN, DONNA
	NASHVILLE I 24 CAMPGROUND INC
	NEIGHBORS, ARCHIE
	NUNLEY, CINDY
	PETERSON, SCOTT
	POPE, J
	ROBERTS, JAMES W
	ROSSER, GORDON H III
	SMITH, REGINA
	STEHL, JAMES T
	STOWELL, JESSE
	SWAIN, HOWARD
	TERNES, DALE
	WELDON, RAYMOND
	WISE, GENE
	WOOD, JIM
	WOTTON, K
	YORK, OVID
2122	WEBB, JAMES T
2123	MUZZEY, JOAN
2146	PURSLEY, FRANK J
2165	BUTCHER, RONALD
2197	CUTTS, ROBERT W
2228	BISHOP, DAVID W
	GOMEZ, REY J
2229	PHILLIPS, STEVEN L
2324	JORDAN, DON
2368	LAMPE, PETER
2380	GAMBILL, BEN H
2381	SHARP, CHARLES

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 1995 (Cont'd)

2483 CHAMPION, CARLTON M
2485 BROWN, JAMES
2582 EDWARDS, WILLIAM M
2635 GAMBILL, WALTER L
2644 PARKER, E G
2691 SLATON, GLENNA
2693 GAMBILL, WALTER C
2718 WILLIAMS, GARY R SR
2813 HENDERSON SEWING MACHINE CO
PERRY, TRACEY
SIMS, ROY
2910 NEAL, CHARLES E
2917 BEY, LESTER E
3012 SULLIVAN, MAMIE
3110 SMITH, JEAN D
3132 SMITH, WALTER D
3317 ADAMS, K
3427 RICHARDSON, JOHN
3722 OCCUPANT UNKNOWNN
3770 WILLIAMS, LUCY
3772 CAMPBELL, RALPH S
3782 ANDREWS, M L
CRAFTON, K
3784 KOBYLIK, HEATHER
3786 RATCLIFF, THOMAS M
3788 OCCUPANT UNKNOWNN
3903 LEE, HAROLD C
4275 RAYMOND, DAVID
4291 HOLLOWELL, TIM
4292 GOSSETT, J W
4307 BONTE, JIM
4323 WEATHERBY, JOHN R
4341 SELLERS, MICHAEL
4363 WATSON, JAMES L
4382 GOSSETT, WAYNE
GOTHARD, WAYNE
4383 CHESSOR, DEAN
4403 TAYLOR, BUD
4419 HORTON, CHARLES R
4433 COOPER, GARY
4447 WEBER, JAMES
4463 COOKE, DARRYL C
4771 RICHARDSON, PRENTIS
4801 GIANSANTE, JOHN A JR
4840 GENTRY, LESLIE
4852 STEELE, RODGER
5021 GOSSETT, ROBERT K
5098 LEE, JOHN R JR
5129 STRICKLER, MILLARD D
5170 DOREMUS, LEON A JR

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 1995 (Cont'd)

5185	WOOD, W E
5219	SMITH, NORVEL
5300	MCCLARAN, JAMES L JR
5550	EISBRENNER, ROBERT W
5557	MORRIS, CHARLES
5566	KELLY, J
5617	OCCUPANT UNKNOWNN
5618	CARR, DREW
5653	BREWER, RANDELL
5705	GILMORE, TOM
5833	TEDDER, JIM
5842	JACKSON, RODNEY
5903	GRASSO, DANIEL E
5907	SMITH, MICHAEL E
	STANT, EDWIN G JR
5942	HARTMAN, P W
6132	HARTMAN, PAUL J
6202	BUNCH, DONALD W
6251	LEE, KAREN
6294	PEPPERS, JAMES D
6321	WARNER, ANDREW
6383	FLY, WILLIE M
6415	WARNER, MIKE
6766	OCCUPANT UNKNOWNN
6910	STEM, JOHN D
6912	STEM, MARVIN
7009	TUCKER, RONNIE
7058	TUCKER, J G
7084	GILES CREEK BAPTIST CHURCH
7122	ALDRIDGE, AMY
7155	FARMER, ANTHONY
7188	BRATTON, J S
	WARES, E B
7259	MINOR, NATHAN E
7261	ALLEN, JOYCE Y
7304	ADCOCK, M B
7306	DAVIS, MIKE
7307	GATES, RAYMOND
7326	GLAZE, PAULINE
7602	DALE, HAROLD E
7616	OCCUPANT UNKNOWNN
7620	SHIPP, DOUGLAS H
7661	BONDS, CHARLIE C JR
7726	SIPE, FARRELL G
7794	TILLEY, TIM
7798	LUTRICK, DAVID
7800	WILLIAMSON, FRED C III
7802	SHEETZ, JOE
7808	GAMBILL, C D
7838	COLLINS, VIRGIE

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 1995 (Cont'd)

7840	OCCUPANT UNKNOWNN
7866	GRIGGS, RUTH A
7891	WALKER, BRENDA
7906	LAWSON, FEREST E
8161	MIEZIN, EDWARD
8263	HARVEY, MARIE
8319	BUTER, JOHNNY
8320	STJOHN, WILLIAM L JR
8351	ELAM, LARRY T
8373	FARRAR, BOB D
8380	TUCKER, DAVID R
8433	FARRAR, BENNY
8470	RUST, TERRY
8501	SNYDER, DONALD
8531	TILLEY, PHIL A
8571	TAYLOR, SHEILA R
8575	OCCUPANT UNKNOWNN
8613	CLAYTON, D
8623	WALDEN, ROBERT O
8625	WALDEN, RAYMOND O
8627	FLAHERTY, VIRGIL
8629	WALDEN, ODELL
8653	OCCUPANT UNKNOWNN
8706	POLLARD, MICHAEL A
8732	YORK, K L
8824	OCCUPANT UNKNOWNN
8831	TATE, WARREN S
8856	OCCUPANT UNKNOWNN
8948	KNOTTS, A E
8956	MURPHY, MICHAEL
8964	MEHOSKY, DAVID P
8965	PARKER, TERRY D

Target Street	Cross Street	Source
✓	-	Cole Information

LEE RD 1992

637	WOOD, ROBERT H
1369	CONNER, DONNA
4414	HAYNES, DEBBIE L
4703	BASS, JOE H
4795	SMARTT, LEE
4810	HILL, BILLY J
4821	LEE, ROBERT K JR
4851	MCCLURE, FRANCES
4869	ROBERTS, RAY
4973	MAYNORD, ROBERT D
5198	VAUGHN, J E
5217	POWERS, RICKY
5241	BROWNLOW, DERWIN
5405	COLE, MARK T
5545	GENTRY, CARL B
5743	GENTRY, WILLIAM W
5754	WATTS, BILL
5893	TAYLOR, STEVE
5920	SULLIVAN, SAMUEL M
5931	POPE, JIMMY C
5973	TAYLOR, J A
6141	MARSHALL, JOE H
6225	JONES, KENNETH W
6239	WAXMAN, NEIL E
6249	EATON, JOEL W
6304	BURKE, MICHAEL
6427	EZELL, KENNETH R
6456	DAUGHERTY, LOIS
6586	FITZCHARLES, HOWARD M
6588	MCHUGH, JAME P
6714	MOORE, JESSE L
6733	SMITH, JAMES
6775	CROWDER, RICHARD H
6777	PECK, DANIEL T
6914	HARRIS, STANLEY H
7064	BATEY, FLOSSIE S
7089	POTTS, C
7175	SARGENT, BARRY
7278	NARON, CHARLES R

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 1992

1130	ARGO, DONALD J
	ATNIP, JACK
	BRAINARD, C H
	BUNTON, DAVE
	CLARK, R T
	CROY, LOYD
	DICKIE, BOBBY
	DOTSON, RICK
	ESTES, STEVE
	FOUGERON, LELAND
	HARMON, MICHAEL
	JOLLY, JACK
	MCCARTNEY, MARK
	PUTZ, RODNEY F
	REYERSON, LESTER
	STANDERFER, BUTCH
	WELDON, BOB
	WILLIAMS, SYLVIN O
	ZUBRICK, RADE
2122	WEBB, JAMES T
2368	LAMPE, PETER
2380	GAMBILL, BEN H
2483	CHAMPION, C M
2485	BROWN, JAMES
2582	EDWARDS, WILLIAM M
2644	PARKER, E G
2691	SELLARS, STELLA
2693	GAMBILL, WALTER C
2910	NEAL, CHARLES E
3012	SULLIVAN, MAMIE
3110	SMITH, JEAN D
3132	SMITH, WALTER D
3313	LONG, M
3317	ADAMS, K
3367	LONG, ERNEST
3423	MILLER, A B JR
3449	BURNETT, FRANCIS
3722	CAMPBELL, R S
3782	ANDREWS, M L
	CRAFTON, K
3784	MULLINS, JAMES A JR
3903	LEE, HAROLD C
4275	RAYMOND, DAVID
4292	GOSSETT, J W
4307	BONTE, JIM
4341	WOODARD, JAMES R
4382	GOSSETT, WAYNE
	JOHNSTON, G S
4433	COOPER, GARY
4447	FOREMAN, DANIEL

Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 1992 (Cont'd)

4771	RICHARDSON, PRENTIS
4801	WEBER, EUGENE R
4840	GENTRY, LESLIE
4852	STEELE, ROGER
5021	GOSSETT, ROBERT K
5098	LEE, JOHN R JR
5129	STRICKLER, MILLARD D
5170	DOREMUS, LEON A JR
5185	WOOD, W E
5219	SMITH, NORVEL
5300	MCCLARAN, JAMES L JR
5557	MORRIS, CHARLES
5566	EISBRENNER, ROBERT W
5618	CARR, DREW
5653	BREWER, RANDELL
5705	GILMORE, TOM
5833	TEDDER, JIM
5842	JACKSON, RODNEY
5907	SMITH, MICHAEL E
5942	HARTMAN, P W
6202	BOATRIGHT, JIM B
6251	ADAMS, JAMES C
6294	TONNE, EDWIN
6321	WARNER, ANDREW
6383	FLY, WILLIE M
6415	WARNER, JAMES M
6766	SANDERS, LARRY W
6912	STEM, MARVIN
7009	TUCKER, RONNIE
7058	TUCKER, J G
7122	ALLAN, MARK
7188	WARES, E B
7259	MUTH, R G
7304	ADCOCK, M B
7306	DAVIS, MIKE
7307	GATES, RAYMOND
7602	DALE, HAROLD E
7620	SHIPP, DOUGLAS H
7661	BONDS, CHARLIE C JR
7726	TILLEY, PHIL A
7794	WHITE, V L
7838	COLLINS, VIRGIE
7840	MARCHETTI, M
8161	BECKELMAN, JACKIE
8263	BRIMM, CARL D
	BROWN, GOLDIE
	HARVEY, MARIE
8373	FARRAR, BOB D
8380	TUCKER, DAVID R
8471	WALKER, BILL R

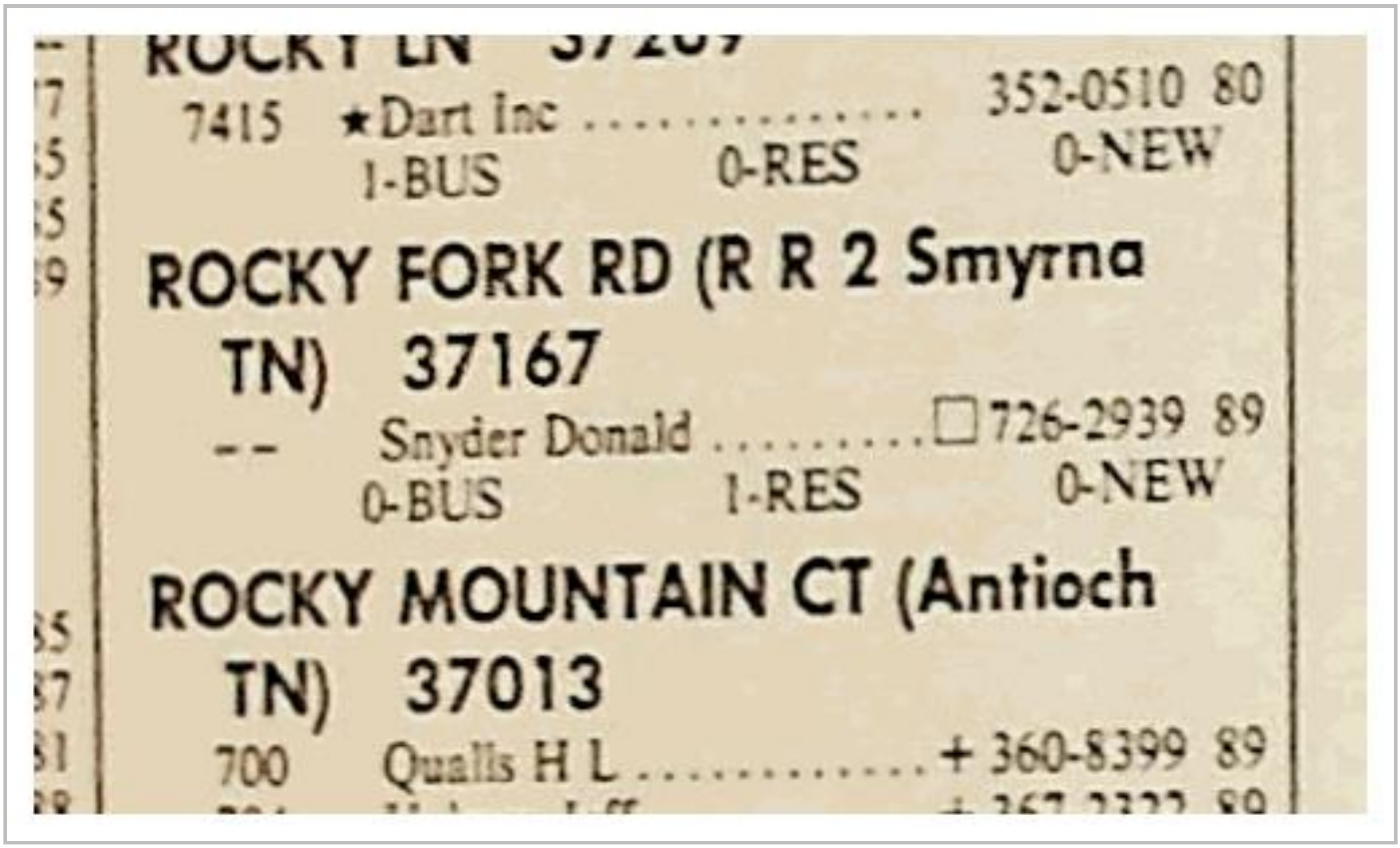
Target Street	Cross Street	Source
-	✓	Cole Information

ROCKY FORK RD 1992 (Cont'd)

8501	SNYDER, DONALD
8575	KING, WALTER JR
8623	WALDEN, ROBERT O
8625	WALDEN, RAYMOND O
8627	FLAHERTY, VIRGIL
8653	BECK, G
8831	TATE, WARREN S
8856	ROBINSON, WILLIE B
8948	KNOTTS, A E
8965	PARKER, JAMES E

Target Street	Cross Street	Source
-	✓	City Publishing Co

ROCKY FORK RD 1989


ROCKY LN 37209

7415 ★Dart Inc 352-0510 80
1-BUS 0-RES 0-NEW

ROCKY FORK RD (R R 2 Smyrna TN) 37167

-- Snyder Donald ..... ☐726-2939 89
0-BUS 1-RES 0-NEW

ROCKY MOUNTAIN CT (Antioch TN) 37013

700 Qualls H L ..... + 360-8399 89

Proposed Rutherford County High and Middle Schools
5405 Lee Road
Smyrna, TN 37167

Inquiry Number: 8004074.3
June 02, 2025

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/02/25

Site Name:	Client Name:
Proposed Rutherford County H 5405 Lee Road Smyrna, TN 37167 EDR Inquiry # 8004074.3	S&ME 658 Grassmere Park Drive Suite 100 Nashville, TN 37211 Contact: Caitlan Howard

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Certified Sanborn Results:

Certification # 2E4C-4C5D-A763

PO # 25470077

Project 25470077

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 2E4C-4C5D-A763

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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Appendix IV – Vapor Encroachment Screening

Appendix IV - Tier 1 Vapor Encroachment Screening Report

♦ Introduction

S&ME has conducted a Phase I Environmental Site Assessment (ESA) for the site. The Phase I ESA was performed in accordance with ASTM International (ASTM) E1527-21, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment* Process, which requires the consideration of confirmed or potential releases of hazardous substances and/or petroleum products that may pose a threat of contamination to the subject property, including an evaluation of the potential migration of vapors. The evaluation of potential migration of contaminant vapors for this Phase I ESA, herein referred to as a Tier 1 Vapor Encroachment Screening (VES), was accomplished utilizing procedures described as Tier 1 Screening in ASTM E2600-22, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions* (ASTM 2022) and, if applicable, using the refined search distances presented by Buonicore (2009), as described below.

♦ Purpose

The purpose of this VES is to assist in evaluating the existence of Vapor Encroachment Conditions (VECs) at the subject property. The VES was performed to identify releases or potential releases of chemicals of concern on or near the subject property and to evaluate the likelihood of vapors migrating from the releases via the subsurface to the subject property. The presence or likely presence of vapors containing chemicals of concern in the subsurface of the subject property constitutes a VEC and may also constitute a recognized environmental condition (REC), as defined by ASTM E1527-21.

♦ Evaluation Process

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

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

The ASTM E 2600-22 Tier 1 Screening process recommends initial screening distances to estimate contaminant plume length and width with no empirical plume data. In cases where the direction of groundwater flow is known or can be reasonably assumed, those distances were refined under a conservative scenario using calculations presented by Buonicore (2009). The resulting vapor screening distances (i.e., distances from a potential off-site contaminant source to the nearest boundary of the subject property) are presented in Table 1 with respect to the type of contaminant and the known or presumed direction of groundwater flow.

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

Contaminant Type	Source Location with respect to the nearest Subject Property boundary and considering known or assumed groundwater flow direction(3)		
	Up-gradient	Cross-gradient	Down-gradient
Non-petroleum COC(1) (see ASTM E 2600-22, Appendix X6)	1,760 feet (1/3rd mile)	365 feet	100 feet
Petroleum COC NAPL (2)	528 feet (1/10th mile)	165 feet	100 feet
Petroleum COC Dissolved	528 feet (1/10th mile)	95 feet	30 feet

Notes: (1) COC – Chemicals of Concern
(2) NAPL – Non Aqueous Phase Liquid (*i.e.*, free product)
(3) Groundwater Flow Direction – if not known or assumed, use search distance of 1,760 feet for up-gradient, cross-gradient, and down-gradient

♦ Results

There were no facilities identified in the EDR database within the minimum search distance that meet the screening criteria for vapor encroachment. Therefore, there are no VECs associated with the subject property.

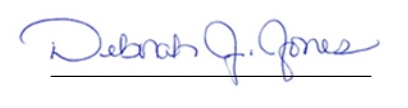
♦ Conclusion

Based on the processes described herein, a VEC **does not exist** in connection with the subject property.

♦ References

- ASTM International. 2021. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process E 1527-21, Philadelphia, PA.
- ASTM International. 2022. Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions E 2600-22, Philadelphia, PA.
- Buonicore, A.J. 2009. A Smaller Intrusion. pp. 26-31, May 2009.

Signature of Environmental Professional(s)



Deborah Jones
Environmental Professional

Appendix V – Site Photographs



Date: 6/3/2025

Photographer: Caitlan Howard

1	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the primary residence and a pole-mounted transformer in the central portion of the site.



Date: 6/3/2025

Photographer: Caitlan Howard

2	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the shed to the west of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

3	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the rear of the primary residence and one of the well houses.



Date: 6/3/2025

Photographer: Caitlan Howard

4	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the barn located west of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

5	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the dilapidated CMU house with a gambrel-roof located south of the barn.



Date: 6/3/2025

Photographer: Caitlan Howard

6	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the small wooden cabin located east of the CMU house.



Date: 6/3/2025

Photographer: Caitlan Howard

7	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the house located on the hill in the southern portion of the site.



Date: 6/3/2025

Photographer: Caitlan Howard

8	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the propane tank located west of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

9	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the pole-mounted transformer located near the northeastern corner of the site.



Date: 6/3/2025

Photographer: Caitlan Howard

10	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the pole-mounted transformer located near the CMU house.



Date: 6/3/2025

Photographer: Caitlan Howard

11	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the sewer line easement located south of Olive Branch in the northern portion of the site.



Date: 6/3/2025

Photographer: Caitlan Howard

12	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of Olive Branch in the northern portion of the site.



Date: 6/3/2025

Photographer: Caitlan Howard

13	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the fiberglass well house and construction and demo debris located north of the house on the hill.



Date: 6/3/2025

Photographer: Caitlan Howard

14	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the HVAC unit and shingles located north of the house on the hill.



Date: 6/3/2025

Photographer: Caitlan Howard

15	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the inside of the well house near the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

16	**Location / Orientation**	Refer to Figure 6.
	Remarks	View of the inside of the well house near the CMU house.



Photographer: Caitlan Howard | Date: 6/3/2025

17	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the general location of the septic tank near the primary residence.



Photographer: Caitlan Howard | Date: 6/3/2025

18	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the vehicle maintenance fluids stored in the shed to the northwest of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

19	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of vehicle maintenance fluids stored in the shed to the northwest of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

20	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the 55-gallon drum of Zep Industrial Degreaser in the shed to the northwest of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

21	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of household garbage and furniture stored in the CMU house.



Date: 6/3/2025

Photographer: Caitlan Howard

22	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the tires near the shed to the west of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

23	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the tires located in the barn to the west of the primary residence.



Date: 6/3/2025

Photographer: Caitlan Howard

24	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the north adjoining subdivision



Date: 6/3/2025

Photographer: Caitlan Howard

25	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the north adjoining woods.



Date: 6/3/2025

Photographer: Caitlan Howard

26	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of the east adjoining residence along Lee Road.



Date: 6/3/2025

Photographer: Caitlan Howard

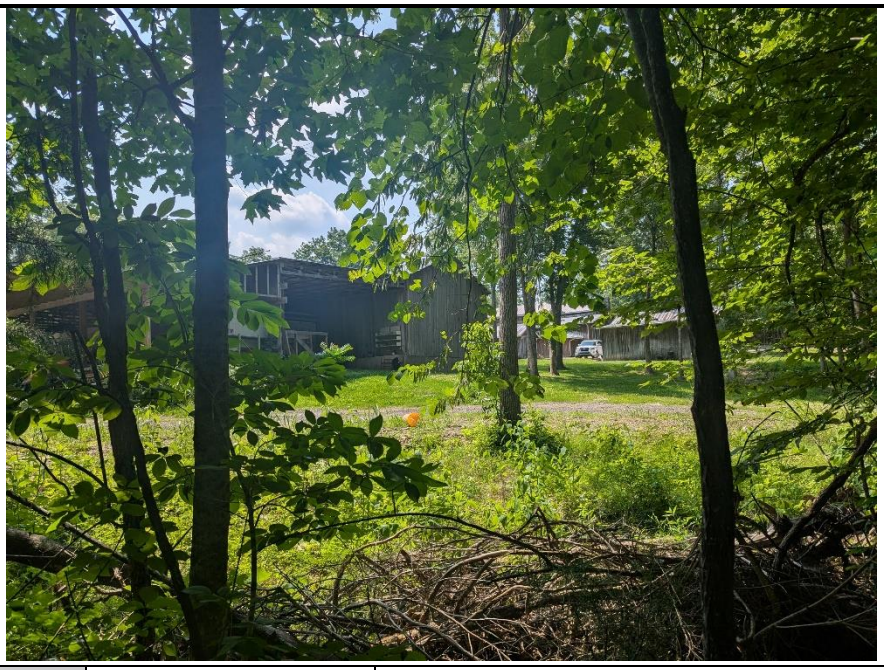
27	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of Olive Branch and a construction site adjoining the subject property to the east.



Date: 6/3/2025

Photographer: Caitlan Howard

28	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of a south adjoining field.



Date: 6/3/2025

Photographer: Caitlan Howard

29	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of a south adjoining residence.



Date: 6/3/2025

Photographer: Caitlan Howard

30	**Location / Orientation**	Refer to Figure 3.
	Remarks	View of a shed and woods on a west adjoining property.

Appendix VI – User Questionnaire and Interview Documentation

PHASE I ENVIRONMENTAL SITE ASSESSMENT

User-Furnished Information

Property: 5405 Lee Road **S&ME Project No:**

The following is a list of documents and information that could be useful to S&ME, Inc. in preparing your Phase I Environmental Site Assessment (ESA). Please check the appropriate boxes below, sign, and fax or mail this form along with the signed Agreement for Services and completed User Questionnaire. This form will be attached to, and made a part of, your completed Phase I ESA.

If you check Yes for any of the following boxes, please send S&ME the associated documents with this questionnaire.

Yes	No	
☐	☑	1. Environmental site assessment reports.
☐	☑	2. Environmental audit reports.
☐	☑	3. Environmental permits (i.e., solid waste disposal permits, hazardous waste disposal permits, wastewater permits, NPDES permits).
☐	☑	4. Registrations for underground and above-ground storage tanks.
☐	☑	5. Material safety data sheets (MSDS).
☐	☑	6. Community right-to-know plan.
☐	☑	7. Safety plans; preparedness and prevention plans; spill prevention countermeasure and control plans, etc.
☐	☑	8. Reports regarding hydrologic conditions on the property or surrounding area.
☐	☑	9. Reports of any past or current environmental remediation on-site or on adjoining properties.
☐	☑	10. Notices or other correspondence from any government agency relating to past or existing environmental liens encumbering the property.
☐	☑	11. Hazardous waste generator notices or reports.
☐	☑	12. Geotechnical studies. In progress
☐	☐	13. Report of earthwork or land filling activities on-site.
☐	☑	14. Information concerning any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products.
☐	☑	15. Notices from any governmental entity regarding any possible violation of petroleum environmental laws or possible liability relating to hazardous substances or products.
☐	☑	16. Disclosure of sumps, pits, drainage systems (i.e., the existence of and location).
☐	☑	17. Building plans (architectural, utility, structural).
☐	☑	18. Description of current site operations, including layout drawings or sketches.
☐	☑	19. Title report/chain-of-title.
☐	☑	20. Tax assessor records (previous owner and occupants).
☐	☑	21. Purchase price analysis (if lower than comparable properties).
☐	☑	22. Current and historical photographs of the site.
☐	☑	23. Current and historical topographic maps of the site.

I have reviewed the above list and checked the "Yes" box for those items that would be available to S&ME for review and/or copy.

Completed by Trey Lee Signature

Company RCS COO Date 6-6-2025

PHASE I ENVIRONMENTAL SITE ASSESSMENT

User Questionnaire

Property: 5405 Lee Road **S&ME Project No:**

To qualify for *Landowner Liability Protections (LLPs)*, ASTM E1527-21 specifies that the ESA User must provide the following information, if available, to the Environmental Professional. Failure to provide this information could make the ESA incomplete and the User unable to qualify for *LLPs*.

1. Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state, or local laws? The owner has not disclosed Any

2. Are you aware of any Activity and Use Limitations (AUL's) such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, state, or local laws? NO

3. As the User of this ESA, do you have any specialized knowledge or experience related to the subject property or nearby properties? NO

4. Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If not, is the lower purchase price attributable to known or suspected contamination? Yes it is less than appraise

5. Are you aware of information about the property that would be helpful in identifying conditions indicative of contaminant releases, such as: a) past use of the property; b) presence of specific chemicals (past or present); c) spills or chemical releases at the property; or d) environmental cleanups that have taken place at the property? NO - It was A working FARM

6. As the User of this Phase I ESA and based on your knowledge and experience of the property, are there any obvious indicators that point to the presence or likely presence of contamination on the property? NO

In addition, certain other information should be provided, although not necessarily to qualify for *LLPs*, including: contact information for past and current property owners, operators and occupants; the reason for performing this ESA; and documentation showing the property address, location and boundaries.

Completed by Trey Lee Signature [signature] Date 6-6-2025

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Owner Questionnaire

Property: Proposed Rutherford Co. Schools **S&ME Project No:** 25470077

Please answer the following questions to the best of your knowledge. Provide an explanation for any "yes" responses (additional room on second page, if needed).

1. Are you aware of past industrial or manufacturing uses/activities on the subject property? **YES** ☐ **NO** ☑

2. What were previous uses of the subject property and adjacent properties, if known?

   Hay/Cattle/Dairy

3. Are you aware of the current or past presence of underground or aboveground fuel/chemical/oil storage tanks on the subject property? **YES** ☐ **NO** ☑

4. Are you aware of the current or past presence of surface or buried waste on the subject property? **YES** ☐ **NO** ☑

5. Has any portion of the subject property ever been used as a filling station, dry cleaner, auto repair shop, junkyard, or a waste treatment, storage, disposal, processing, or recycling facility? **YES** ☐ **NO** ☑

6. Has fill material (dirt/rock) from offsite sources been placed on the subject property? **YES** ☐ **NO** ☑

7. Are you aware of the previous existence of pits, ponds, or lagoons on the subject property? **YES** ☑ **NO** ☐

   2 small ponds

8. Are you aware of environmental liens or Activity and Use Limitations (AULs) associated with the subject property? **YES** ☐ **NO** ☑

9. Are you aware of environmental problems associated with the subject property? **YES** ☐ **NO** ☑

10. Are you aware of environmental problems associated with properties adjacent to the subject property? **YES** ☐ **NO** ☑

11. Do you have knowledge of wells (monitoring, drinking, irrigation) ever being located on the subject property? **YES** ☑ **NO** ☐ 2 wells- 1 behind the house. 1 beside the old Milk Barn

12. When was the existing building(s) constructed, if present, and what is the use(s)?

    Residential use. Contructed 1900 per property Assessor. I have no idea honestly

13. When were prior buildings demolished, if any, and what were they used for?

    None

14. Have previous environmental assessments been completed for the subject property? If "yes" please provide copies for our review. **YES** ☐ **NO** ☑

15. Who are current tenants?

    Thaddeus Lee (nephew)

16. Who were former tenants?

    Thane & Dorothea Shearon

Extra space for explanations of "yes" responses, if necessary.

Completed By: Gerald B. Lee II (Print) Signature: Gerald B. Lee II

Company: CITY of MURFREESBORO Title: GIS MANAGER

Date: 6/2/2025

Appendix VII – User/Owner Provided Information and File Review Documents

Number	Tag	Location	Status	Status Code	Initiated By	Initiated Date	Assigned To
ZE25-0156	TALL W/G | INOPERABLE VEHCILES | OPEN STORAGE	1104 LOTTO LN	ACTIVE	OPEN	kyoung	2025-05-27 08:30 AM	rwright
ZE25-0155	UNNAPPROVED BUSINESS	220 HWY 269 CHRISTIANA RD	ACTIVE	OPEN	kyoung	2025-05-27 08:26 AM	rwright
ZE25-0154	TALL WEEDS & GRASS	1766 KINGWOOD LN	ACTIVE	OPEN	kyoung	2025-05-27 08:23 AM	rwright
ZE25-0153	UNAPPROVED BUSINESS	3727 GAZEBO PARK DR	ACTIVE	OPEN	jackbrown	2025-05-23 03:19 AM	rwright
ZE25-0152	TALL WEEDS & GRASS | OPEN STORAGE	2915 WINDSONG CT	ACTIVE	OPEN	jackbrown	2025-05-23 02:49 AM	jackbrown
ZE25-0151	TALL WEEDS & GRASS | OPEN STORAGE	4333 VETERANS PKWY	ACTIVE	OPEN	jackbrown	2025-05-22 03:20 AM	jackbrown
ZE25-0149	UNAPPROVED BUSINESS	158 TABORWOOD TRL	ACTIVE	OPEN	kyoung	2025-05-16 02:34 AM	rwright
ZE25-0148	TALL WEEDS & GRASS	111 CENTERROCK RD	ACTIVE	OPEN	kyoung	2025-05-16 08:16 AM	jackbrown
ZE25-0146	TALL WEEDS & GRASS	1412 REDMONT DR	ACTIVE	OPEN	kyoung	2025-05-14 09:00 AM	rwright
ZE25-0145	TALL W/G & OPEN STORAGE	3219 VESTRY AVE	ACTIVE	OPEN	kyoung	2025-05-14 08:17 AM	jackbrown
ZE25-0143	TALL W/G | INOPERABLE VEHICLES	3135 FIELD RD	ACTIVE	OPEN	kyoung	2025-05-12 01:49 AM	jackbrown
ZE25-0142	OPEN STORAGE	1511 FLAT ROCK RD	ACTIVE	OPEN	kyoung	2025-05-07 04:25 AM	jackbrown
ZE25-0141	UNAPPROVED BUSINESS	2079 GHEE RD	ACTIVE	OPEN	kyoung	2025-05-07 03:48 AM	jackbrown
ZE25-0139	TALL W/G | OPEN STORAGE	345 HIGHFIELD DR	ACTIVE	OPEN	kyoung	2025-05-07 12:27 PM	rwright
ZE25-0138	OCC RV	2165 WALNUT GROVE RD	ACTIVE	OPEN	kyoung	2025-05-06 02:07 AM	rwright
ZE25-0137	INOPERABLE VEHICLES | TALL W&G | OPEN STORAGE	227 MERCEDES DR	ACTIVE	OPEN	kyoung	2025-05-05 09:03 AM	rwright
ZE25-0134	OPEN STORAGE | TALL W/G	7120 OLD NASHVILLE HWY & 7110 OLD NASHVILLE HWY	ACTIVE	OPEN	kyoung	2025-05-02 12:36 PM	rwright
ZE25-0132	OPEN STORAGE | TALL WEEDS & GRASS	250 GORDON CT	ACTIVE	OPEN	kyoung	2025-05-01 03:40 AM	jackbrown
ZE25-0131	OPEN STORAGE | TALL WEEDS & GRASS	4112 CALICO CT	ACTIVE	OPEN	kyoung	2025-05-01 03:34 AM	jackbrown
ZE25-0130	OPEN STORAGE | OCC RV | INOPERABLE VEHICLES	107-109 WADE HERROD RD	ACTIVE	OPEN	kyoung	2025-05-01 12:03 PM	rwright
ZE25-0129	OPEN STORAGE	111 WADE HERROD RD	ACTIVE	OPEN	kyoung	2025-05-01 11:58 AM	rwright
ZE25-0126	OPEN STORAGE | TALL WEEDS & GRASS	4326 BANKS ST	ACTIVE	OPEN	kyoung	2025-04-30 11:07 AM	rwright
ZE25-0125	OPEN STORAGE | INOPERABLE VEHICLES | UNAPPROVED BUSINESS	4210 HIGDON DR	ACTIVE	OPEN	kyoung	2025-04-29 02:49 AM	rwright
ZE25-0124	OCCUPIED RV & SHED | OPEN STORAGE | INOPERABLE VEHICLES	121/123 WADE HERROD RD	ACTIVE	OPEN	kyoung	2025-04-29 01:54 AM	rwright
ZE25-0120	TALL WEEDS & GRASS | OPEN STORAGE	4409 WINDOVER ST	ACTIVE	OPEN	kyoung	2025-04-28 02:39 AM	rwright
ZE25-0115	OPEN STORAGE | UNAPPROVED BUSINESS | DEMO WITHOUT PERMITS	6735 OLD NASHVILLE HWY	ACTIVE	OPEN	kyoung	2025-04-22 02:09 AM	rwright
ZE25-0111	TALL W/G	3021 CHAPEL HILLS DR	ACTIVE	OPEN	kyoung	2025-04-21 11:41 AM	jackbrown
ZE25-0110	UNAPPROVED BUSINESS | OPEN STORAGE	101 QUARTER MILE CT	ACTIVE	OPEN	kyoung	2025-04-21 09:29 AM	rwright
ZE25-0109	TREES IN ROW	8622 HOOPER ST	ACTIVE	OPEN	kyoung	2025-04-21 08:24 AM	rwright
ZE25-0108	UNAPPROVED BUSINESS	552 HWY 269 CHRISTIANA RD	ACTIVE	OPEN	kyoung	2025-04-17 11:48 AM	rwright
ZE25-0107	UNAPPROVED BUSINESS	774 OLD CHRISTIANA RD	ACTIVE	OPEN	kyoung	2025-04-17 10:33 AM	rwright
ZE25-0106	OPEN STORAGE | TALL W/G	207 TOWBRIDGE DR	ACTIVE	OPEN	kyoung	2025-04-17 08:32 AM	rwright
ZE25-0105	INOPERABLE VEHICLES	2108 RICHARD GARRETT DR	ACTIVE	OPEN	kyoung	2025-04-16 03:53 AM	rwright
ZE25-0103	UNMAINTAINED HOUSE | INOPERABLE VEHICLES | OPEN STORAGE	3129 KERRYBROOK DR	ACTIVE	OPEN	kyoung	2025-04-16 12:18 PM	rwright
ZE25-0101	UNAPPROVED BUSINESS | OCC GARAGE| INOPERABLE VEHICLES	8132 COOPER DR	ACTIVE	OPEN	kyoung	2025-04-16 11:50 AM	rwright
ZE25-0099	OCC RV | TALL W&G | UNMAINTAINED POOL & FENCE	390 MEADOW LN	ACTIVE	OPEN	kyoung	2025-04-16 10:42 AM	rwright
ZE25-0098	OPEN STORAGE | OCC RV	139 W MCGUIRE ST	ACTIVE	OPEN	kyoung	2025-04-16 10:38 AM	rwright
ZE25-0097	TALL W/G | OPEN STORAGE	1444 JETER WAY	ACTIVE	OPEN	kyoung	2025-04-15 09:04 AM	jackbrown
ZE25-0093	UNAPPROVED BUSINESS | UNMAINTAINED POOL | OPEN STORAGE	7108 S LAMAR RD	ACTIVE	OPEN	kyoung	2025-04-11 08:46 AM	jackbrown
ZE25-0091	OPEN STORAGE | INOPERABLE VEHICLES	243 DALY DR	ACTIVE	OPEN	kyoung	2025-04-10 08:11 AM	rwright
ZE25-0088	INOPERABLE VEHICLES	10111 OLD NASHVILLE HWY	ACTIVE	OPEN	kyoung	2025-04-09 08:17 AM	jackbrown
ZE25-0086	OPEN STORAGE | UNAPPROVED BUSINESS	HOLLY GROVE RD	ACTIVE	OPEN	kyoung	2025-04-07 12:07 PM	jackbrown
ZE25-0085	COMMERICAL VEHICLES	5918 ADAMS DR	ACTIVE	OPEN	kyoung	2025-04-04 01:43 AM	rwright
ZE25-0080	OPEN STORAGE | UNAPPROVED STRUCTURES	13310 MANCHESTER PIKE	ACTIVE	OPEN	kyoung	2025-04-01 08:28 AM	rwright
ZE25-0079	IMPROPER ZONING | OPEN STORAGE	122 PATTERSON HILL ROAD	ACTIVE	OPEN	kyoung	2025-03-28 09:13 AM	jackbrown
ZE25-0074	UNAPPROVED BUSINESS | IMPROPER ZONING	9380 ROCKVALE RD	ACTIVE	OPEN	kyoung	2025-03-20 09:21 AM	rwright
ZE25-0069	OPEN STORAGE | INOPERABLE VEHICLES	302 NIKE TRL	ACTIVE	OPEN	kyoung	2025-03-13 03:11 AM	rwright
ZE25-0067	OCC RV & SHED | INOPERABLE VEHICLES	125 LYNNFORD DR	ACTIVE	OPEN	kyoung	2025-03-12 03:15 AM	rwright
ZE25-0065	UNAPPROVED BUSINESS | INOPERABLE VEHICLES | OPEN STORAGE	422 MEADOWVIEW DR	ACTIVE	OPEN	kyoung	2025-03-10 08:54 AM	rwright
ZE25-0064	OPEN STORAGE	623 EAGLESHAM DR	ACTIVE	OPEN	kyoung	2025-03-07 02:41 AM	rwright
ZE25-0062	OPEN STORAGE | DILAPIDATED PORCH	712 ABERDEEN PARKE DR	ACTIVE	OPEN	kyoung	2025-03-05 04:05 AM	jackbrown
ZE25-0060	UNAPPROVED BUSINESS	405 HEATHERWOOD DR	ACTIVE	OPEN	kyoung	2025-03-05 10:06 AM	jackbrown
ZE25-0059	SUBSTANDARD COMPLAINT	15400 HALLS HILL PIKE	ACTIVE	OPEN	kyoung	2025-03-04 12:52 PM	kyoung
ZE25-0056	INOPERABLE VEHICLES | OPEN STORAGE | JUNK YARD	8216 FLORENCE RD	ACTIVE	OPEN	kyoung	2025-03-04 10:06 AM	jackbrown
ZE25-0055	INOPERABLE VEHICLES | OPEN STORAGE	417 LONG CREEK DR	ACTIVE	OPEN	kyoung	2025-03-04 09:41 AM	rwright
ZE25-0048	UNAPPROVED BUSINESS - AUTO REPAIR	6616 OLD NASHVILLE HWY	ACTIVE	OPEN	jackbrown	2025-02-26 10:23 AM	jackbrown
ZE25-0042	OCC RV | UNAPPROVED BUSINESS | OPEN STORAGE	14101 MANCHESTER PIKE	ACTIVE	OPEN	kyoung	2025-02-24 03:37 AM	jackbrown
ZE25-0039	OCC RV'S	1926 FACTORY RD	ACTIVE	OPEN	kyoung	2025-02-20 01:50 AM	jackbrown
ZE25-0038	CONDITIONAL USE PERMIT VIOLATIONS	7474 LEBANON PIKE	ACTIVE	OPEN	kyoung	2025-02-20 09:06 AM	jackbrown
ZE25-0034	OPEN STORAGE	320 SHIRLEY RD	ACTIVE	OPEN	kyoung	2025-02-12 01:37 AM	rwright
ZE25-0030	UNAPPROVED BUSINESS | CARLOS CONCRETE	JOE BROWN RD	ACTIVE	OPEN	kyoung	2025-02-06 02:03 AM	jackbrown
ZE25-0025	UNAPPROVED BUSINESS	7538 LEBANON PIKE	ACTIVE	OPEN	kyoung	2025-02-05 09:59 AM	jackbrown
ZE25-0024	BZA REQUIREMENTS NOT MET	317 RICHLAND RICHARDSON RD	ACTIVE	OPEN	kyoung	2025-01-29 10:49 AM	jackbrown
ZE25-0021	INOPERABLE VEHICLES | OPEN STORAGE	477 PLEASANT RUN RD	ACTIVE	OPEN	kyoung	2025-01-28 08:48 AM	rwright
ZE25-0018	OCC RV'S	3421 JOE BROWN RD	ACTIVE	OPEN	kyoung	2025-01-27 12:12 PM	jackbrown
ZE25-0017	COMMERICAL SITE PLAN	297 ROCK SPRINGS MIDLAND RD	ACTIVE	OPEN	kyoung	2025-01-24 03:13 AM	rwright
ZE25-0014	OPEN STORAGE | DUMPING	165 ARMOR PL	ACTIVE	OPEN	kyoung	2025-01-16 12:21 PM	rwright
ZE25-0010	SUBSTANDARD | INOPERABLE VEHICLES | OPEN STORAGE | OCC RV	4103 FLORENCE RD	ACTIVE	OPEN	kyoung	2025-01-13 02:16 AM	rwright
ZE25-0008	OPEN STORAGE	2812 BRIDLE DR	ACTIVE	OPEN	kyoung	2025-01-08 01:42 AM	rwright
ZE25-0001	OPEN STORAGE	464 BRAGG AVE	ACTIVE	OPEN	kyoung	2025-01-02 10:14 AM	rwright
ZE24-0390	OPEN STORAGE	6210 SUNNYSIDE DR	ACTIVE	OPEN	jackbrown	2024-12-30 03:17 AM	rwright
ZE24-0388	OPEN STORAGE | INOPERABLE VEHICLES	256 BROOK CT	ACTIVE	OPEN	kyoung	2024-12-23 11:23 AM	rwright
ZE24-0376	OPEN STORAGE | INOPERABLE VEHICLES	8294 ALMAVILLE RD	ACTIVE	OPEN	kyoung	2024-12-05 03:56 AM	rwright

ZE24-0374	UNAPPROVED BUSINESS	2332 N BRUNSWICK CT	ACTIVE	OPEN	kyoung	2024-11-26 12:35 PM	jackbrown
ZE24-0331	VACANT DILAPIDATED HOUSE | TALL WEEDS & GRASS | OPEN STORAGE	3539 CEDAR ST	ACTIVE	OPEN	kyoung	2024-10-03 08:48 AM	rwright
ZE24-0328	LOUD MUSIC | OPEN STORAGE	720 W SAGEFIELD DR	ACTIVE	OPEN	kyoung	2024-10-01 11:50 AM	rwright
ZE24-0321	OPEN STORAGE | STORAGE YARD	5980 N LAMAR RD	ACTIVE	OPEN	kyoung	2024-09-19 08:43 AM	jackbrown
ZE24-0286	OPEN STORAGE | UNPERMITTED STRUCTURES	11401 S WINDROW RD	ACTIVE	OPEN	kyoung	2024-08-20 01:56 AM	rwright
ZE24-0283	OPEN STORAGE | DUMPING	7633 CHRISTIANA FOSTERVILLE RD	ACTIVE	OPEN	kyoung	2024-08-16 10:39 AM	rwright
ZE24-0276	OPEN STORAGE | UNMAINTAINED POOL	291 MEADOW LN	ACTIVE	OPEN	kyoung	2024-08-09 11:41 AM	rwright
ZE24-0274	UNAPPROVED BUSINESS	3308 LONG SHADOW CT	ACTIVE	OPEN	kyoung	2024-08-08 10:15 AM	rwright
ZE24-0257	OCC RV | OPEN STORAGE | INOPERABLE VEHICLES	9024 ROCKVALE RD	ACTIVE	OPEN	kyoung	2024-08-02 03:45 AM	rwright
ZE24-0176	UNAPPROVED MULTI FAMILY DWELLING | INPROPER ZONING CLASSIFICATION	141 RIVER EAGLEVILLE RD	ACTIVE	OPEN	kyoung	2024-05-30 12:15 PM	tanyabell
ZE24-0110	OPEN STORAGE	678 MEADOWVIEW DR	ACTIVE	OPEN	kyoung	2024-04-26 01:48 AM	rwright
ZE24-0079	SUBSTANDARD	9484 ROCKY HILL RD	ACTIVE	OPEN	kyoung	2024-04-08 11:57 AM	tanyabell
ZE24-0073	OCC RV | OPEN STORAGE	3770 SNELL RD	ACTIVE	OPEN	emcclain	2024-03-25 04:17 AM	rwright
ZE23-0398	OPEN STORAGE | INOPERABLE VEHICLES	640 SQUIRE JONES RD	ACTIVE	OPEN	emcclain	2023-11-20 09:10 AM	rwright
ZE23-0390	OPEN STORAGE	9140 VERSAILLES RD	ACTIVE	OPEN	emcclain	2023-11-08 04:10 AM	rwright
ZE23-0323	OPEN STORAGE | INOPERABLE VEHICLES	2019 MILKY WAY	ACTIVE	OPEN	emcclain	2023-08-30 08:16 AM	rwright
ZE23-0306	DILAPIDATED STRUCTURE	13011 HWY 99	ACTIVE	OPEN	emcclain	2023-08-21 02:33 AM	rwright
ZE23-0272	INOPERABLE VEHICLES | OPEN STORAGE | DILPAIDATED STRUCTURE	5514 JERNIGAN LN	ACTIVE	OPEN	emcclain	2023-08-04 12:22 PM	jackbrown
ZE23-0263	UNAPPROVED BUSINESS - AUTO REPAIR	7034 FORREST LN	ACTIVE	OPEN	emcclain	2023-07-28 11:05 AM	rwright
ZE23-0257	OPEN STORAGE | A/C UNITS DUMPED	POTTS RD	ACTIVE	OPEN	emcclain	2023-07-25 02:25 AM	jackbrown
ZE23-0245	OPEN STORAGE | OCCUPIED RV | INOPERABLE VEHICLES	503 W WEBB RD	ACTIVE	OPEN	emcclain	2023-07-20 09:26 AM	rwright
ZE23-0120	AUTO REPAIR SHOP / OPEN STORAGE	3311 MULLINS COURT	ACTIVE	OPEN	rwright	2023-04-25 09:14 AM	rwright
ZE23-0104	JUNK YARD | TALL W&G | OPEN STORAGE	2489 RUCKER RD	ACTIVE	OPEN	emcclain	2023-04-17 04:08 AM	rwright
ZE23-0087	OPEN STORAGE	506 LILLARD RD	ACTIVE	OPEN	emcclain	2023-03-31 04:21 AM	jackbrown
ZE23-0085	UNAPPROVED BUSINESS / JUNK YARD	1456-1572 MT HERMAN / VEALS ROAD	ACTIVE	OPEN	emcclain	2023-03-29 08:37 AM	jackbrown
ZE23-0071	OPEN STORAGE	248 WADE ROAD	ACTIVE	OPEN	emcclain	2023-03-20 02:28 AM	jackbrown
ZE23-0037	OPEN STORAGE | OCCUPIED RV	1590 FLAT ROCK RD	ACTIVE	OPEN	emcclain	2023-02-10 01:34 AM	rwright
ZE23-0036	OPEN STORAGE | OCC RV	1610 FLAT ROCK RD	ACTIVE	OPEN	emcclain	2023-02-10 01:28 AM	rwright
ZE23-0020	OPEN STORAGE	237 PLEASANT RUN RD	ACTIVE	OPEN	emcclain	2023-01-30 01:22 AM	rwright
ZE23-0005	UNAPPROVED BUSINESS | EVENT VENUE	1880 E COMPTON ROAD	ACTIVE	OPEN	emcclain	2023-01-12 01:34 AM	tanyabell
ZE22-0398	OPEN STORAGE	DON BRUCE COURT	ACTIVE	OPEN	emcclain	2022-11-14 02:12 AM	tanyabell
ZE22-0377	OPEN STORAGE	740 COUNTY FARM RD	ACTIVE	OPEN	emcclain	2022-10-27 03:07 AM	rwright
ZE22-0317	OPEN STORAGE COMM EQUIP IN RM ZONE	6605 MILLER ROAD	ACTIVE	OPEN	tanyabell	2022-09-09 12:48 PM	tanyabell
ZE22-0263	LOT 79 FRANKLIN HEIGHTS	126 PENNSAUKEN COURT	ACTIVE	OPEN	tanyabell	2022-08-08 10:14 AM	tanyabell
ZE22-0195	UNAPPROVED BUSINESS | OPEN STORAGE	4086 VEALS RD	ACTIVE	OPEN	mwest	2022-06-30 09:24 AM	tanyabell
ZE22-0072	OPEN STORAGE OF HOUSEHOLD TRASH	6762 JASPER JOHNSON ROAD	ACTIVE	OPEN	mwest	2022-03-31 01:46 AM	rwright
ZE21-0043	JUNK YARD	7731 BURLESON LN	ACTIVE	OPEN	mwest	2021-03-02 10:53 AM	rwright
ZE20-0436	UNAPPROVED BUSINESS | JUNK YARD	6411 MANUS RD | 6745 MANUS RD	ACTIVE	OPEN	cmartin	2020-12-08 10:14 AM	tanyabell
ZE20-0411	UNAPPROVED BUSINESS	4631 CENTRAL VALLEY RD	ACTIVE	OPEN	cmartin	2020-11-03 02:08 AM	tanyabell
ZE20-0405	OPEN STORAGE| INOPERABLE VEHICLES| DILAPIDATED HOUSE	5132 COLONIAL CIRCLE	ACTIVE	OPEN	cmartin	2020-10-27 03:07 AM	tanyabell
ZE20-0367	INOPERABLE VEHICLES | OPEN STORAGE | UNAPPROVED BUSINESS/ COMMERICA	4527 ROCKDALE FELLOWSHIP RD 4403 & 4499	ACTIVE	OPEN	mwest	2020-09-21 03:47 AM	rwright
ZE20-0286	OPEN STORAGE | JUNK YARD | INOPERABLE VEHICLES	6036 N LAMAR RD	ACTIVE	OPEN	mwest	2020-07-29 08:22 AM	rwright
ZE19-0349	INOPERABLE VEHICLES | OPEN STORAGE	355 ROCK SPRINGS MIDLAND RD	ACTIVE	OPEN	mwest	2019-09-25 10:47 AM	rwright
ZE19-0334	UNAPPROVED BUSINESS	440 BAXTER RD	ACTIVE	OPEN	mwest	2019-09-18 07:53 AM	tanyabell

Outlook

FW: Action Required: Public Record Request - ID-10336

From Records SWM <Records.SWM@tn.gov>
Date Mon 6/2/2025 1:49 PM
To Caitlan Howard <CaitlanHoward@smeinc.com>
Cc Records SWM <Records.SWM@tn.gov>; TDEC Public.Records.Request <TDEC.Public.Records.Request@tn.gov>

Hello,

We have conducted a search in the NEPAssist, WasteBin, and/or RCRAinfo databases for the requested site(s), and have found no file(s) relating to solid waste within WasteBin.

You may access some records through the federal dataviewer (link(s) below).
https://dataviewers.tdec.tn.gov/dataviewers/f?p=19035:34260::::::

Thank you,

Michael Miracle | Records Liaison
Department of Environment and Conservation
Division of Solid Waste Management
Davy Crockett Tower, 7th Floor
500 James Robertson Parkway
Nashville, TN 37243
Michael.Miracle@tn.gov
tn.gov/environment

External Customers: *We value your feedback! Please complete Customer Satisfaction Survey*
Internal Customers: *We value your feedback! Please complete: Customer Satisfaction Survey*

Public Records Request for TDEC Automation

Hi Team,

The Public Record Request has one action item pending for you to work on.

Request Id - 10336.

Please do not change subject line while responding.

402

Outlook

RE: Action Required: Public Record Request - ID-10336

From SepticSystem Files <SepticSystem.Files@tn.gov>
Date Mon 6/2/2025 3:30 PM
To PRR NEFO <PRR.NEFO@tn.gov>; SepticSystem Files <SepticSystem.Files@tn.gov>; DWR NEFO <DWR.NEFO@tn.gov>; Caitlan Howard <CaitlanHoward@smeinc.com>; 11825 SVC TNB_ADG_TDEC_PUB_REC_RQST_PRD <11825SVC.TNB_ADG_TDEC_PUB_REC_RQST_PRD@tn.gov>; Raygan Sellers <Raygan.Sellers@tn.gov>
Cc TDEC Public.Records.Request <TDEC.Public.Records.Request@tn.gov>; James Shelley <James.Shelley@tn.gov>; Alan Schwendimann <Alan.Schwendimann@tn.gov>; Records SWM <Records.SWM@tn.gov>

Good afternoon and thank you for your request. We searched our database using the information provided and do not have any septic records filed for the requested property. If you have additional information or need assistance searching records using our online site https://tdec.tn.gov/filenetsearch please feel free to contact us here at SepticSystem.Files@tn.gov.

If your request for septic system information is in support of a property transaction, our local environmental scientist working in Rutherford County can perform an onsite visit and document visual observations regarding the existing septic system on this property via an Inspection Letter. Such documentation is commonly accepted by lending institutions in the absence of state records. There is a $200 fee for the Inspection Letter service and you may apply at the local county office or online at: https://www.tn.gov/environment/permit-permits/water-permits1/septic-systems-permits.html

Thanks agai

James Shelley
Administrative Assistant
Division of Water Resources
Tennessee Tower, 3rd Floor
312 Rosa L. Parks Ave, Nashville, TN 372423
p. 844-369-1276
James.Shelley@tn.gov
We value your feedback! Please complete our customer satisfaction survey.

From: PRR NEFO <PRR.NEFO@tn.gov>
Sent: Monday, June 2, 2025 3:20 PM
To: SepticSystem Files <SepticSystem.Files@tn.gov>; DWR NEFO <DWR.NEFO@tn.gov>
Cc: TDEC Public.Records.Request <TDEC.Public.Records.Request@tn.gov>
Subject: FW: Action Required: Public Record Request - ID-10336 403

Outlook

RE: Action Required: Public Record Request - ID-10336

From PRR NEFO <PRR.NEFO@tn.gov>
Date Thu 6/5/2025 10:56 AM
To 11825 SVC TNB_ADG_TDEC_PUB_REC_RQST_PRD <11825SVC.TNB_ADG_TDEC_PUB_REC_RQST_PRD@tn.gov>; Caitlan Howard <CaitlanHoward@smeinc.com>
Cc TDEC Public.Records.Request <TDEC.Public.Records.Request@tn.gov>

Hello,

Thank you for contacting the Tennessee Department of Environment and Conservation with your public records request. The Division of Water Resources located at our Nashville Environmental Field Office has searched their files and reported back that there were no records found for the information provided.

To assist with future inquiries, public records for the Division of Water Resources can now be found online at: https://dataviewers.tdec.tn.gov/pls/enf_reports/f?p=9034:34001.

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

Thank you.

Raygan Sellers| ASA 2
Nashville Environmental Field Office
711 R.S. Gass Blvd.
Nashville, TN 37216
(615)-687-7000
Had a recent experience with TDEC? Take our TDEC customer service survey.
http://tn.gov/environment/article/contact-tdec-customer-service-form

From: Public Records Request for TDEC Automation <BG13BSVCP0036@tn.gov>
Sent: Monday, June 2, 2025 1:47 PM
To: Records SWM <Records.SWM@tn.gov>; PRR NEFO <PRR.NEFO@tn.gov>
Cc: TDEC Public.Records.Request <TDEC.Public.Records.Request@tn.gov>
Subject: Action Required: Public Record Request - ID-10336

Public Records Request for TDEC Automation

404

Appendix VIII – Qualifications of Environmental Professional and Staff

Deborah J. Jones, PE

Senior Engineer



Ms. Jones is a Senior Engineer and Group Leader for S&ME's Huntsville Environmental Team. She offers over 30 years of experience in planning, executing, and managing environmental assessment and remediation projects. She has performed hundreds of Phase I and Phase II Environmental Site Assessments. Her experience includes the preparation of Stormwater Pollution Prevention Plans (SWPPPs), Spill Prevention, Control & Countermeasure (SPCC) plans, National Pollution Prevention and Elimination System (NPDES) Permitting, and Tier II reporting. Ms. Jones' responsibilities include project management, soil and hydrogeological characterization, groundwater and contamination plume delineation, asbestos assessments, lead-based paint assessments, and underground storage tank assessment and remediation.

PROJECT ROLE
Project Engineer

LOCATION
Huntsville, AL

EDUCATION
- BS, Chemical Engineering, 1986, Mississippi State University

YEARS OF EXPERIENCE
Joined S&ME in 2010 with 20+ years of experience

REGISTRATIONS
- PE, AL, #24080, 2001

PROFESSIONAL MEMBERSHIPS
- American Society of Civil Engineers
- Alabama Brownfield Association
- Manufacture Alabama, Environmental Committee
- North Alabama Industrial Development Board
- Alabama Petroleum Equipment Contractors
- North Alabama Environmental Professionals
- Alabama Air & Waste Association

Key Projects and Assignments

Environmental Site Assessments

High County Toyota
Scottsboro, Alabama | 2021

Ms. Jones was the project manager and senior engineer for a **Phase II Environmental Site Assessment** for an automobile dealership and service facility with former in-ground hydraulic lifts and a former underground storage fuel tank.

Former Citizens Bank
Huntsville, Alabama | 2021

Ms. Jones was the project manager and senior engineer for a **Phase I and II Environmental Site Assessment** for the former Citizens Bank facility on University Drive in Huntsville. The Phase I identified three retail gasoline stations on adjoining properties. Ms. Jones has performed a Phase II assessment to check for impacts to the site from the noted service stations.

Former K&S Grocery
Athens, Alabama | 2020

Ms. Jones was the project manager and senior engineer for a **Phase I and II Environmental Site Assessment** for a large retail development in Athens, Alabama. The former K&S Grocery was located on a outparcel of the development. Ms. Jones has performed assessment and remediation service for the former gasoline station located at the development site.

Goodman Manufacturing Facility and Warehouse
Fayetteville, Tennessee | 2019

Ms. Jones was the project manager and senior engineer for a **Phase I Environmental Site Assessment** for a 695,000 square foot manufacturing facility, 79,000 square foot warehouse facility in Fayetteville, Tennessee. The facility was used to air conditioners since 1968.

Jim's Asphalt
Glencoe, Alabama | 2019
Ms. Jones was the senior engineer for **Phase I and Phase II Environmental Site Assessments** for the Jim's Asphalt facility in Glencoe, Alabama. Phase II ESA included soil and groundwater investigation of the on-site asphalt plant.

Asbestos Projects

Kohler Facility
Huntsville, Alabama | 2019
Ms. Jones was the project manager and senior engineer for a Pre-renovation assessment for asbestos-containing materials and Lead-based Paint (LBP). Prior to the renovation of the Kohler manufacturing facility in Huntsville, Alabama, an asbestos and LBP assessment was performed. Samples were collected and analyzed by polarized light microscopy (PLM) for asbestos and by Flame Atomic absorption spectroscopy (AAS) for lead.

Mitchell Plastics
Huntsville, Alabama | 2018-2019
Ms. Jones was the project manager and senior engineer for a Pre-renovation assessment for asbestos-containing materials. A visual assessment and sampling strategy were developed in general accordance with National Emissions Standards for Hazardous Air Pollutants (NESHAP) and the sampling protocol described in the Asbestos Hazard Emergency Response Act (AHERA) to provide representative samples of each suspect asbestos containing material (ACM). Samples were collected and analyzed by polarized light microscopy (PLM).

Environmental Compliance

National Copper and Smelting
Huntsville, Alabama | 2014-present
Project manager and Senior Engineer responsible for environmental remediation compliance services for the National Copper and Smelting (NCS) facility in Huntsville, Alabama. Work performed includes the groundwater monitoring of site for chlorinated solvents including 1,1,1-Trichloroethane and Tetrachloroethane. Additional services include **Phase I Environmental Site Assessment** and preparing the Part B Application Package required for the HWFP renewal in 2019.

Wiregrass Construction Company
Huntsville, Alabama | 2012-present
Ms. Jones is the project manager for environmental compliance services for Wiregrass Construction Company. Work performed includes NPDES permitting, preparation of Best Management Practices (BMP) Plans, and preparation of Spill Prevention Control and Countermeasures (SPCC) Plans for multiple Alabama locations. Additional services have included **Phase I and Phase II Environmental Site Assessments**, construction sediment and erosion control inspections, and air testing.



PROJECT ROLE

Natural Resources Project Manager

LOCATION

Nashville, TN

EDUCATION

- Roane State Community College, AS Physical Science
- University of Tennessee Knoxville, BS Geology and Environmental Studies

YEARS OF EXPERIENCE

Joined S&ME in 2024 with 8 years of previous experience

REGISTRATIONS

- PG, TN # 5923

CERTIFICATIONS

- Tennessee Qualified Hydrologic Professional (In Training)
- 38-Hour Army Corps of Engineers Wetland Delineation Training
- HAZWOPER, 40 Hour (2018 - Present)
- Tennessee Erosion Control and Sediment Prevention - Level 1 (2018 - Present)

Caitlan Howard, TN-QHP-IT, PG

Environmental Project Manager

Ms. Howard is a Project Manager for S&ME's Nashville Environmental Team. She has 9 years of experience conducting Phase I Environmental Site Assessments, Groundwater Monitoring, Soil Monitoring, Water Sampling, Wetland Delineations and Stream Determinations, Preliminary and Approved Jurisdictional Determinations, Hydrologic Determinations, Section 401 (federal) and Section 404 (State) Water Resource Impact Permitting, Wetland and Stream Mitigation Banking, Threatened and Endangered Species Habitat Assessments, Streamside Salamander Surveys, Protected Plant Surveys, Vegetation Inventories, and NEPA Environmental Reviews.

Key Projects and Assignments

Old County Garage | BRAG Phase I ESA

Gallatin, Tennessee | March 2025

Ms. Howard has managed a Phase I Environmental Site Assessment related to a Brownfield Redevelopment Area Grant project for the City of Gallatin. The subject property's historic use revealed multiple Recognized Environmental Conditions which warrant further environmental investigation.

Various Commercial, Residential, and Industrial Developments | Environmental*

Tennessee, Kentucky, Indiana, Mississippi, and Alabama | 2017-Present

Ms. Howard has conducted a wide range of environmental planning services for commercial, residential, and industrial developments throughout Tennessee, Kentucky, Indiana, Mississippi, and Alabama including Phase I Environmental Site Assessments, Soil Monitoring, Wetland Delineations and Stream Determinations, Preliminary and Approved Jurisdictional Determinations, Section 401 and 404 Permitting, Threatened & Endangered Species Habitat Assessments, Streamside Salamander Surveys, and Protected Plant Surveys.

Various Select Tennessee Certified Sites | Environmental Planning*

Tennessee | 2019-Present

Ms. Howard has conducted a wide range of environmental planning services for properties enrolled in the Select Tennessee Certified Site Program (CSP) throughout Tennessee including Phase I Environmental Site Assessments, Wetland Delineations and Stream Determinations, Preliminary and Approved Jurisdictional Determinations, and Threatened & Endangered Species Habitat Assessments. The Select Tennessee CSP markets the sites to business leaders to encourage the development of facilities that will provide jobs to local residents. The Tennessee Department of Economic & Community Development provides reimbursable grants to assist with due diligence activities required for properties to be entered into the program.

**Includes experience with previous employers.*

JURISDICTIONAL WATERS DETERMINATION REPORT

5405 Lee Road
Smyrna, Rutherford County, Tennessee

August 15, 2025

Prepared for:

Mr. Trey Lee
Rutherford County Schools
2240 Southpark Drive
Murfreesboro, TN 37128

Prepared by:

GRIGGS & MALONEY
Engineering, Planning, & Environmental Consulting

745 S. Church St., STE 205
P.O. Box 2968
Murfreesboro, Tennessee 37130
(615) 895-8221

G&M Project No. 300-79

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List of Acronyms

CoCoRaHS	**Community, Collaborative, Rain, Hail, and Snow Network**
DWR	**Division of Water Resources**
ESRL PSD	**Earth System Research Laboratory Physical Science Division**
G&M	**Griggs & Maloney, Inc.**
HD	**Hydrologic Determination**
HUC	**Hydrologic Unit Code**
HWY	**Highway**
JWA	**Jurisdictional Waters Assessment**
JWD	**Jurisdictional Waters Determination**
NOAA	**National Oceanic and Atmospheric Administration**
NRCS	**National Resource Conservation Service**
NWI	**National Wetlands Inventory**
STR	**Stream**
TDEC	**Tennessee Department of Environment and Conservation**
TWRA	**Tennessee Wildlife Resource Authority**
USACE	**United States Army Corps of Engineers**
USDA	**United States Department of Agriculture**
USFWS	**United States Fish and Wildlife Service**
USGS	**United States Geological Survey**
WWC	**Wet Weather Conveyance**

1.1.1. Executive Summary

Griggs & Maloney, Inc. (G&M) conducted a Jurisdictional Waters Determination on an approximately 160-acre project area (Parcel ID: 051-018.00-000) located at 5405 Lee Road in Smyrna, Rutherford County, Tennessee.

Desktop review of the project area utilizing data from U.S Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) maps, U.S Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS) Web Soil Survey maps, U.S. Geological Survey (USGS) topographic maps, digital elevation maps, StreamStats maps, and aerial photographs were examined to determine if potential aquatic resources exist within the project area.

Upon completion of map review and field investigation, two streams, four wetland areas, two ponds, and four wet weather conveyances were identified within the project area.

Figure 1 shows the project area boundary on a USGS 7.5 Minute Topographic map, while Figure 2 shows the project area boundary and identified aquatic features on recent Google Earth Pro aerial image. Both Figure 1 and Figure 2 are included under Appendix A. Additional photos taken at various points within the project area are included under Appendix B. Wetland Determination Data Forms and Hydrologic Determination (HD) field sheets are attached as Appendix C. Weather Conditions using the USACE Antecedent Precipitation Tool (APT) are included under Appendix D and copies of the maps referenced for evaluation of the project area are included under Appendix E.

It is recommended that the project area referenced in this JWD report be reviewed by the appropriate regulatory agencies and a concurrence letter be acquired from the agencies before any disturbance or development within the project area occurs.

Upon approval, G&M can facilitate the submittal of this report to the appropriate regulatory authorities to obtain the respective agencies' concurrence letter, which will be provided and can be utilized to obtain future environmental related permits for the project area.

1.1.2. Project Area Description

The project area is a mix of open fields and woods with the latter slightly dominating the project area. The majority of the property is relatively flat with exception to the southwest corner which features a ridge with a peak elevation of approximately 712 feet Mean Sea Level (MSL) down to approximately 580 feet MSL at the western property boundary. The project area is located within the Stewart Creek HUC 12 051302030301 and Ecoregion 71i Inner Nashville Basin.

The project area is bounded to the south by residential properties, residential properties to the east, Lee Road to the north, and residential properties to the west. Photos of the project area are presented in the report, and additional photos are attached as Appendix B for reference.

Figure 1: Site Location Map and Figure 2: Site Detail Map are included under Appendix A, which show the project area overlain on a topographic map and aerial images.

1.1.3. Methodology

The project area was evaluated for drainage channels that meet the definition of either a wet weather conveyance or a stream according to the Tennessee Department of Environment and Conservation (TDEC) Hydrologic Determination (HD) protocols.

To be classified as a wet weather conveyance according to TDEC criteria, the channel must be evaluated by a Qualified Hydrologic Professional (QHP) and a Hydrologic Determination (HD) Field Data Sheet must be completed and achieve an overall score of less than 19, under normal weather conditions, based on the field evaluation of three characteristics and associated aspects of the channel: *Geomorphology, Hydrology*, and *Biology.* Channels achieving a score greater than 19, under normal weather conditions, is to be considered a stream. TDEC defines a wet weather conveyance as:

"Wet Weather Conveyances" are man-made or natural watercourses, including natural watercourses that have been modified by channelization: that flow only in direct response to precipitation runoff in their immediate locality; whose channels are at all times above the ground water table; that are not suitable for drinking water supplies; and in which hydrological and biological analyses indicate that, under normal weather conditions, due to naturally occurring ephemeral or low flow there is not sufficient water to support fish, or multiple populations of obligate lotic aquatic organisms whose life cycle includes an aquatic phase of at least two months. [Rule 1200-4-3-.04(25)]

A variance in terminology occurs with the U.S. Army Corps of Engineers (USACE) as channels are classified as either an Ephemeral Stream, Intermittent Stream, or Perennial Stream, according to regulation 33 CFR 328.3 and Regulatory Guidance Letter 05-05. USACE's definition for each of the three stream classifications:

1. *Ephemeral stream*: An ephemeral stream has flowing water only during, and for a short duration after, precipitation events in a typical year. Ephemeral stream beds are located above the water table year-round. Groundwater is not a source of water for the stream. Runoff from rainfall is the primary source of water for stream flow.

2. *Intermittent stream*: An intermittent stream has flowing water during certain times of the year, when groundwater provides water for stream flow. During dry periods, intermittent streams may not have flowing water. Runoff from rainfall is a supplemental source of water for stream flow.

3. *Perennial stream*: A perennial stream has flowing water year-round during a typical year. The water table is located above the stream bed for most of the year. Groundwater is the primary source of water for stream flow. Runoff from rainfall is a supplemental source of water for stream flow.

The project area was also evaluated for wetland areas according to the technical criteria established by the USACE Wetland Delineation Manual Techniques (1987) along with the Interim Regional Supplement to the USACE Wetland Delineation Manual: Eastern Mountains and Piedmont Region (July 2010) for potential wetland areas. To be classified as a wetland according to USACE criteria, an area must exhibit all of the following environmental characteristics:

1. *Vegetation*. The prevalent (dominant) vegetation consists of plants that are typically adapted to life in water or anaerobic (saturated) soil conditions. These hydrophytic species (plants growing in wetlands and water), due to morphological, physiological, and/or reproductive adaptation(s), can grow, compete, reproduce, and/or persist in moist soil conditions.

2. *Soil*. Soils are present and classified as hydric, or they possess characteristics that are associated with reducing soil conditions that are formed by extended periods of inundation.

3. *Hydrology*. The area is inundated either permanently or periodically at mean water depths of less than or equal to 6.6 feet, or the soil is saturated to the surface at some time during the growing season of the prevalent vegetation.

Antecedent rainfall data was calculated and weather conditions for the project area were considered to be wetter than normal for the June 25, 2025 field visit and wetter than normal for the July 31, 2025 field visit. Local precipitation data was derived from a Community, Collaborative, Rain, Hail, and Snow Network (CoCoRaHS) weather station designated "TN-RD-65". A copy of the weather conditions calculation using the APT is included under Appendix D.

1.1.4. Map Review

Prior to performing field work, G&M performed a map review of the project area utilizing data derived from the USDA's Web Soil Survey, USFWS's National Wetlands Inventory (NWI), and USGS 3D Elevation Program's LiDAR data.

Soils data from Web Soil Survey indicates that the property is underlain with Barfield, Bradyville, Capshaw, Dilton, Eagleville, Egam, Gladeville, Mimosa, Roellen and Talbott soil series. Roellen is considered hydric soil based on its classification. Wetland data sourced from the NWI mapper indicates that mapped wetland features occur within or in proximity to the project area. LiDAR data derived from USGS 3D Elevation Program indicates that the project area occurs within a moderate to high gradient area. Copies of the map resources utilized during desktop review are included under Appendix E.

1.1.5. Jurisdictional Waters Determination

G&M personnel conducted field evaluation of the project area on two site visits that were conducted on June 25, 2025 and July 31, 2025. Both site visits were conducted during clear and sunny conditions. Prior to field evaluation on June 25, approximately 1.05" of rainfall had occurred within 7 days and 0" of rainfall was recorded prior to the July 31, 2025 site visit. The June field visit was conducted during wet conditions while the July field visit conditions were also wetter than normal according to the Antecedent Precipitation Tool (APT).

1.1.6. Olive Branch

Olive Branch is a named stream channel that enters the project area at N35.942136°, W86.571791° and traverses eastward until reaching the project area boundary at N35.938614°, W86.566250°. Based on visual observation of fish in the channel and other strong indicators, a formal Hydrologic Determination (HD) was not conducted on the channel. Photo 1 is looking upstream/west at Olive Branch near the property boundary from N35.942142°, W86.571953°. Additional photos of Olive Branch are included as Appendix C.



Photo 1 – Looking upstream/west at Olive Branch near the property boundary from N35.942142°, W86.571953°.

1.1.7. Stream 1 (STR 1)

Stream 1 (STR 1) is a short channel that flows out of the project area almost immediately after forming along the northwestern property boundary. The channel was observed to be flowing at the time of the field visit. The channel is well-defined and originates at the base of the hill and flows out of the project area and to Olive Branch to the south. Photo 2 is looking downstream/south at STR 1 from N35.941353°, W86.574639°. Additional photos of STR 1 are included in Appendix B and the HD data form for STR 1 is attached under Appendix C.



Photo 2 – Looking downstream/south at STR 1 from N35.941353°, W86.574639°.

1.1.8. Wetland A (Wet A)

Wetland A is 0.74-acre wetland area that lies along the north side of Olive Branch. The wetland area receives hydrology from surrounding areas as it moves towards Olive Branch. Hydric soil was observed within the wetland area and the dominant vegetation was observed to be hydrophytic. Photo 3 is looking southwest at Wetland A from N35.942303°, W86.571031°. Additional photos of Wetland A and the field data form for Wet A is attached under Appendix C.



Photo 3 – Looking southwest at Wetland A from N35.942303°, W86.571031°.

1.1.9. Wetland B (Wet B)

Wetland B is a small wetland area that is located on the south side of Olive Branch in a slight depression near the property boundary. Hydrology from higher gradient areas to the south flows towards Olive Branch and collects in the wetland area. Hydric soil was observed along with hydrophytic vegetation dominating the area. Photo 4 is looking northwest at Wetland B from N35.941697°, W86.572022°. Additional photos of Wetland B and the field data form for Wet B is attached under Appendix C.



Photo 4 – Looking northwest at Wetland B from N35.941697°, W86.572022°.

1.1.10. Wetland C (Wet C)

Wetland C is a small, depressional area that collects runoff from higher elevations similarly to Wetland B located nearby. Standing water was observed during the June field visit. The soil is shallow and rocky but meets the F22 indicator and hydrophytic vegetation dominated the wetland area. Photo 5 is looking southeast at Wetland C from N35.941383°, W86.571289°, taken June 25th. Additional photos of Wetland C and the field data form for Wet C is attached under Appendix C.



Photo 5 – Looking southeast at Wetland C from N35.941383°, W86.571289°, taken June 25th.

1.1.11. Wetland D (Wet D)

Wetland D is a small wetland area that receives hydrology from Wet Weather Conveyance 3 (WWC 3) as it carries water downgradient to Olive Branch. The area has been disturbed from recent sewer construction so hydric soil was not observed in the easement area, which quickly turns to a shallow soil profile near Olive Branch and its overflow channels. Photo 6 is looking southeast at Wetland D from N35.940011°, W86.570228°, taken July 31st. Additional photos of Wetland D and the field data form for Wet D is attached under Appendix C.



Photo 6 – Looking southeast at Wetland D from N35.940011°, W86.570228°, taken July 31st.

1.1.12. Pond 1

Pond 1 is an open water pond located in the western extent of the property at N35.939618°, W86.575292°. The pond is located in an upland area and did not have any vegetation due to the open water. The overflow from the pond begins to channelize slightly downgradient from the pond to form Wet Weather Conveyance 2 (WWC 2). The pond has been excavated in an upland area and no hydric soil was observed in the sides or adjacent to the pond as shown in Upland 5. Photo 7 is looking south at Pond 1 from N35.939728°, W86.57524°, taken June 25th. Additional photos of Pond 1 are attached under Appendix C.



Photo 7 – Looking south at Pond 1 from N35.939728°, W86.57524°, taken June 25th.

1.1.13. Pond 2

Pond 2 is located near the southeastern extent of the property at approximately N35.936184°, W86.570086°. Based on Lidar imagery and field observations, the pond has a berm around the majority of it. The pond may have been breached at some point based on recent aerials showing the pond inundated until approximately 2023. No standing water was observed but the area was saturated. Hydric soil was observed along with hydrophytic vegetation. Photo 8 is looking south at Pond 2 from N35.939728°, W86.57524°, taken June 25th. Additional photos of Pond 2 are attached under Appendix C.



Photo 8 – Looking south at Pond 2 from N35.939728°, W86.57524°, taken June 25th.

1.1.14. Wet Weather Conveyance 1 (WWC 1)

Wet Weather Conveyance 1 begins at N35.942102°, W86.576786° and traverses north until reaching the project area boundary at N35.942482°, W86.576588°. The channel was dry at the time of the June 25th, field visit despite over an inch of rainfall in the previous seven days. The channel is typical of high gradient channels and there are multiple channels in the vicinity with almost identical characteristics as shown on Lidar imagery. Photo 9 is looking upstream/south at WWC 1 from N35.942325°, W86.576631°. Additional photos of WWC 1 are included in Appendix B and the HD data form is attached under Appendix C.



Photo 9 – Looking upstream/south at WWC 1 from N35.942325°, W86.576631°.

1.1.15. Wet Weather Conveyance 2 (WWC 2)

Wet Weather Conveyance 2 (WWC 2) begins to channelize as it receives surface runoff and overflow from Pond 1. The channel begins at N35.939640°, W86.574788° and traverses in an eastward direction until turning north and losing definition at approximately N35.940235°, W86.572315°. The channel is part of a series of multiple channels that are typical of a high gradient channels that have strong geomorphic characteristics but do not score well on Biology and Hydrology metrics. There was no flow or standing water observed at the time of the July 31st field visit. Photo 10 is looking upstream/south at WWC 2 from N35.942325°, W86.576631°. Additional photos of WWC 2 are included in Appendix B and the HD data form is attached under Appendix C.



Photo 10 – Looking upstream/west at WWC 2 from N35.942325°, W86.576631°.

1.1.16. Wet Weather Conveyance 3 (WWC 3)



Photo 11 – Looking upstream/northwest at WWC 3 from N35.939900°, W86.570206°.

Wet Weather Conveyance 3 (WWC 3) begins to form at N35.939587°, W86.570402° and traverses northeast until reaching Wetland D and the sewer easement at N35.940076°, W86.570161°. The channel has been disturbed by the sewer easement construction. The channel is fairly well-defined, which is consistent with the high gradient. There was no flow in the channel but standing water was observed in the wetland area at the time of the July 31 field visit. Photo 11 is looking upstream/southwest at WWC 3 from N35.939900°, W86.570206°. Additional photos of WWC 3 are included in Appendix B and the HD data form is attached under Appendix C.

1.1.17. Wet Weather Conveyance 4 (WWC 4)



Photo 12 – Looking upstream/southwest at WWC 4 from N35.936603°, W86.576211°.

Wet Weather Conveyance 4 (WWC 4) begins at N35.938568°, W86.577058°, and traverses southeast until reaching the project area boundary at N35.935935°, W86.575863°. WWC 4 is located in a separate drainage basin than all of the previous features and is separated by a slight ridge. The channel was dry during the July 31st field visit with exception to the one pool area. The channel is well-defined with a mostly cobble substrate with some areas of exposed bedrock. Photo 12 is looking upstream/southwest at WWC 4 from N35.936603°, W86.576211°. Additional photos of WWC 4 are included in Appendix B and the HD data form is attached under Appendix C.

1.1.18. Summary

Griggs & Maloney, Inc. (G&M) conducted a Jurisdictional Waters Determination on an approximately 160-acre project area (Parcel ID: 051-018.00-000) located at 5405 Lee Road in Smyrna, Rutherford County, Tennessee.

Desktop review of the project area utilizing data from U.S Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI) maps, U.S Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS) Web Soil Survey maps, U.S. Geological Survey (USGS) topographic maps, digital elevation maps, StreamStats maps, and aerial photographs were examined to determine if potential aquatic resources exist within the project area.

Upon completion of map review and field investigation, two streams, four wetland areas, two ponds, and four wet weather conveyances were identified within the project area.

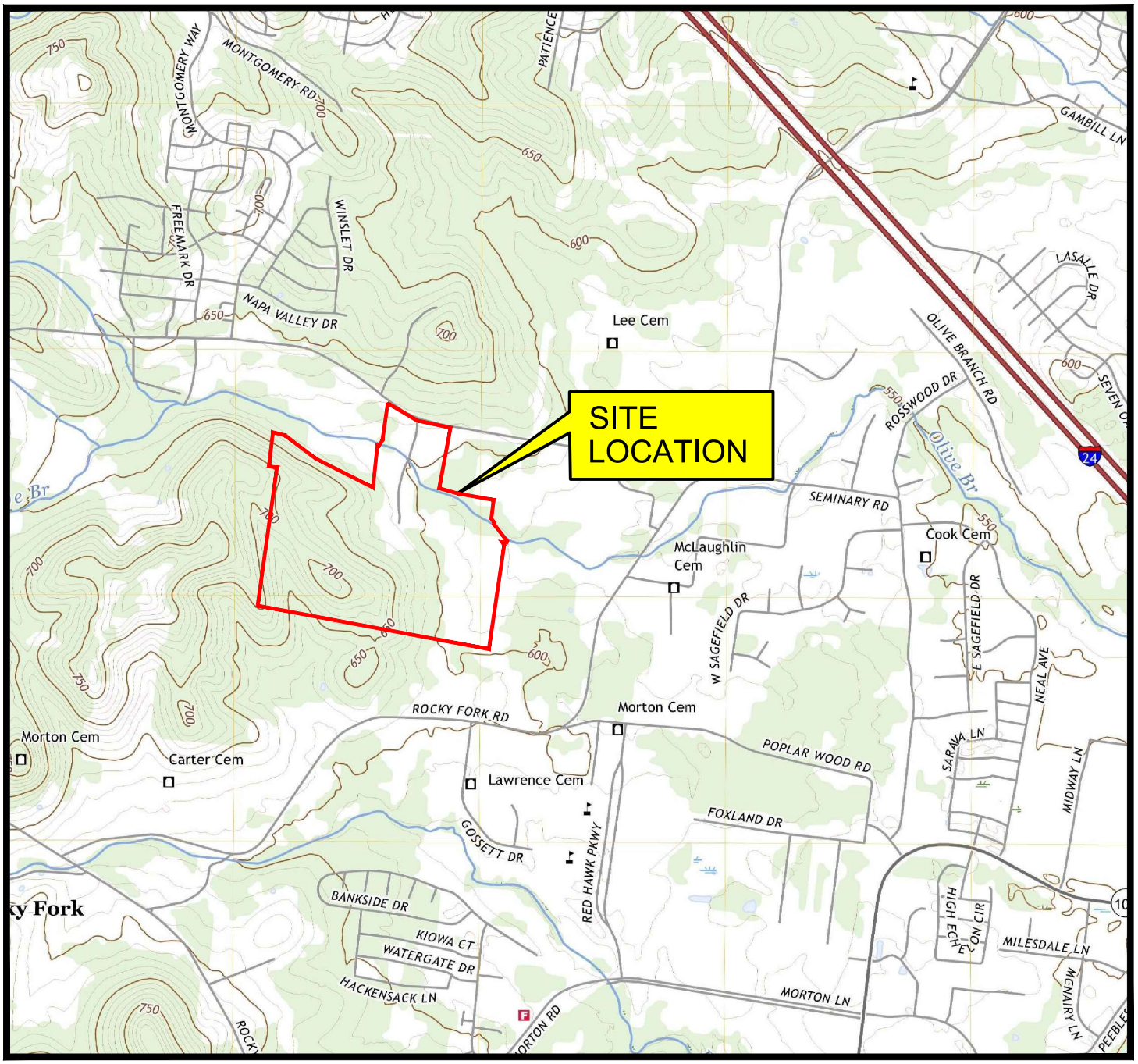
Figure 1 shows the project area boundary on a USGS 7.5 Minute Topographic map, while Figure 2 shows the project area boundary and identified aquatic features on recent Google Earth Pro aerial image. Both Figure 1 and Figure 2 are included under Appendix A. Additional photos taken at various points within the project area area are included under Appendix B. Wetland Determination Data Forms and Hydrologic Determination (HD) field sheets are attached as Appendix C. Weather Conditions using the USACE Antecedent Precipitation Tool (APT) are included under Appendix D and copies of the maps referenced for evaluation of the project area are included under Appendix E.

It is recommended that the project area referenced in this JWD report be reviewed by the appropriate regulatory agencies and a concurrence letter be acquired from the agencies before any disturbance or development within the project area occurs.

Upon approval, G&M can facilitate the submittal of this report to the appropriate regulatory authorities to obtain the respective agencies' concurrence letter, which will be provided and can be utilized to obtain future environmental related permits for the project area.

1.1.19. Appendix A: Figure 1: Project Area Location Map & Figure 2: Site Conditions Map

Figure 1: Project Area Location Map



2000 0 2000 4000 6000

SCALE: 1"=2000'

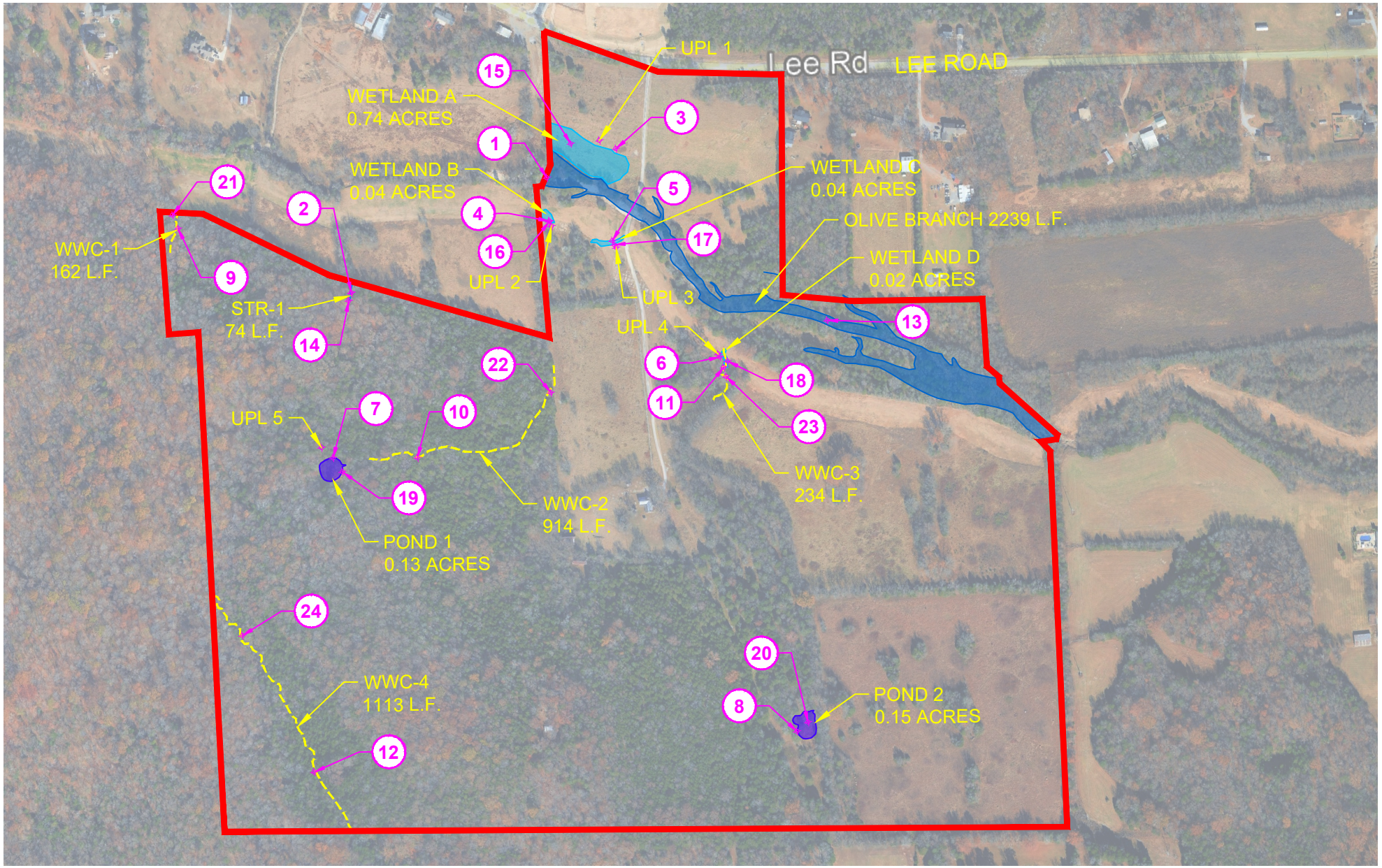
Taken from: U.S.G.S.
7.5 Minute Series (Topographic)
Smyrna 2022

GRIGGS & MALONEY
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Engineering & Environmental Consulting
P.O. BOX 2968, MURFREESBORO, TN 37133-2968
(615) 895-8221 * FAX (615) 895-0632
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Figure 1
Site Location Map
Jurisdictional Waters Determination
Rutherford County Schools
5405 Lee Road
Smyrna, Rutherford County, Tennessee
Project No. 300-79 August 2025

FILE NAME: L:\ENVIRONMENTAL\ACTIVE PROJECTS\300 RUTHERFORD COUNTY\300-79 LEE ROAD, SMYRNA TN - JWD\DRAWINGS\300-79 FIGURE 1 & 2.DWG PLOTTED:8/15/2025

Figure 2: Site Conditions Map



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Legend:

1 Photo Location

0 500' 1000'

SCALE: 1" = 500'

Figure 2
Site Detail Map
Jurisdictional Waters Determination
Rutherford County Schools
5405 Lee Road
Smyrna, Rutherford County, Tennessee
Project No. 300-79 August 2025

FILE NAME: L:\ENVIRONMENTAL\ACTIVE PROJECTS\300 RUTHERFORD COUNTY\300-79 LEE ROAD, SMYRNA TN - JWD\DRAWINGS\300-79 FIGURE 1 & 2.DWG PLOTTED:8/15/2025

1.1.20. Appendix B: Additional Photographs of Project Area



Photo 13 – Looking southeast at Olive Branch from N35.940178°, W86.568817°.



Photo 14 – Looking upstream/south at headwaters of STR 1 from N35.941353°, W86.574639°.



Photo 15 – Looking west at Wetland A from N35.942439°, W86.571578°



Photo 16 – Looking northwest at Wetland B from N35.941700°, W86.572022°.



Photo 17 – Looking northeast at Wetland C from N35.941339, W86.571272 (6/25/25).



Photo 18 – Looking northwest at Wetland D from N35.93956°, W86.570144°.



Photo 19 – Looking west at Pond 1 from N35.939569°, W86.575164°.



Photo 20 – Looking southwest at Pond 2 from N35.936172°, W86.569986°.



Photo 21 – Looking south at WWC 1 from N35.942469°, W86.576669°.



Photo 22 – Looking southwest at WWC 2 from N35.939972°, W86.572403°.



Photo 23 – Looking northwest at WWC 3 from N35.939803°, W86.570197°.



Photo 24 – Looking northwest/upstream at WWC 4 from N35.938111°, W86.576781°.

1.1.21. Appendix C: Wetland Determination and HD Data Forms

FEATURE ID	LATITUDE	LONGITUDE	DIMENSIONS	CLASSIFICATION
Olive Branch	Begin: 35.942136	-86.571791	2239 l.f.	Stream
	End: 35.938614	-86.566250		
STR-1	Begin: 35.941278	-86.574685	74 l.f.	Stream
	End: 35.941454	-86.574592		
WWC-1	Begin: 35.942102	-86.576786	162 l.f.	Wet Weather Conveyance
	End: 35.942482	-86.576588		
WWC-2	Begin: 35.939640	-86.574788	914 l.f.	Wet Weather Conveyance
	End: 35.940235	-86.572315		
WWC-3	Begin: 35.939587	-86.570402	234 l.f.	Wet Weather Conveyance
	End: 35.940076	-86.570161		
WWC-4	Begin: 35.938568	-86.577058	1113 l.f.	Wet Weather Conveyance
	End: 35.935935	-86.575863		
WTL A	35.085438	-88.335648	0..74-ac.	Wetland
WTL-B	35.087188	-88.326726	0.04-ac.	Wetland
WTL-C	35.08941	-88.323236	0.04-ac.	Wetland
WTL-D	35.090360	-88.322405	0.28-ac.	Wetland
Pond 1 OW	35.939618	-86.575292	0.13-ac.	Pond
Pond 2	35.936184	-86.570086	0.15-ac.	Wetland

Tennessee Department of Environment and Conservation - Division of Water Resources
312 Rosa L. Parks Ave. 11th Floor. Nashville, TN 37243

Hydrologic Determination Field Data Sheet

Tennessee Division of Water Resources, Version 1.5 (Fillable Form)

Named Waterbody: STR 1	Date/Time: 6/25/25
Assessors/Affiliation: A. Sanders QHP-IT / C. Maloney QHP 1129-15	Project ID : 300-79
Site Name/Description: RCS Lee Road	
Site Location: 5405 Lee Road	
HUC (12 digit): 051302030301	Latitude: begin: N35.941278, W86.574685
Previous Rainfall (7-days) : 1.05	Longitude: end: N35.941454, W86.574592
Precipitation this Season vs. Normal : elevated Source of recent & seasonal precip. data : CoCoRahs,NOAA	
Watershed Size :	County: Rutherford
Soil Type(s) / Geology : Gullied (Gu) / GRC	Source: NRCS
Surrounding Land Use : Residential/Agricultural	
Degree of historical alteration to natural channel morphology & hydrology (select one & describe fully in Notes) : Absent	

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✔	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✔	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions N/A	☐	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	✔	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✔	Stream
6. Presence of fish (except *Gambusia*)	✔	Stream
7. Presence of naturally occurring ground water table connection	✔	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	✔	Stream
9. Evidence watercourse has been used as a supply of drinking water	✔	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-DWR Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = STREAM

Secondary Indicator Score (if applicable) = 19.25

Justification / Notes :

Channel is determined to be a stream based on observed characteristics, topographical setting, and secondary indicator score.

Flowing water was observed along with benthic and other strong indicators.

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Secondary Field Indicator Evaluation

A. Geomorphology (Subtotal = 8.25)	**Absent**	**Weak**	**Moderate**	**Strong**	
1. Continuous bed and bank	0	1	2	3	2.5
2. Sinuous channel	0	1	2	3	0
3. In-channel structure: riffle-pool sequences	0	1	2	3	1.5
4. Sorting of soil textures or other substrate	0	1	2	3	2
5. Active/relic floodplain	0	0.5	1	1.5	0
6. Depositional bars or benches	0	1	2	3	0
7. Braided channel	0	1	2	3	0
8. Recent alluvial deposits	0	0.5	1	1.5	0.5
9. Natural levees	0	1	2	3	0
10. Headcuts	0	1	2	3	0
11. Grade controls	0	0.5	1	1.5	0.5
12. Natural valley or drainageway	0	0.5	1	1.5	1.25
13. At least second order channel on existing USGS or NRCS map	0	1	2	3	0

B. Hydrology (Subtotal = 4.00)	**Absent**	**Weak**	**Moderate**	**Strong**	
14. Subsurface flow/discharge into channel	0	1	2	3	2
15. Water in channel and >48 hours since sig. rain	0	1	2	3	0
16. Leaf litter in channel (January – September)	1.5	1	0.5	0	1.5
17. Sediment on plants or on debris	0	0.5	1	1.5	0
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5	0.5
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5		0

N/A

C. Biology (Subtotal = 7.00)	**Absent**	**Weak**	**Moderate**	**Strong**	
20. Fibrous roots in channel bed [1]	3	2	1	0	2
21. Rooted plants in the thalweg [1]	3	2	1	0	3
22. Crayfish in stream (exclude in floodplain)	0	1	2	3	0
23. Bivalves/mussels	0	1	2	3	0
24. Amphibians	0	0.5	1	1.5	0
25. Macrobenthos (record type & abundance)	0	1	2	3	2
26. Filamentous algae; periphyton	0	1	2	3	0
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5	0
28. Wetland plants in channel bed [2]	0	0.5	1	1.5	0

[1] Focus is on the presence of terrestrial plants.

[2] Focus is on the presence of aquatic or wetland plants.

Total Points = 19.25

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Notes :

mod to high gradient - hillslope

defined bed and bank

flow/channel begins at base of slope

cobble/substrate

small grade controls (roots) - some sed transport (not sorted)

short channel near boundary that leaves project area

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Hydrologic Determination Field Data Sheet

Tennessee Division of Water Resources, Version 1.5 (Fillable Form)

Named Waterbody: WWC 1	Date/Time: 6/25/25
Assessors/Affiliation: A. Sanders QHP-IT / C. Maloney QHP 1129-15	Project ID : 300-79
Site Name/Description: RCS Lee Road	
Site Location: 5405 Lee Road	
HUC (12 digit): 051302030301	Latitude: begin: N35.942102, W86.576786
Previous Rainfall (7-days) : 1.05	Longitude: end: N35.942482, W86.576588
Precipitation this Season vs. Normal : average Source of recent & seasonal precip. data : CoCoRahs,NOAA	
Watershed Size :	County: Rutherford
Soil Type(s) / Geology : Gullied (Gu) / GRC	Source: NRCS
Surrounding Land Use : Residential/Agricultural	
Degree of historical alteration to natural channel morphology & hydrology (select one & describe fully in Notes) : Absent	

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✔	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✔	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions N/A	☐	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	✔	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✔	Stream
6. Presence of fish (except *Gambusia*)	✔	Stream
7. Presence of naturally occurring ground water table connection	✔	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	✔	Stream
9. Evidence watercourse has been used as a supply of drinking water	✔	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-DWR Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = WET WEATHER CONVEYANCE

Secondary Indicator Score (if applicable) = 8.75

Justification / Notes :

Channel is determined to be a wet weather conveyance based on observed characteristics, topographical setting, and secondary indicator score.

The channel occurs on a moderate to high gradient hill slope and features characteristics that are commonly associated with high-gradient wet weather conveyances in which much (over 50%) of the secondary indicator score is attributed to the geomorphological component with absent to weak biological and hydrological scores.

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Secondary Field Indicator Evaluation

A. **Geomorphology** (Subtotal = 5.75)	Absent	Weak	Moderate	Strong	
1. Continuous bed and bank	0	1	2	3	2
2. Sinuous channel	0	1	2	3	0
3. In-channel structure: riffle-pool sequences	0	1	2	3	1
4. Sorting of soil textures or other substrate	0	1	2	3	0.5
5. Active/relic floodplain	0	0.5	1	1.5	0
6. Depositional bars or benches	0	1	2	3	0
7. Braided channel	0	1	2	3	0
8. Recent alluvial deposits	0	0.5	1	1.5	0.5
9. Natural levees	0	1	2	3	0
10. Headcuts	0	1	2	3	0
11. Grade controls	0	0.5	1	1.5	0.5
12. Natural valley or drainageway	0	0.5	1	1.5	1.25
13. At least second order channel on existing USGS or NRCS map	0	1	2	3	0

B. **Hydrology** (Subtotal = 1.00)	Absent	Weak	Moderate	Strong	
14. Subsurface flow/discharge into channel	0	1	2	3	0
15. Water in channel and >48 hours since sig. rain	0	1	2	3	0
16. Leaf litter in channel (January – September)	1.5	1	0.5	0	0.5
17. Sediment on plants or on debris	0	0.5	1	1.5	0
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5	0.5
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5		0

C. **Biology** (Subtotal = 2.00)	Absent	Weak	Moderate	Strong	
20. Fibrous roots in channel bed [1]	3	2	1	0	1
21. Rooted plants in the thalweg [1]	3	2	1	0	1
22. Crayfish in stream (exclude in floodplain)	0	1	2	3	0
23. Bivalves/mussels	0	1	2	3	0
24. Amphibians	0	0.5	1	1.5	0
25. Macrobenthos (record type & abundance)	0	1	2	3	0
26. Filamentous algae; periphyton	0	1	2	3	0
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5	0
28. Wetland plants in channel bed [2]	0	0.5	1	1.5	0

[1] Focus is on the presence of terrestrial plants.

[2] Focus is on the presence of aquatic or wetland plants.

Total Points = 8.75

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Notes :

mod to high gradient - hillslope

defined bed and bank along hillslope - loses definition as slope decreases

no flow/standing water - channel dry

no benthic or aquatic

small grade controls (roots) - some sed transport (not sorted)

soil = 10YR 3/3

V. Creeper in channel

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Tennessee Department of Environment and Conservation - Division of Water Resources
312 Rosa L. Parks Ave. 11th Floor. Nashville, TN 37243

Hydrologic Determination Field Data Sheet

Tennessee Division of Water Resources, Version 1.5 (Fillable Form)

Named Waterbody: WWC 2	Date/Time: 7/31/25
Assessors/Affiliation: A. Sanders QHP-IT / C. Maloney QHP 1129-15	Project ID : 300-79
Site Name/Description: RCS Lee Road	
Site Location: 5405 Lee Road	
HUC (12 digit): 051302030301	Latitude: begin: N35.939640, W86.574788
Previous Rainfall (7-days) : 0	Longitude: end: N35.940235, W86.5
Precipitation this Season vs. Normal : Source of recent & seasonal precip. data : average	
Watershed Size :	County: Rutherford
Soil Type(s) / Geology : Dilton rock (Df)	Source: NRCS
Surrounding Land Use : Residential/Agricultural	
Degree of historical alteration to natural channel morphology & hydrology (select one & describe fully in Notes) : Slight	

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✔	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✔	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions N/A	☐	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	✔	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✔	Stream
6. Presence of fish (except *Gambusia*)	✔	Stream
7. Presence of naturally occurring ground water table connection	✔	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	✔	Stream
9. Evidence watercourse has been used as a supply of drinking water	✔	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-DWR Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = WET WEATHER CONVEYANCE

Secondary Indicator Score (if applicable) = 13.00

Justification / Notes :

Channel is determined to be a wet weather conveyance based on observed characteristics, topographical setting, and secondary indicator score.

The channel occurs on a moderate to high gradient hill slope and features characteristics that are commonly associated with high-gradient wet weather conveyances in which much (over 50%) of the secondary indicator score is attributed to the geomorphological component with absent to weak biological and hydrological scores.

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Secondary Field Indicator Evaluation

A. **Geomorphology** (Subtotal = 7.50)	Absent	Weak	Moderate	Strong	
1. Continuous bed and bank	0	1	2	3	2
2. Sinuous channel	0	1	2	3	0.5
3. In-channel structure: riffle-pool sequences	0	1	2	3	1
4. Sorting of soil textures or other substrate	0	1	2	3	1
5. Active/relic floodplain	0	0.5	1	1.5	0
6. Depositional bars or benches	0	1	2	3	0
7. Braided channel	0	1	2	3	0
8. Recent alluvial deposits	0	0.5	1	1.5	0
9. Natural levees	0	1	2	3	0
10. Headcuts	0	1	2	3	1
11. Grade controls	0	0.5	1	1.5	0.5
12. Natural valley or drainageway	0	0.5	1	1.5	1.5
13. At least second order channel on existing USGS or NRCS map	0	1	2	3	0

B. **Hydrology** (Subtotal = 1.50)	Absent	Weak	Moderate	Strong	
14. Subsurface flow/discharge into channel	0	1	2	3	0
15. Water in channel and >48 hours since sig. rain	0	1	2	3	0
16. Leaf litter in channel (January – September)	1.5	1	0.5	0	1
17. Sediment on plants or on debris	0	0.5	1	1.5	0
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5	0.5
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5		0

C. **Biology** (Subtotal = 4.00)	Absent	Weak	Moderate	Strong	
20. Fibrous roots in channel bed [1]	3	2	1	0	1
21. Rooted plants in the thalweg [1]	3	2	1	0	3
22. Crayfish in stream (exclude in floodplain)	0	1	2	3	0
23. Bivalves/mussels	0	1	2	3	0
24. Amphibians	0	0.5	1	1.5	0
25. Macrobenthos (record type & abundance)	0	1	2	3	0
26. Filamentous algae; periphyton	0	1	2	3	0
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5	0
28. Wetland plants in channel bed [2]	0	0.5	1	1.5	0

[1] Focus is on the presence of terrestrial plants.

[2] Focus is on the presence of aquatic or wetland plants.

Total Points = 13.00

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Notes :

mod to high gradient - hillslope

defined bed and bank along hillslope with some interuptions - begins to loses definition as slope decreases in field area

no flow/standing water - channel dry

no benthic or aquatic

small grade controls (roots) - some sed transport (not sorted)

one small headcut

soil = 10YR 3/3

shallow bedrock in most areas so channel has downcut to bedrock

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Hydrologic Determination Field Data Sheet

Tennessee Division of Water Resources, Version 1.5 (Fillable Form)

Named Waterbody: WWC 3	Date/Time: 7/31/25
Assessors/Affiliation: A. Sanders QHP-IT / C. Maloney QHP 1129-15	Project ID : 300-79
Site Name/Description: RCS Lee Road	
Site Location: 5405 Lee Road	
HUC (12 digit): 051302030301	Latitude: begin: N35.939587, W86.570402
Previous Rainfall (7-days) : 0	Longitude: end: N35.940076, W86.570161
Precipitation this Season vs. Normal : Source of recent & seasonal precip. data : average	
Watershed Size :	County: Rutherford
Soil Type(s) / Geology : Dilton rock (Df)	Source: NRCS
Surrounding Land Use : Residential/Agricultural	
Degree of historical alteration to natural channel morphology & hydrology (select one & describe fully in Notes) : Severe	

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✔	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✔	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions N/A	☐	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	✔	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✔	Stream
6. Presence of fish (except *Gambusia*)	✔	Stream
7. Presence of naturally occurring ground water table connection	✔	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	✔	Stream
9. Evidence watercourse has been used as a supply of drinking water	✔	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-DWR Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = WET WEATHER CONVEYANCE

Secondary Indicator Score (if applicable) = 15.00

Justification / Notes :

Channel is determined to be a wet weather conveyance based on observed characteristics, topographical setting, and secondary indicator score.

The channel occurs on a moderate to high gradient hill slope and features characteristics that are commonly associated with high-gradient wet weather conveyances in which much (over 50%) of the secondary indicator score is attributed to the geomorphological component.

The channel has been disturbed by the sewer easement and loses definition in Wetland D and the easement.

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Secondary Field Indicator Evaluation

A. **Geomorphology** (Subtotal = 7.00)	Absent	Weak	Moderate	Strong	
1. Continuous bed and bank	0	1	2	3	2.5
2. Sinuous channel	0	1	2	3	0.5
3. In-channel structure: riffle-pool sequences	0	1	2	3	1
4. Sorting of soil textures or other substrate	0	1	2	3	1
5. Active/relic floodplain	0	0.5	1	1.5	0
6. Depositional bars or benches	0	1	2	3	0
7. Braided channel	0	1	2	3	0
8. Recent alluvial deposits	0	0.5	1	1.5	0
9. Natural levees	0	1	2	3	0
10. Headcuts	0	1	2	3	0
11. Grade controls	0	0.5	1	1.5	1
12. Natural valley or drainageway	0	0.5	1	1.5	1
13. At least second order channel on existing USGS or NRCS map	0	1	2	3	0

B. **Hydrology** (Subtotal = 4.00)	Absent	Weak	Moderate	Strong	
14. Subsurface flow/discharge into channel	0	1	2	3	0
15. Water in channel and >48 hours since sig. rain	0	1	2	3	0
16. Leaf litter in channel (January – September)	1.5	1	0.5	0	1.5
17. Sediment on plants or on debris	0	0.5	1	1.5	0
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5	1
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5		1.5

C. **Biology** (Subtotal = 4.00)	Absent	Weak	Moderate	Strong	
20. Fibrous roots in channel bed [1]	3	2	1	0	1
21. Rooted plants in the thalweg [1]	3	2	1	0	3
22. Crayfish in stream (exclude in floodplain)	0	1	2	3	0
23. Bivalves/mussels	0	1	2	3	0
24. Amphibians	0	0.5	1	1.5	0
25. Macrobenthos (record type & abundance)	0	1	2	3	0
26. Filamentous algae; periphyton	0	1	2	3	0
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5	0
28. Wetland plants in channel bed [2]	0	0.5	1	1.5	0

[1] Focus is on the presence of terrestrial plants.

[2] Focus is on the presence of aquatic or wetland plants.

Total Points = 15.00

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Notes :

mod to high gradient - hillslope

defined bed and bank along hillslope with some interruptions - begins to loses definition as slope decreases in easement

no flow/standing water - channel dry; small pool/saturation at wetland area

no benthic or aquatic

small grade controls (roots)

channel has been disturbed by sewer easement/construction

soil = 10YR 3/3 in upper segment of channel; hydric at wetland area.

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Hydrologic Determination Field Data Sheet

Tennessee Division of Water Resources, Version 1.5 (Fillable Form)

Named Waterbody: WWC 4	Date/Time: 7/31/25
Assessors/Affiliation: A. Sanders QHP-IT / C. Maloney QHP 1129-15	Project ID : 300-79
Site Name/Description: RCS Lee Road	
Site Location: 5405 Lee Road	
HUC (12 digit): 051302030301	Latitude: begin: N35.938568, W86.577058
Previous Rainfall (7-days) : 0	Longitude: end: N35.935935, W86.575863
Precipitation this Season vs. Normal : average Source of recent & seasonal precip. data : CoCoRahs,NOAA	
Watershed Size :	County: Rutherford
Soil Type(s) / Geology : Dilton rock outcrop (Df)	Source: NRCS
Surrounding Land Use : Residential/Agricultural	
Degree of historical alteration to natural channel morphology & hydrology (select one & describe fully in Notes) : Absent	

Primary Field Indicators Observed

Primary Indicators	NO	YES
1. Hydrologic feature exists solely due to a process discharge	✔	WWC
2. Defined bed and bank absent, vegetation composed of upland and FACU species	✔	WWC
3. Watercourse dry anytime during February through April 15th, under normal precipitation / groundwater conditions N/A	☐	WWC
4. Daily flow and precipitation records showing feature only flows in direct response to rainfall	✔	WWC
5. Presence of multiple populations of obligate lotic organisms with ≥ 2 month aquatic phase	✔	Stream
6. Presence of fish (except *Gambusia*)	✔	Stream
7. Presence of naturally occurring ground water table connection	✔	Stream
8. Flowing water in channel and 7 days since last precip >0.1" in local watershed	✔	Stream
9. Evidence watercourse has been used as a supply of drinking water	✔	Stream

NOTE: If any Primary Indicators 1-9 = "Yes", then no further investigation is necessary. However, assessors may choose to score secondary indicators as supporting evidence.

In the absence of a primary indicator, or other definitive evidence, complete the secondary indicator table on page 2 of this sheet, and provide score below.

Guidance for the interpretation and scoring of both the primary & secondary indicators is provided in *TDEC-DWR Guidance For Making Hydrologic Determinations, Version 1.5*

Overall Hydrologic Determination = WET WEATHER CONVEYANCE

Secondary Indicator Score (if applicable) = 14.25

Justification / Notes :

The channel has been determined to be a Wet Weather Conveyance based on observed characteristics and secondary indicator score.

The channel enters the project area near the southwestern corner of the project area and traverse southeast until reaching the southern project area boundary.

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Secondary Field Indicator Evaluation

A. Geomorphology (Subtotal = 6.75)	**Absent**	**Weak**	**Moderate**	**Strong**	
1. Continuous bed and bank	0	1	2	3	2
2. Sinuous channel	0	1	2	3	0
3. In-channel structure: riffle-pool sequences	0	1	2	3	1.5
4. Sorting of soil textures or other substrate	0	1	2	3	1
5. Active/relic floodplain	0	0.5	1	1.5	0
6. Depositional bars or benches	0	1	2	3	0
7. Braided channel	0	1	2	3	0
8. Recent alluvial deposits	0	0.5	1	1.5	0.5
9. Natural levees	0	1	2	3	0
10. Headcuts	0	1	2	3	0
11. Grade controls	0	0.5	1	1.5	0.5
12. Natural valley or drainageway	0	0.5	1	1.5	1.25
13. At least second order channel on existing USGS or NRCS map	0	1	2	3	0

B. Hydrology (Subtotal = 3.00)	**Absent**	**Weak**	**Moderate**	**Strong**	
14. Subsurface flow/discharge into channel	0	1	2	3	0
15. Water in channel and >48 hours since sig. rain	0	1	2	3	0.5
16. Leaf litter in channel (January – September)	1.5	1	0.5	0	1
17. Sediment on plants or on debris	0	0.5	1	1.5	0.5
18. Organic debris lines or piles (wrack lines)	0	0.5	1	1.5	1
19. Hydric soils in channel bed or sides of channel	No = 0		Yes = 1.5		0

C. Biology (Subtotal = 4.50)	**Absent**	**Weak**	**Moderate**	**Strong**	
20. Fibrous roots in channel bed [1]	3	2	1	0	2
21. Rooted plants in the thalweg [1]	3	2	1	0	2
22. Crayfish in stream (exclude in floodplain)	0	1	2	3	0
23. Bivalves/mussels	0	1	2	3	0
24. Amphibians	0	0.5	1	1.5	0
25. Macrobenthos (record type & abundance)	0	1	2	3	0.5
26. Filamentous algae; periphyton	0	1	2	3	0
27. Iron oxidizing bacteria/fungus	0	0.5	1	1.5	0
28. Wetland plants in channel bed [2]	0	0.5	1	1.5	0

[1] Focus is on the presence of terrestrial plants.

[2] Focus is on the presence of aquatic or wetland plants.

Total Points = 14.25

Under Normal Conditions, Watercourse is a Wet Weather Conveyance if Secondary Indicator Score < 19 points

Notes :

standing water/ pool in one area

scuds in pool

Channel has downcut to bedrock in some areas limiting fibrous roots

Channel mostly well defined but areas of weak definition/overland flow observed near southern boundary

Substrate mostly gravel/cobble with areas of exposed bedrock

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WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 7/31/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: Wet A

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): _____ Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): N Lat: 35.9 Long: -86. Datum: _____

Soil Map Unit Name: Roellen silty clay (Ru) NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✔ No _____	**Is the Sampled Area within a Wetland?** Yes ✔ No _____
Hydric Soil Present?	Yes ✔ No _____	
Wetland Hydrology Present?	Yes ✔ No _____	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ✔ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ✔ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present?	Yes _____	No ✔	Depth (inches): _____
Water Table Present?	Yes _____	No ✔	Depth (inches): _____
Saturation Present? (includes capillary fringe)	Yes _____	No ✔	Depth (inches): _____

Wetland Hydrology Present? Yes ✔ No _____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

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VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: Wet A

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Sapling Stratum (Plot size:)			
1. Fraxinus pennsylvanica	25	Yes	FACW
2.			
3.			
4.			
5.			
6.			
	25 = Total Cover		
50% of total cover: 12.5	20% of total cover: 5		
Shrub Stratum (Plot size:)			
1. Fraxinus pennsylvanica	10	Yes	FACW
2. Gleditsia triacanthos	5	Yes	FAC
3.			
4.			
5.			
6.			
	15 = Total Cover		
50% of total cover: 7.5	20% of total cover: 3		
Herb Stratum (Plot size:)			
1. Solanum carolinese	10	Yes	FACU
2. Carex frankii	5	No	OBL
3. Fraxinus pennsylvanica	15	Yes	FACW
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	30 = Total Cover		
50% of total cover: 15	20% of total cover: 6		
Woody Vine Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- [x] 1 - Rapid Test for Hydrophytic Vegetation
- [ ] 2 - Dominance Test is >50%
- [ ] 3 - Prevalence Index is ≤3.0[1]
- [ ] Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes [x] No [ ]

Remarks: (If observed, list morphological adaptations below).

SOIL Sampling Point: Wet A

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-10	10YR 3/2	95	7.5YR 4/3	5	C	M	SCL	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5)
- ___ Organic Bodies (A6) **(LRR P, T, U)**
- ___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- ___ Muck Presence (A8) **(LRR U)**
- ___ 1 cm Muck (A9) **(LRR P, T)**
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Coast Prairie Redox (A16) **(MLRA 150A)**
- ___ Sandy Mucky Mineral (S1) **(LRR O, S)**
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Dark Surface (S7) **(LRR P, S, T, U)**
- ___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
- ___ Thin Dark Surface (S9) **(LRR S, T, U)**
- ___ Loamy Mucky Mineral (F1) **(LRR O)**
- ___ Loamy Gleyed Matrix (F2)
- ✔ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Marl (F10) **(LRR U)**
- ___ Depleted Ochric (F11) **(MLRA 151)**
- ___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
- ___ Umbric Surface (F13) **(LRR P, T, U)**
- ___ Delta Ochric (F17) **(MLRA 151)**
- ___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
- ___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) **(LRR O)**
- ___ 2 cm Muck (A10) **(LRR S)**
- ___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
- ___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☑ **No** ☐

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 6/25/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: Wet B

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): _____ Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): N Lat: 35.941741 Long: -86.572046 Datum: _____

Soil Map Unit Name: Roellen silty clay (Ru) NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✔ No _____	**Is the Sampled Area within a Wetland?** Yes ✔ No _____
Hydric Soil Present?	Yes ✔ No _____	
Wetland Hydrology Present?	Yes ✔ No _____	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ✔ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ✔ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present?	Yes _____	No ✔	Depth (inches): _____
Water Table Present?	Yes _____	No ✔	Depth (inches): _____
Saturation Present? (includes capillary fringe)	Yes _____	No ✔	Depth (inches): _____

Wetland Hydrology Present? Yes ✔ No _____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

449

VEGETATION (Five Strata) – Use scientific names of plants.

Sampling Point: Wet B

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Sapling Stratum (Plot size:)			
1. \			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Shrub Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Herb Stratum (Plot size:)			
1. Fraxinus pennsylvanica	5	No	FACW
2. Rumex crispus	20	Yes	FAC
3. Vernonia gigantea	10	No	FAC
4. Schedonorus arundinaceus	30	Yes	FACU
5. Trifolium repens	10	No	FACU
6. Polygonum hydropiper	20	Yes	OBL
7.			
8.			
9.			
10.			
11.			
	95 = Total Cover		
50% of total cover: 47.5	20% of total cover: 19		

Woody Vine Stratum (Plot size:)	
1.	
2.	
3.	
4.	
5.	
	0 = Total Cover
50% of total cover:	20% of total cover:

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- ☑ 1 - Rapid Test for Hydrophytic Vegetation
- ☐ 2 - Dominance Test is >50%
- ☐ 3 - Prevalence Index is ≤3.0[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes ☑ No ☐

Remarks: (If observed, list morphological adaptations below).

450

SOIL Sampling Point: Wet B

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-6	10YR 4/2	95	10YR 5/6	10	C	M	SCL	
			10YR 3/1	5	D	M	SCL	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

___ Histosol (A1)
___ Histic Epipedon (A2)
___ Black Histic (A3)
___ Hydrogen Sulfide (A4)
___ Stratified Layers (A5)
___ Organic Bodies (A6) **(LRR P, T, U)**
___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
___ Muck Presence (A8) **(LRR U)**
___ 1 cm Muck (A9) **(LRR P, T)**
___ Depleted Below Dark Surface (A11)
___ Thick Dark Surface (A12)
___ Coast Prairie Redox (A16) **(MLRA 150A)**
___ Sandy Mucky Mineral (S1) **(LRR O, S)**
___ Sandy Gleyed Matrix (S4)
___ Sandy Redox (S5)
___ Stripped Matrix (S6)
___ Dark Surface (S7) **(LRR P, S, T, U)**
___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
___ Thin Dark Surface (S9) **(LRR S, T, U)**
___ Loamy Mucky Mineral (F1) **(LRR O)**
___ Loamy Gleyed Matrix (F2)
✔ Depleted Matrix (F3)
___ Redox Dark Surface (F6)
___ Depleted Dark Surface (F7)
___ Redox Depressions (F8)
___ Marl (F10) **(LRR U)**
___ Depleted Ochric (F11) **(MLRA 151)**
___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
___ Umbric Surface (F13) **(LRR P, T, U)**
___ Delta Ochric (F17) **(MLRA 151)**
___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

___ 1 cm Muck (A9) **(LRR O)**
___ 2 cm Muck (A10) **(LRR S)**
___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
___ Red Parent Material (TF2)
___ Very Shallow Dark Surface (TF12)
___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☑ **No** ☐

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 6/25/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: Wet C

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): _____ Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): N Lat: 35.941357 Long: -86.571298 Datum: _____

Soil Map Unit Name: Dilton rock outcrop (Df) NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✔ No _____	**Is the Sampled Area within a Wetland?** Yes ✔ No _____
Hydric Soil Present?	Yes ✔ No _____	
Wetland Hydrology Present?	Yes ✔ No _____	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ✔ Surface Water (A1)
- ___ High Water Table (A2)
- ✔ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ✔ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present?	Yes ✔	No _____	Depth (inches): 0-2
Water Table Present?	Yes _____	No ✔	Depth (inches): _____
Saturation Present? (includes capillary fringe)	Yes ✔	No _____	Depth (inches): surface

Wetland Hydrology Present? Yes ✔ No _____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

452

VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: Wet C

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Sapling Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover: 8		
Shrub Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Herb Stratum (Plot size:)			
1. Eleocharis obtusa	50	Yes	OBL
2. Cyperus esculentus	10	No	FACW
3. Echinochloa crus-galli	20	Yes	FAC
4. Sedum pulchellum	10	No	FACU
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	90 = Total Cover		
50% of total cover: 45	20% of total cover: 18		
Woody Vine Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- [x] 1 - Rapid Test for Hydrophytic Vegetation
- [ ] 2 - Dominance Test is >50%
- [ ] 3 - Prevalence Index is ≤3.0[1]
- [ ] Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes [x] No [ ]

Remarks: (If observed, list morphological adaptations below).

SOIL Sampling Point: Wet C

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-3	10YR 3/2	100						

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

___ Histosol (A1)
___ Histic Epipedon (A2)
___ Black Histic (A3)
___ Hydrogen Sulfide (A4)
___ Stratified Layers (A5)
___ Organic Bodies (A6) **(LRR P, T, U)**
___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
___ Muck Presence (A8) **(LRR U)**
___ 1 cm Muck (A9) **(LRR P, T)**
___ Depleted Below Dark Surface (A11)
___ Thick Dark Surface (A12)
___ Coast Prairie Redox (A16) **(MLRA 150A)**
___ Sandy Mucky Mineral (S1) **(LRR O, S)**
___ Sandy Gleyed Matrix (S4)
___ Sandy Redox (S5)
___ Stripped Matrix (S6)
___ Dark Surface (S7) **(LRR P, S, T, U)**
___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
___ Thin Dark Surface (S9) **(LRR S, T, U)**
___ Loamy Mucky Mineral (F1) **(LRR O)**
___ Loamy Gleyed Matrix (F2)
___ Depleted Matrix (F3)
___ Redox Dark Surface (F6)
___ Depleted Dark Surface (F7)
___ Redox Depressions (F8)
___ Marl (F10) **(LRR U)**
___ Depleted Ochric (F11) **(MLRA 151)**
___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
___ Umbric Surface (F13) **(LRR P, T, U)**
___ Delta Ochric (F17) **(MLRA 151)**
___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

___ 1 cm Muck (A9) **(LRR O)**
___ 2 cm Muck (A10) **(LRR S)**
___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
___ Red Parent Material (TF2)
✓ Very Shallow Dark Surface (TF12)
___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: Bedrock

Depth (inches): 3

Hydric Soil Present? **Yes** ☑ **No** ☐

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 7/31/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: Wet D

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): N Lat: 35.9 Long: -86. Datum: _____

Soil Map Unit Name: Egam silt loam (Eg) NWI classification: _____

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✔ No _____	**Is the Sampled Area within a Wetland?** Yes ✔ No _____
Hydric Soil Present?	Yes ✔ No _____	
Wetland Hydrology Present?	Yes ✔ No _____	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ✔ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present?	Yes ✔	No _____	Depth (inches): 0-2
Water Table Present?	Yes _____	No ✔	Depth (inches): _____
Saturation Present? (includes capillary fringe)	Yes ✔	No _____	Depth (inches): _____

Wetland Hydrology Present? Yes ✔ No _____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

455

VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: Wet D

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Sapling Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover: 8		
Shrub Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Herb Stratum (Plot size:)			
1. Typha latifolia	25	Yes	OBL
2. Carex frankii	20	Yes	OBL
3. Eupatorium serotinum	30	Yes	FAC
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	75 = Total Cover		
50% of total cover: 37.5	20% of total cover: 15		
Woody Vine Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- [x] 1 - Rapid Test for Hydrophytic Vegetation
- [ ] 2 - Dominance Test is >50%
- [ ] 3 - Prevalence Index is ≤3.0[1]
- [ ] Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes [x] No [ ]

Remarks: (If observed, list morphological adaptations below).

SOIL Sampling Point: Wet D

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-10	10YR 3/2	90	10YR 5/6	10	C	M	SC	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5)
- ___ Organic Bodies (A6) **(LRR P, T, U)**
- ___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- ___ Muck Presence (A8) **(LRR U)**
- ___ 1 cm Muck (A9) **(LRR P, T)**
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Coast Prairie Redox (A16) **(MLRA 150A)**
- ___ Sandy Mucky Mineral (S1) **(LRR O, S)**
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Dark Surface (S7) **(LRR P, S, T, U)**
- ___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
- ___ Thin Dark Surface (S9) **(LRR S, T, U)**
- ___ Loamy Mucky Mineral (F1) **(LRR O)**
- ___ Loamy Gleyed Matrix (F2)
- ✔ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Marl (F10) **(LRR U)**
- ___ Depleted Ochric (F11) **(MLRA 151)**
- ___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
- ___ Umbric Surface (F13) **(LRR P, T, U)**
- ___ Delta Ochric (F17) **(MLRA 151)**
- ___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
- ___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) **(LRR O)**
- ___ 2 cm Muck (A10) **(LRR S)**
- ___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
- ___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☑ **No** ☐

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 6/25/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: Pond 2

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): _____ Lat: 35.936184 Long: -86.570086 Datum: _____

Soil Map Unit Name: Gladeville rock outcrop (GRC) NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes ✔ No _____	**Is the Sampled Area within a Wetland?** Yes ✔ No _____
Hydric Soil Present?	Yes ✔ No _____	
Wetland Hydrology Present?	Yes ✔ No _____	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ✔ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ✔ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present? Yes _____ No ✔ Depth (inches): _____

Water Table Present? Yes _____ No ✔ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes ✔ No _____ Depth (inches): surface

Wetland Hydrology Present? Yes ✔ No _____

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

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VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: Pond 2

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Sapling Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover: 8		
Shrub Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Herb Stratum (Plot size:)			
1. Polygonum hydropiper	70	Yes	OBL
2. Typha latifolia	20	Yes	OBL
3. Carex frankii	10	No	OBL
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	100 = Total Cover		
50% of total cover: 50	20% of total cover: 20		
Woody Vine Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- [x] 1 - Rapid Test for Hydrophytic Vegetation
- [ ] 2 - Dominance Test is >50%
- [ ] 3 - Prevalence Index is ≤3.0[1]
- [ ] Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes [x] No [ ]

Remarks: (If observed, list morphological adaptations below).

SOIL Sampling Point: Pond 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-10	10YR 3/2	90	10YR 4/6	10	C	M	SCL	

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5)
- ___ Organic Bodies (A6) **(LRR P, T, U)**
- ___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- ___ Muck Presence (A8) **(LRR U)**
- ___ 1 cm Muck (A9) **(LRR P, T)**
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Coast Prairie Redox (A16) **(MLRA 150A)**
- ___ Sandy Mucky Mineral (S1) **(LRR O, S)**
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Dark Surface (S7) **(LRR P, S, T, U)**
- ___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
- ___ Thin Dark Surface (S9) **(LRR S, T, U)**
- ___ Loamy Mucky Mineral (F1) **(LRR O)**
- ___ Loamy Gleyed Matrix (F2)
- ✔ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ✔ Redox Depressions (F8)
- ___ Marl (F10) **(LRR U)**
- ___ Depleted Ochric (F11) **(MLRA 151)**
- ___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
- ___ Umbric Surface (F13) **(LRR P, T, U)**
- ___ Delta Ochric (F17) **(MLRA 151)**
- ___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
- ___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) **(LRR O)**
- ___ 2 cm Muck (A10) **(LRR S)**
- ___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
- ___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☑ **No** ☐

Remarks:

460

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 7/31/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: UPL 1

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): N Lat: 35.942417 Long: -86.571216 Datum: _____

Soil Map Unit Name: Dilton rock outcrop (Df) NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✔	**Is the Sampled Area within a Wetland?** Yes _____ No ✔
Hydric Soil Present?	Yes _____	No ✔	
Wetland Hydrology Present?	Yes _____	No ✔	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present?	Yes _____	No _____	Depth (inches): _____	
Water Table Present?	Yes _____	No _____	Depth (inches): _____	
Saturation Present? (includes capillary fringe)	Yes _____	No _____	Depth (inches): _____	**Wetland Hydrology Present?** Yes _____ No ✔

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: UPL 1

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Sapling Stratum (Plot size:)			
1. Pyrus calleryana	15	Yes	NI
2.			
3.			
4.			
5.			
6.			
	15 = Total Cover		
50% of total cover:	20% of total cover: 8		
Shrub Stratum (Plot size:)			
1. Pyrus calleryana	15	Yes	NI
2.			
3.			
4.			
5.			
6.			
	15 = Total Cover		
50% of total cover:	20% of total cover:		
Herb Stratum (Plot size:)			
1. Solanum carolinese	10	No	FACU
2. Schedonorus arundinaceus	60	Yes	FACU
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	70 = Total Cover		
50% of total cover: 35	20% of total cover: 14		
Woody Vine Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- ☐ 1 - Rapid Test for Hydrophytic Vegetation
- ☐ 2 - Dominance Test is >50%
- ☐ 3 - Prevalence Index is ≤3.0[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks: (If observed, list morphological adaptations below).

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SOIL Sampling Point: UPL 1

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-10	7.5YR 4/3							

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5)
- ___ Organic Bodies (A6) **(LRR P, T, U)**
- ___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- ___ Muck Presence (A8) **(LRR U)**
- ___ 1 cm Muck (A9) **(LRR P, T)**
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Coast Prairie Redox (A16) **(MLRA 150A)**
- ___ Sandy Mucky Mineral (S1) **(LRR O, S)**
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Dark Surface (S7) **(LRR P, S, T, U)**
- ___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
- ___ Thin Dark Surface (S9) **(LRR S, T, U)**
- ___ Loamy Mucky Mineral (F1) **(LRR O)**
- ___ Loamy Gleyed Matrix (F2)
- ✔ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Marl (F10) **(LRR U)**
- ___ Depleted Ochric (F11) **(MLRA 151)**
- ___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
- ___ Umbric Surface (F13) **(LRR P, T, U)**
- ___ Delta Ochric (F17) **(MLRA 151)**
- ___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
- ___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) **(LRR O)**
- ___ 2 cm Muck (A10) **(LRR S)**
- ___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
- ___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☐ **No** ☑

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 6/25/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: UPL 2

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): _____ Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): N Lat: 35.941646 Long: -86.572008 Datum: _____

Soil Map Unit Name: _____ NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✔	**Is the Sampled Area within a Wetland?** Yes _____ No ✔
Hydric Soil Present?	Yes _____	No ✔	
Wetland Hydrology Present?	Yes _____	No ✔	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present?	Yes _____	No ✔	Depth (inches): _____
Water Table Present?	Yes _____	No ✔	Depth (inches): _____
Saturation Present? (includes capillary fringe)	Yes _____	No ✔	Depth (inches): _____

Wetland Hydrology Present? Yes _____ No ✔

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: UPL 2

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Sapling Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover: 8		

Shrub Stratum (Plot size:)			
1. Pyrus calleryana	5	Yes	NI
2.			
3.			
4.			
5.			
6.			
	5 = Total Cover		
50% of total cover: 2.5	20% of total cover: 1		

Herb Stratum (Plot size:)			
1. Schedonorus arundinaceus	30	Yes	FACU
2. Erigeron strigosus	20	Yes	FACU
3. Plantago lanceolata	15	Yes	UPL
4. Solanum carolinese	5	No	FACU
5. Carex frankii	5	No	OBL
6.			
7.			
8.			
9.			
10.			
11.			
	75 = Total Cover		
50% of total cover: 37.5	20% of total cover: 15		

Woody Vine Stratum (Plot size:)	
1.	
2.	
3.	
4.	
5.	
	0 = Total Cover
50% of total cover:	20% of total cover:

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- ☐ 1 - Rapid Test for Hydrophytic Vegetation
- ☑ 2 - Dominance Test is >50%
- ☐ 3 - Prevalence Index is ≤3.0[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks: (If observed, list morphological adaptations below).

SOIL Sampling Point: UPL 2

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-1	10YR 3/3	100						

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

___ Histosol (A1)
___ Histic Epipedon (A2)
___ Black Histic (A3)
___ Hydrogen Sulfide (A4)
___ Stratified Layers (A5)
___ Organic Bodies (A6) **(LRR P, T, U)**
___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
___ Muck Presence (A8) **(LRR U)**
___ 1 cm Muck (A9) **(LRR P, T)**
___ Depleted Below Dark Surface (A11)
___ Thick Dark Surface (A12)
___ Coast Prairie Redox (A16) **(MLRA 150A)**
___ Sandy Mucky Mineral (S1) **(LRR O, S)**
___ Sandy Gleyed Matrix (S4)
___ Sandy Redox (S5)
___ Stripped Matrix (S6)
___ Dark Surface (S7) **(LRR P, S, T, U)**
___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
___ Thin Dark Surface (S9) **(LRR S, T, U)**
___ Loamy Mucky Mineral (F1) **(LRR O)**
___ Loamy Gleyed Matrix (F2)
✔ Depleted Matrix (F3)
___ Redox Dark Surface (F6)
___ Depleted Dark Surface (F7)
___ Redox Depressions (F8)
___ Marl (F10) **(LRR U)**
___ Depleted Ochric (F11) **(MLRA 151)**
___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
___ Umbric Surface (F13) **(LRR P, T, U)**
___ Delta Ochric (F17) **(MLRA 151)**
___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

___ 1 cm Muck (A9) **(LRR O)**
___ 2 cm Muck (A10) **(LRR S)**
___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
___ Red Parent Material (TF2)
___ Very Shallow Dark Surface (TF12)
___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☐ **No** ☑

Remarks:

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 6/25/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: UPL 3

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): _____ Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): _____ Lat: 35.941308 Long: -86.571258 Datum: _____

Soil Map Unit Name: Dilton rock outcrop (Df) NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✔	**Is the Sampled Area within a Wetland?** Yes _____ No ✔
Hydric Soil Present?	Yes _____	No ✔	
Wetland Hydrology Present?	Yes _____	No ✔	

Remarks:

Upland test pit with very shallow rock and no hydrology.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present? Yes _____ No _____ Depth (inches): _____

Water Table Present? Yes _____ No _____ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No _____ Depth (inches): _____

Wetland Hydrology Present? Yes _____ No ✔

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

467

VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: UPL 3

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Sapling Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover: 8		
Shrub Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Herb Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Woody Vine Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- ☐ 1 - Rapid Test for Hydrophytic Vegetation
- ☑ 2 - Dominance Test is >50%
- ☐ 3 - Prevalence Index is ≤3.0[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks: (If observed, list morphological adaptations below).

SOIL Sampling Point: UPL 3

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	%	Redox Features Color (moist)	%	Type[1]	Loc[2]	Texture	Remarks
0-2	Gravel/Bedrock							

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

- ___ Histosol (A1)
- ___ Histic Epipedon (A2)
- ___ Black Histic (A3)
- ___ Hydrogen Sulfide (A4)
- ___ Stratified Layers (A5)
- ___ Organic Bodies (A6) **(LRR P, T, U)**
- ___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
- ___ Muck Presence (A8) **(LRR U)**
- ___ 1 cm Muck (A9) **(LRR P, T)**
- ___ Depleted Below Dark Surface (A11)
- ___ Thick Dark Surface (A12)
- ___ Coast Prairie Redox (A16) **(MLRA 150A)**
- ___ Sandy Mucky Mineral (S1) **(LRR O, S)**
- ___ Sandy Gleyed Matrix (S4)
- ___ Sandy Redox (S5)
- ___ Stripped Matrix (S6)
- ___ Dark Surface (S7) **(LRR P, S, T, U)**
- ___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
- ___ Thin Dark Surface (S9) **(LRR S, T, U)**
- ___ Loamy Mucky Mineral (F1) **(LRR O)**
- ___ Loamy Gleyed Matrix (F2)
- ✔ Depleted Matrix (F3)
- ___ Redox Dark Surface (F6)
- ___ Depleted Dark Surface (F7)
- ___ Redox Depressions (F8)
- ___ Marl (F10) **(LRR U)**
- ___ Depleted Ochric (F11) **(MLRA 151)**
- ___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
- ___ Umbric Surface (F13) **(LRR P, T, U)**
- ___ Delta Ochric (F17) **(MLRA 151)**
- ___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
- ___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

- ___ 1 cm Muck (A9) **(LRR O)**
- ___ 2 cm Muck (A10) **(LRR S)**
- ___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
- ___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
- ___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
- ___ Red Parent Material (TF2)
- ___ Very Shallow Dark Surface (TF12)
- ___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☐ **No** ☑

Remarks: Very little soil profile in this area. Bedrock encountered almost immediately.

WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 7/31/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: UPL 4

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): _____ Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): _____ Lat: 35.940045 Long: -86.570245 Datum: _____

Soil Map Unit Name: _____ NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✔	**Is the Sampled Area within a Wetland?** Yes _____ No ✔
Hydric Soil Present?	Yes _____	No ✔	
Wetland Hydrology Present?	Yes _____	No ✔	

Remarks:

Located in the sewer easement that has been disturbed. Upland test pit with heavy clay soil from construction was observed. Easement is maintained on a semi-regular basis.

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present? Yes _____ No _____ Depth (inches): _____

Water Table Present? Yes _____ No _____ Depth (inches): _____

Saturation Present? (includes capillary fringe) Yes _____ No _____ Depth (inches): _____

Wetland Hydrology Present? Yes _____ No ✔

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

470

VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: UPL 4

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Sapling Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover: 8		
Shrub Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Herb Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Woody Vine Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species	x 1 =
FACW species	x 2 =
FAC species	x 3 =
FACU species	x 4 =
UPL species	x 5 =
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- ☐ 1 - Rapid Test for Hydrophytic Vegetation
- ☑ 2 - Dominance Test is >50%
- ☐ 3 - Prevalence Index is ≤3.0[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks: (If observed, list morphological adaptations below).

471

SOIL Sampling Point: UPL 4

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-8	10YR 4/4	100						

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

___ Histosol (A1)
___ Histic Epipedon (A2)
___ Black Histic (A3)
___ Hydrogen Sulfide (A4)
___ Stratified Layers (A5)
___ Organic Bodies (A6) **(LRR P, T, U)**
___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
___ Muck Presence (A8) **(LRR U)**
___ 1 cm Muck (A9) **(LRR P, T)**
___ Depleted Below Dark Surface (A11)
___ Thick Dark Surface (A12)
___ Coast Prairie Redox (A16) **(MLRA 150A)**
___ Sandy Mucky Mineral (S1) **(LRR O, S)**
___ Sandy Gleyed Matrix (S4)
___ Sandy Redox (S5)
___ Stripped Matrix (S6)
___ Dark Surface (S7) **(LRR P, S, T, U)**
___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
___ Thin Dark Surface (S9) **(LRR S, T, U)**
___ Loamy Mucky Mineral (F1) **(LRR O)**
___ Loamy Gleyed Matrix (F2)
✔ Depleted Matrix (F3)
___ Redox Dark Surface (F6)
___ Depleted Dark Surface (F7)
___ Redox Depressions (F8)
___ Marl (F10) **(LRR U)**
___ Depleted Ochric (F11) **(MLRA 151)**
___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
___ Umbric Surface (F13) **(LRR P, T, U)**
___ Delta Ochric (F17) **(MLRA 151)**
___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

___ 1 cm Muck (A9) **(LRR O)**
___ 2 cm Muck (A10) **(LRR S)**
___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
___ Red Parent Material (TF2)
___ Very Shallow Dark Surface (TF12)
___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

Hydric Soil Present? **Yes** ☐ **No** ☑

Remarks: Shallow, rocky soil in sewer easement.

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WETLAND DETERMINATION DATA FORM – Atlantic and Gulf Coastal Plain Region

Project/Site: 5405 Lee Road City/County: Smyrna/Rutherford Sampling Date: 6/25/25

Applicant/Owner: Rutherford County Schools State: TN Sampling Point: UPL 5

Investigator(s): C. Maloney / A. Sanders / G&M Section, Township, Range: _____

Landform (hillslope, terrace, etc.): Depression Local relief (concave, convex, none): _____ Slope (%): <5

Subregion (LRR or MLRA): _____ Lat: 35.939852 Long: -86.575367 Datum: _____

Soil Map Unit Name: Dilton rock outcrop (Df) NWI classification: NA

Are climatic / hydrologic conditions on the site typical for this time of year? Yes ✔ No _____ (If no, explain in Remarks.)

Are Vegetation _____, Soil _____, or Hydrology _____ significantly disturbed? Are "Normal Circumstances" present? Yes ✔ No _____

Are Vegetation _____, Soil _____, or Hydrology _____ naturally problematic? (If needed, explain any answers in Remarks.)

SUMMARY OF FINDINGS – Attach site map showing sampling point locations, transects, important features, etc.

Hydrophytic Vegetation Present?	Yes _____	No ✔	**Is the Sampled Area within a Wetland?** Yes _____ No ✔
Hydric Soil Present?	Yes _____	No ✔	
Wetland Hydrology Present?	Yes _____	No ✔	

Remarks:

HYDROLOGY

Wetland Hydrology Indicators:

Primary Indicators (minimum of one is required; check all that apply)

- ___ Surface Water (A1)
- ___ High Water Table (A2)
- ___ Saturation (A3)
- ___ Water Marks (B1)
- ___ Sediment Deposits (B2)
- ___ Drift Deposits (B3)
- ___ Algal Mat or Crust (B4)
- ___ Iron Deposits (B5)
- ___ Inundation Visible on Aerial Imagery (B7)
- ___ Water-Stained Leaves (B9)
- ___ Aquatic Fauna (B13)
- ___ Marl Deposits (B15) **(LRR U)**
- ___ Hydrogen Sulfide Odor (C1)
- ___ Oxidized Rhizospheres along Living Roots (C3)
- ___ Presence of Reduced Iron (C4)
- ___ Recent Iron Reduction in Tilled Soils (C6)
- ___ Thin Muck Surface (C7)
- ___ Other (Explain in Remarks)

Secondary Indicators (minimum of two required)

- ___ Surface Soil Cracks (B6)
- ___ Sparsely Vegetated Concave Surface (B8)
- ___ Drainage Patterns (B10)
- ___ Moss Trim Lines (B16)
- ___ Dry-Season Water Table (C2)
- ___ Crayfish Burrows (C8)
- ___ Saturation Visible on Aerial Imagery (C9)
- ___ Geomorphic Position (D2)
- ___ Shallow Aquitard (D3)
- ___ FAC-Neutral Test (D5)
- ___ Sphagnum moss (D8) **(LRR T, U)**

Field Observations:

Surface Water Present?	Yes _____	No _____	Depth (inches): _____	
Water Table Present?	Yes _____	No _____	Depth (inches): _____	
Saturation Present? (includes capillary fringe)	Yes _____	No _____	Depth (inches): _____	**Wetland Hydrology Present?** Yes _____ No ✔

Describe Recorded Data (stream gauge, monitoring well, aerial photos, previous inspections), if available:

Remarks:

473

VEGETATION (Five Strata) – Use scientific names of plants. Sampling Point: UPL 5

Tree Stratum (Plot size:)	Absolute % Cover	Dominant Species?	Indicator Status
1. Juniperus virginiana	80	Yes	FACU
2.			
3.			
4.			
5.			
6.			
	80 = Total Cover		
50% of total cover: 40	20% of total cover: 16		
Sapling Stratum (Plot size:)			
1. Acer rubrum	40	Yes	FAC
2.			
3.			
4.			
5.			
6.			
	40 = Total Cover		
50% of total cover: 20	20% of total cover: 8		
Shrub Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Herb Stratum (Plot size:)			
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
	0 = Total Cover		
50% of total cover:	20% of total cover:		
Woody Vine Stratum (Plot size:)			
1. Parthenocissus quinquefolia	10	Yes	FACU
2.			
3.			
4.			
5.			
	10 = Total Cover		
50% of total cover: 5	20% of total cover: 2		

Dominance Test worksheet:

Number of Dominant Species That Are OBL, FACW, or FAC: _____ (A)

Total Number of Dominant Species Across All Strata: _____ (B)

Percent of Dominant Species That Are OBL, FACW, or FAC: _____ (A/B)

Prevalence Index worksheet:

Total % Cover of:	Multiply by:
OBL species _____	x 1 = _____
FACW species _____	x 2 = _____
FAC species _____	x 3 = _____
FACU species _____	x 4 = _____
UPL species _____	x 5 = _____
Column Totals: 0 (A)	0 (B)

Prevalence Index = B/A = _____

Hydrophytic Vegetation Indicators:

- ☐ 1 - Rapid Test for Hydrophytic Vegetation
- ☐ 2 - Dominance Test is >50%
- ☐ 3 - Prevalence Index is ≤3.0[1]
- ☐ Problematic Hydrophytic Vegetation[1] (Explain)

[1]Indicators of hydric soil and wetland hydrology must be present, unless disturbed or problematic.

Definitions of Five Vegetation Strata:

Tree – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and 3 in. (7.6 cm) or larger in diameter at breast height (DBH).

Sapling – Woody plants, excluding woody vines, approximately 20 ft (6 m) or more in height and less than 3 in. (7.6 cm) DBH.

Shrub – Woody plants, excluding woody vines, approximately 3 to 20 ft (1 to 6 m) in height.

Herb – All herbaceous (non-woody) plants, including herbaceous vines, regardless of size, and woody plants, except woody vines, less than approximately 3 ft (1 m) in height.

Woody vine – All woody vines, regardless of height.

Hydrophytic Vegetation Present? Yes ☐ No ☑

Remarks: (If observed, list morphological adaptations below).

SOIL Sampling Point: UPL 5

Profile Description: (Describe to the depth needed to document the indicator or confirm the absence of indicators.)

Depth (inches)	Matrix Color (moist)	Matrix %	Redox Features Color (moist)	Redox Features %	Type[1]	Loc[2]	Texture	Remarks
0-1	10YR 3/2	100						
2-4	10YR 4/3	90						
	10YR 3/2							
4-10	10YR 4/3	100						

[1]Type: C=Concentration, D=Depletion, RM=Reduced Matrix, MS=Masked Sand Grains. [2]Location: PL=Pore Lining, M=Matrix.

Hydric Soil Indicators: (Applicable to all LRRs, unless otherwise noted.)

___ Histosol (A1)
___ Histic Epipedon (A2)
___ Black Histic (A3)
___ Hydrogen Sulfide (A4)
___ Stratified Layers (A5)
___ Organic Bodies (A6) **(LRR P, T, U)**
___ 5 cm Mucky Mineral (A7) **(LRR P, T, U)**
___ Muck Presence (A8) **(LRR U)**
___ 1 cm Muck (A9) **(LRR P, T)**
___ Depleted Below Dark Surface (A11)
___ Thick Dark Surface (A12)
___ Coast Prairie Redox (A16) **(MLRA 150A)**
___ Sandy Mucky Mineral (S1) **(LRR O, S)**
___ Sandy Gleyed Matrix (S4)
___ Sandy Redox (S5)
___ Stripped Matrix (S6)
___ Dark Surface (S7) **(LRR P, S, T, U)**
___ Polyvalue Below Surface (S8) **(LRR S, T, U)**
___ Thin Dark Surface (S9) **(LRR S, T, U)**
___ Loamy Mucky Mineral (F1) **(LRR O)**
___ Loamy Gleyed Matrix (F2)
✔ Depleted Matrix (F3)
___ Redox Dark Surface (F6)
___ Depleted Dark Surface (F7)
___ Redox Depressions (F8)
___ Marl (F10) **(LRR U)**
___ Depleted Ochric (F11) **(MLRA 151)**
___ Iron-Manganese Masses (F12) **(LRR O, P, T)**
___ Umbric Surface (F13) **(LRR P, T, U)**
___ Delta Ochric (F17) **(MLRA 151)**
___ Reduced Vertic (F18) **(MLRA 150A, 150B)**
___ Piedmont Floodplain Soils (F19) **(MLRA 149A)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 149A, 153C, 153D)**

Indicators for Problematic Hydric Soils[3]:

___ 1 cm Muck (A9) **(LRR O)**
___ 2 cm Muck (A10) **(LRR S)**
___ Reduced Vertic (F18) **(outside MLRA 150A,B)**
___ Piedmont Floodplain Soils (F19) **(LRR P, S, T)**
___ Anomalous Bright Loamy Soils (F20) **(MLRA 153B)**
___ Red Parent Material (TF2)
___ Very Shallow Dark Surface (TF12)
___ Other (Explain in Remarks)

[3]Indicators of hydrophytic vegetation and wetland hydrology must be present, unless disturbed or problematic.

Restrictive Layer (if observed):

Type: _____

Depth (inches): _____

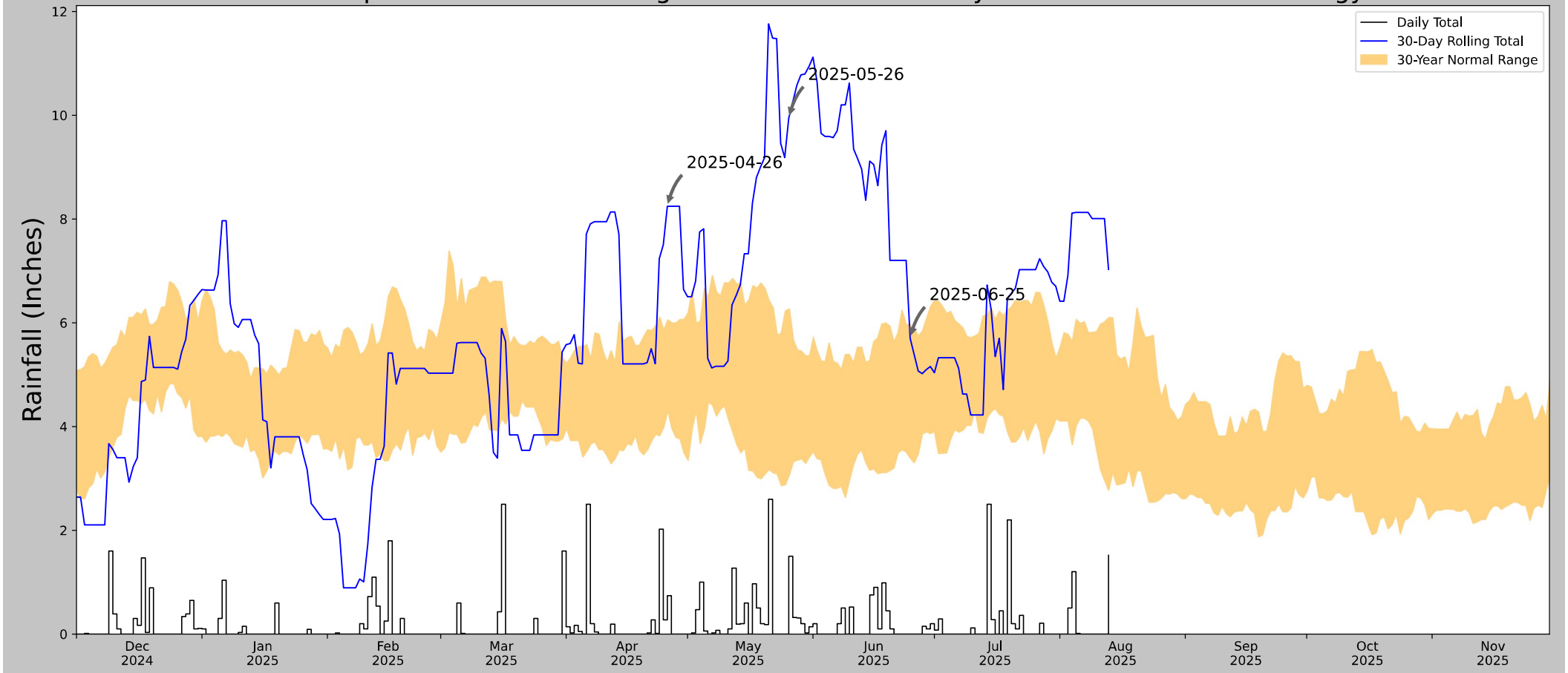
Hydric Soil Present? **Yes** ☐ **No** ☑

Remarks:

475

1.1.22. Appendix D: USACE Antecedent Precipitation Tool (APT)

Antecedent Precipitation vs Normal Range based on NOAA's Daily Global Historical Climatology Network



Coordinates	35.93859, -86.57165
Observation Date	2025-06-25
Elevation (ft)	618.266
Drought Index (PDSI)	Moderate wetness
WebWIMP H_2O Balance	Dry Season

30 Days Ending	30th %ile (in)	70th %ile (in)	Observed (in)	Wetness Condition	Condition Value	Month Weight	Product
2025-06-25	3.394882	5.959843	5.700788	Normal	2	3	6
2025-05-26	3.073228	6.262205	9.944882	Wet	3	2	6
2025-04-26	4.312992	6.054725	8.244095	Wet	3	1	3
Result							Wetter than Normal - 15

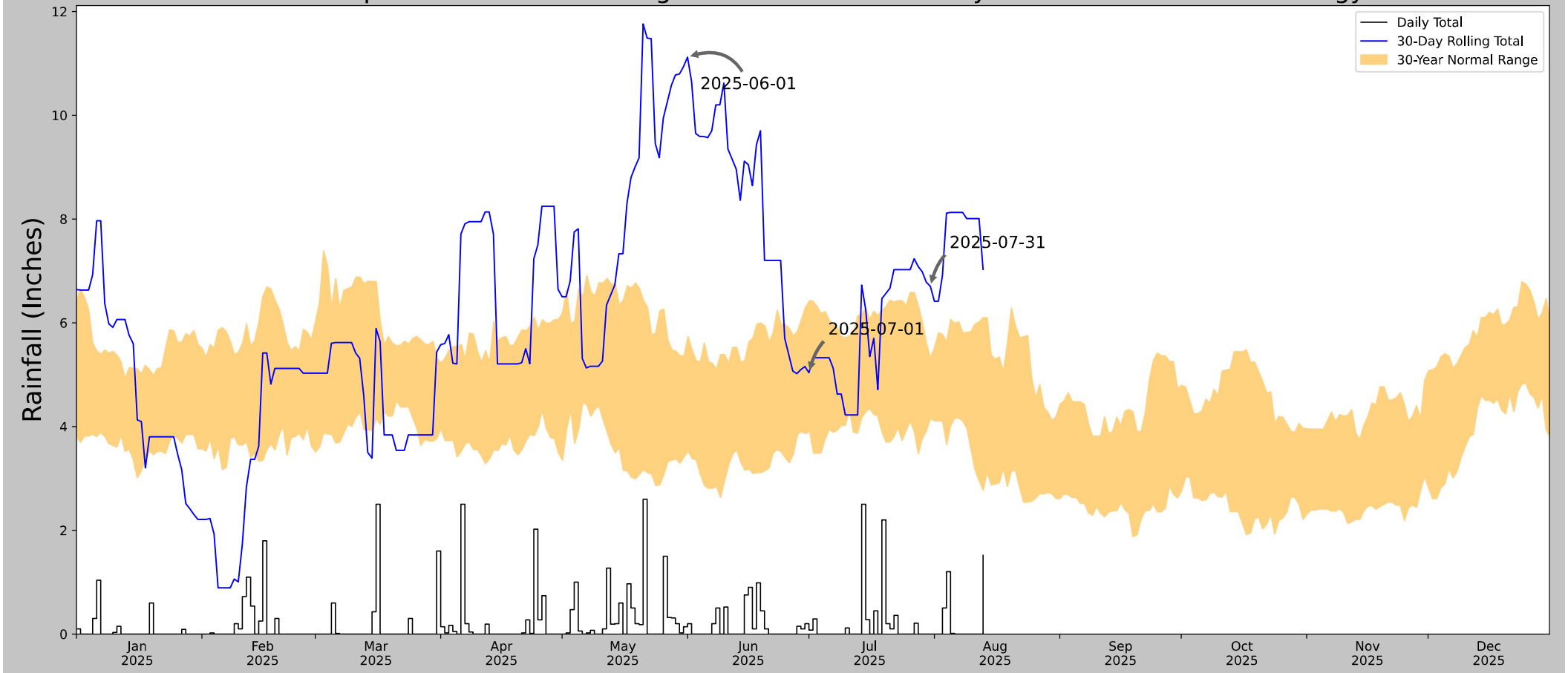
Figures and tables made by the Antecedent Precipitation Tool Version 3.0

US Army Corps of Engineers.
ERDC

Developed by:
U.S. Army Corps of Engineers and
U.S. Army Engineer Research and Development Center

Weather Station Name	Coordinates	Elevation (ft)	Distance (mi)	Elevation Δ	Weighted Δ	Days Normal	Days Antecedent
MURFREESBORO 5 N	35.9203, -86.3728	535.105	11.197	83.161	5.97	11318	88
MURFREESBORO 4.6 NNE	35.9106, -86.3524	550.853	1.324	15.748	0.617	2	0
MURFREESBORO 5.5 NNW	35.9247, -86.4367	550.853	3.588	15.748	1.671	29	2
SMYRNA 6S	35.9106, -86.5578	549.869	10.374	14.764	4.821	2	0
LEBANON	36.2292, -86.3181	524.934	21.56	10.171	9.921	1	0
WATERTOWN PUBLIC SAFETY COMPLE	36.0967, -86.1397	645.013	17.841	109.908	9.989	1	0

Antecedent Precipitation vs Normal Range based on NOAA's Daily Global Historical Climatology Network



Coordinates	35.93859, -86.57165
Observation Date	2025-07-31
Elevation (ft)	618.266
Drought Index (PDSI)	Mild wetness
WebWIMP H_2O Balance	Dry Season

30 Days Ending	30^{th} %ile (in)	70^{th} %ile (in)	Observed (in)	Wetness Condition	Condition Value	Month Weight	Product
2025-07-31	4.157874	5.31063	6.704725	Wet	3	3	9
2025-07-01	3.906299	6.425984	5.035433	Normal	2	2	4
2025-06-01	3.525197	5.733071	11.118111	Wet	3	1	3
Result							Wetter than Normal - 16

Figures and tables made by the Antecedent Precipitation Tool Version 3.0

US Army Corps of Engineers.
ERDC

Developed by:
U.S. Army Corps of Engineers and
U.S. Army Engineer Research and Development Center

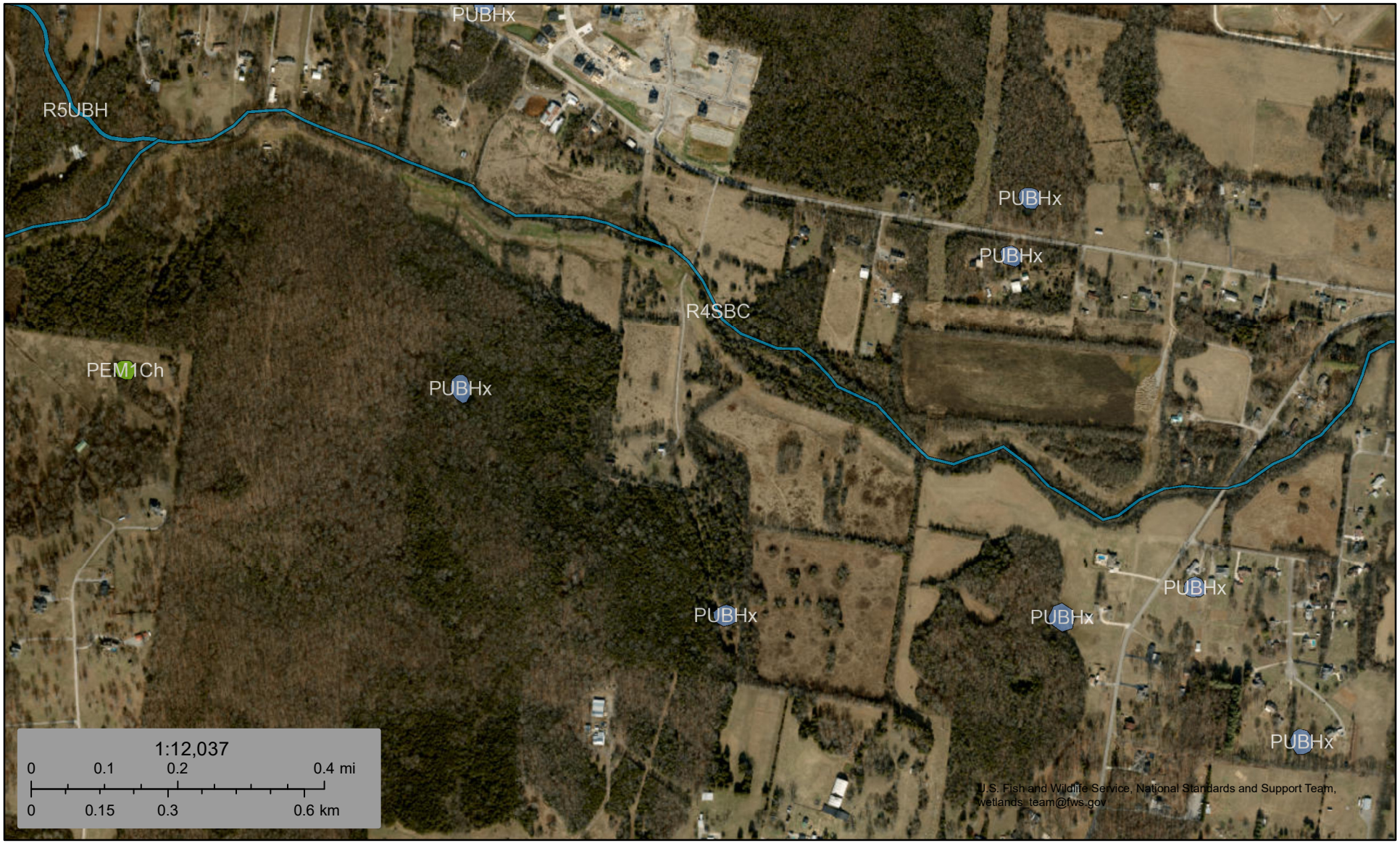
Weather Station Name	Coordinates	Elevation (ft)	Distance (mi)	Elevation Δ	Weighted Δ	Days Normal	Days Antecedent
MURFREESBORO 5 N	35.9203, -86.3728	535.105	11.197	83.161	5.97	11318	89
MURFREESBORO 4.6 NNE	35.9106, -86.3524	550.853	1.324	15.748	0.617	2	0
MURFREESBORO 5.5 NNW	35.9247, -86.4367	550.853	3.588	15.748	1.671	29	1
SMYRNA 6S	35.9106, -86.5578	549.869	10.374	14.764	4.821	2	0
LEBANON	36.2292, -86.3181	524.934	21.56	10.171	9.921	1	0
WATERTOWN PUBLIC SAFETY COMPLE	36.0967, -86.1397	645.013	17.841	109.908	9.989	1	0

1.1.23. Appendix E: Reference Maps

USFWS NWI Map

U.S. Fish and Wildlife Service
National Wetlands Inventory

Wetlands



August 11, 2025

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

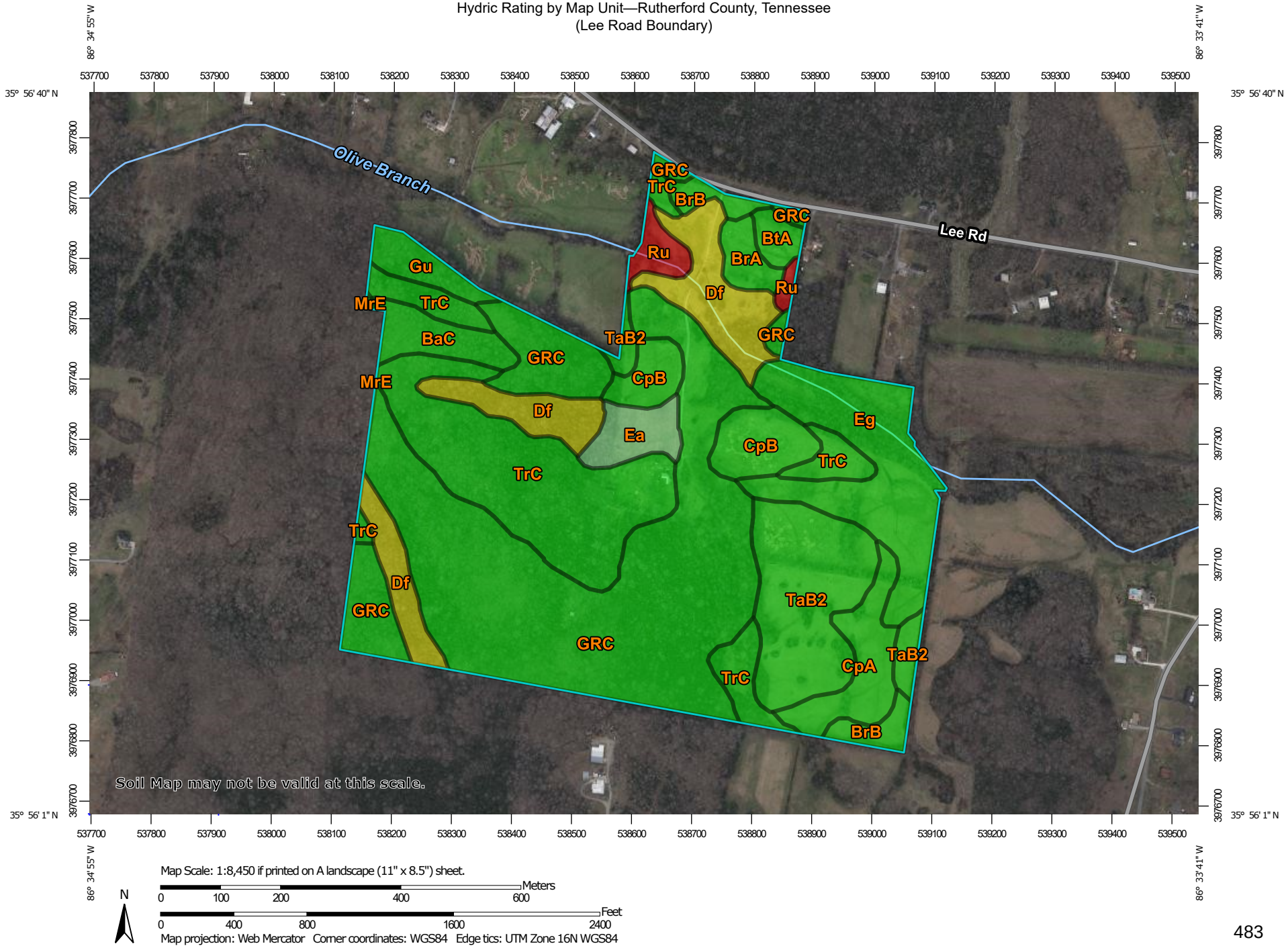
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

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National Wetlands Inventory (NWI)
This page was produced by the NWI mapper

USDA NRCS Soil Maps

Hydric Rating by Map Unit—Rutherford County, Tennessee
(Lee Road Boundary)



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MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils

Soil Rating Polygons
- Hydric (100%)
- Hydric (66 to 99%)
- Hydric (33 to 65%)
- Hydric (1 to 32%)
- Not Hydric (0%)
- Not rated or not available

Soil Rating Lines
- Hydric (100%)
- Hydric (66 to 99%)
- Hydric (33 to 65%)
- Hydric (1 to 32%)
- Not Hydric (0%)
- Not rated or not available

Soil Rating Points
- Hydric (100%)
- Hydric (66 to 99%)
- Hydric (33 to 65%)
- Hydric (1 to 32%)
- Not Hydric (0%)
- Not rated or not available

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:15,800.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Rutherford County, Tennessee
Survey Area Data: Version 21, Sep 12, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Feb 14, 2020—Mar 1, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydric Rating by Map Unit

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
BaC	Barfield silty clay loam, 1 to 8 percent slopes	0	3.7	2.3%
BrA	Bradyville silt loam, 0 to 2 percent slopes	0	2.1	1.3%
BrB	Bradyville silt loam, 2 to 5 percent slopes	0	3.0	1.9%
BtA	Bradyville-Rock outcrop complex, 0 to 2 percent slopes	0	1.5	0.9%
CpA	Capshaw silt loam, 0 to 2 percent slopes	0	5.8	3.6%
CpB	Capshaw silt loam, 2 to 5 percent slopes	0	6.7	4.1%
Df	Dilton-Rock outcrop complex	60	14.6	9.0%
Ea	Eagleville silty clay loam	16	3.3	2.0%
Eg	Egam silt loam	0	15.1	9.3%
GRC	Gladeville-Rock outcrop complex, 2 to 15 percent slopes, extremely stony	0	57.6	35.6%
Gu	Gullied land	0	2.7	1.6%
MrE	Mimosa-Rock outcrop complex, 20 to 40 percent slopes	0	0.1	0.0%
Ru	Roellen silty clay	100	2.3	1.4%
TaB2	Talbott silt loam, 2 to 5 percent slopes, eroded	0	15.5	9.6%
TrC	Talbott-Barfield-Rock outcrop complex, 2 to 12 percent slopes	0	27.9	17.2%
Totals for Area of Interest			**161.8**	**100.0%**

Description

This rating indicates the percentage of map units that meets the criteria for hydric soils. Map units are composed of one or more map unit components or soil types, each of which is rated as hydric soil or not hydric. Map units that are made up dominantly of hydric soils may have small areas of minor nonhydric components in the higher positions on the landform, and map units that are made up dominantly of nonhydric soils may have small areas of minor hydric components in the lower positions on the landform. Each map unit is rated based on its respective components and the percentage of each component within the map unit.

The thematic map is color coded based on the composition of hydric components. The five color classes are separated as 100 percent hydric components, 66 to 99 percent hydric components, 33 to 65 percent hydric components, 1 to 32 percent hydric components, and less than one percent hydric components.

In Web Soil Survey, the Summary by Map Unit table that is displayed below the map pane contains a column named 'Rating'. In this column the percentage of each map unit that is classified as hydric is displayed.

Hydric soils are defined by the National Technical Committee for Hydric Soils (NTCHS) as soils that formed under conditions of saturation, flooding, or ponding long enough during the growing season to develop anaerobic conditions in the upper part (Federal Register, 1994). Under natural conditions, these soils are either saturated or inundated long enough during the growing season to support the growth and reproduction of hydrophytic vegetation.

The NTCHS definition identifies general soil properties that are associated with wetness. In order to determine whether a specific soil is a hydric soil or nonhydric soil, however, more specific information, such as information about the depth and duration of the water table, is needed. Thus, criteria that identify those estimated soil properties unique to hydric soils have been established (Federal Register, 2002). These criteria are used to identify map unit components that normally are associated with wetlands. The criteria used are selected estimated soil properties that are described in "Soil Taxonomy" (Soil Survey Staff, 1999) and "Keys to Soil Taxonomy" (Soil Survey Staff, 2006) and in the "Soil Survey Manual" (Soil Survey Division Staff, 1993).

If soils are wet enough for a long enough period of time to be considered hydric, they should exhibit certain properties that can be easily observed in the field. These visible properties are indicators of hydric soils. The indicators used to make onsite determinations of hydric soils are specified in "Field Indicators of Hydric Soils in the United States" (Hurt and Vasilas, 2006).

References:

Federal Register. July 13, 1994. Changes in hydric soils of the United States.

Federal Register. September 18, 2002. Hydric soils of the United States.

Hurt, G.W., and L.M. Vasilas, editors. Version 6.0, 2006. Field indicators of hydric soils in the United States.

Soil Survey Division Staff. 1993. Soil survey manual. Soil Conservation Service. U.S. Department of Agriculture Handbook 18.

Soil Survey Staff. 1999. Soil taxonomy: A basic system of soil classification for making and interpreting soil surveys. 2nd edition. Natural Resources Conservation Service. U.S. Department of Agriculture Handbook 436.

Soil Survey Staff. 2006. Keys to soil taxonomy. 10th edition. U.S. Department of Agriculture, Natural Resources Conservation Service.

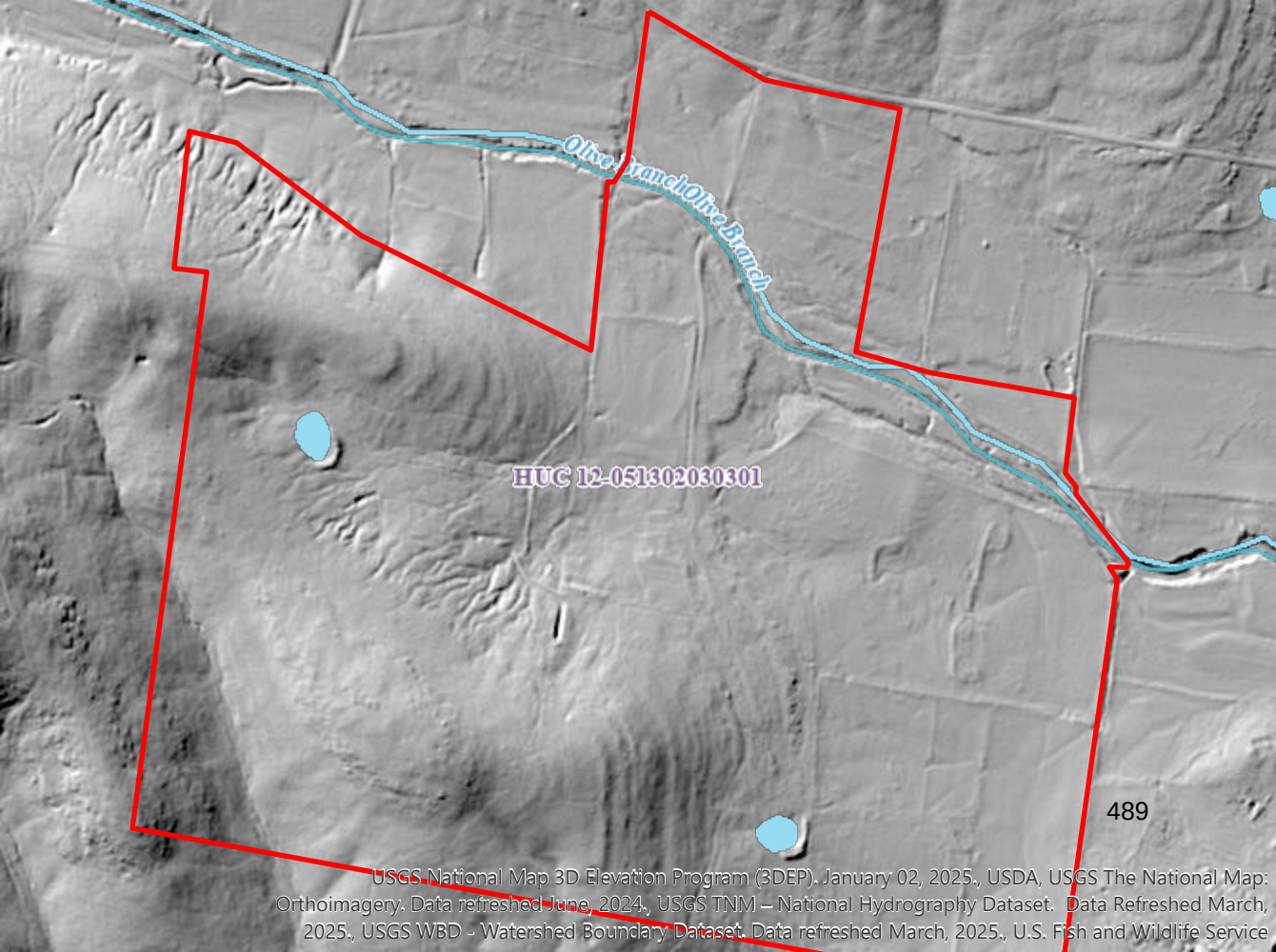
Rating Options

Aggregation Method: Percent Present

Component Percent Cutoff: None Specified

Tie-break Rule: Lower

USGS 3DEP Hillshade Map

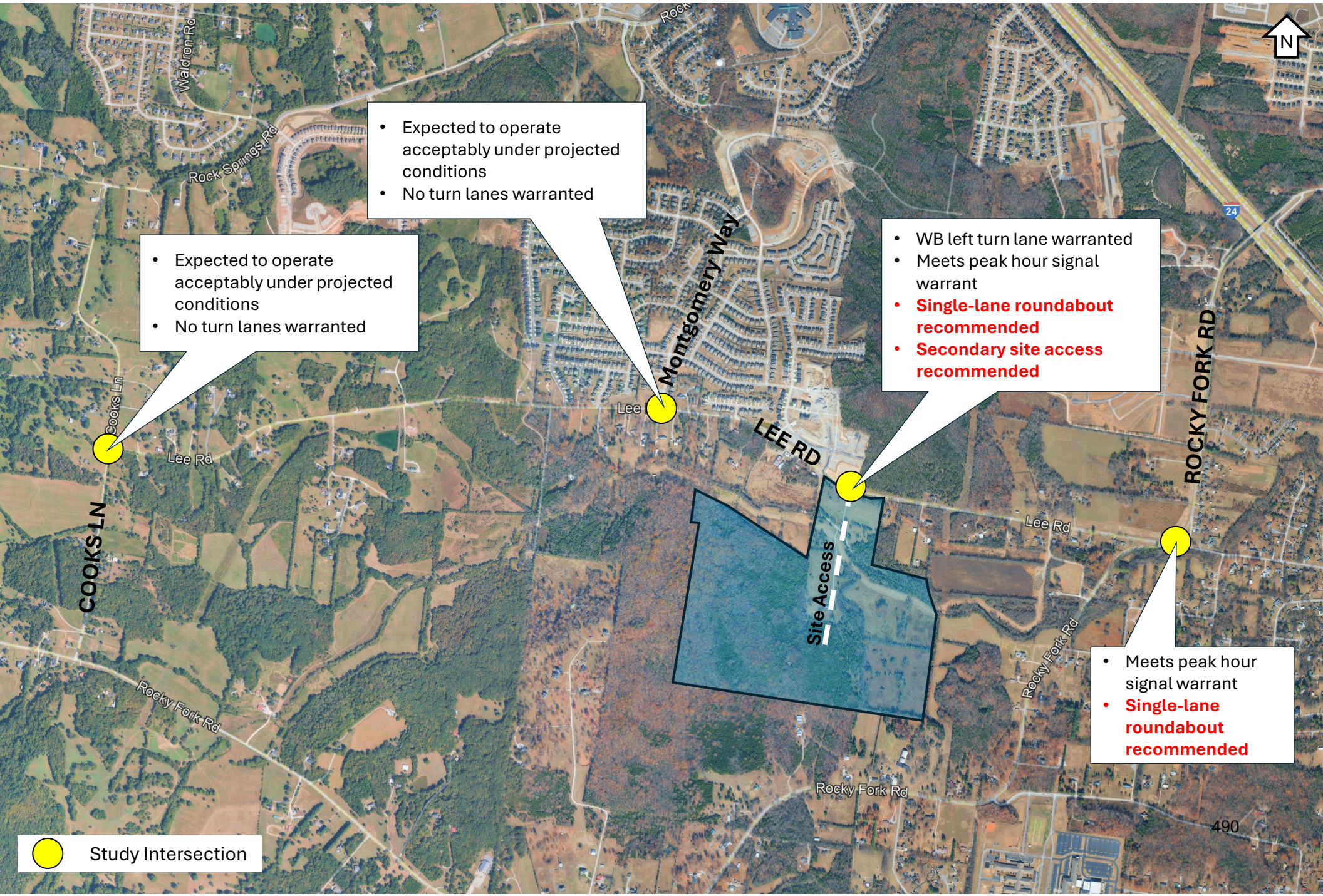

Olive BranchOlive Branch
HUC 12-051302030301
489
USGS National Map 3D Elevation Program (3DEP). January 02, 2025., USDA, USGS The National Map: Orthoimagery. Data refreshed June, 2024., USGS TNM – National Hydrography Dataset. Data Refreshed March, 2025., USGS WBD - Watershed Boundary Dataset. Data refreshed March, 2025., U.S. Fish and Wildlife Service

DRAFT
8/19/2025

Lee Road RCS Site - TIS

Preliminary Conclusions and Off-Site Traffic Improvements

BURCH TRANSPORTATION



(Burch #25-0505)