



Alabama Department of Transportation

## **Coliseum Boulevard Plume**

**2013 Annual Report  
(January through December 2013)**

Submitted:

April 2014



**1.0 Introduction ..... 1**

**2.0 Institutional Controls..... 1**

2.1 Permanent Deed Restrictions ..... 1

2.2 Institutional Control Program Activities in 2013 ..... 2

2.3 Efforts to Obtain Deed Restrictions on Properties Not Presently Subject to a Groundwater Access/Use Deed Restriction ..... 2

2.4 Efforts to Maintain Enforceability of Deed Restriction ..... 2

**2.4.1 Transfers of Ownership by Deed..... 2**

**2.4.2 Transfer of Ownership by Foreclosure..... 3**

**2.4.3 Transfer of Ownership by Bond For Title Agreement..... 3**

**2.4.4 Transfers by Tax Sale ..... 4**

**2.4.5 Transfers from Bankruptcy ..... 4**

2.5 Random Review of ICB Property Records ..... 5

**2.5.1 Random Review Results..... 5**

2.6 Notifications and Review ..... 5

**2.6.1 Alabama Geological Survey ..... 6**

**2.6.2 Alabama Department of Environmental Management ..... 6**

**2.6.3 City of Montgomery Plumbing, Gas, and Mechanical Department ..... 6**

**2.6.4 Contact with Registered Well Drillers and Pool Installers..... 6**

**2.6.5 Summary of Findings..... 7**

**2.6.6 Aerial Photography Survey ..... 7**

**2.6.7 Water Well Inspections and Surveys ..... 7**

**2.6.8 Utility Notifications (Alabama One Call) ..... 8**

**2.6.9 Area Reconnaissance & New Construction ..... 9**

**3.0 Corrective Measures Effectiveness ..... 10**

3.1 Monitoring..... 10

**3.1.1 Surface Water ..... 10**



3.1.2	<b>Groundwater</b> .....	13
3.3	Engineering Controls .....	14
3.3.1	<b>Kilby Ditch / Low-Lying Area</b> .....	14
3.3.2	<b>Southwest Treatment Area (SWTA)</b> .....	15
3.4	Regulatory Review Update.....	15
<b>4.0</b>	<b>Outreach</b> .....	<b>16</b>
4.1	Community Outreach.....	16
4.2	Public Meetings, Tours, Presentations, Weekly Newsletter.....	16
4.3	Information Website and Answering Services .....	16

**Tables**

Table 2-1	Summary of Utility Notifications (Alabama One Call)
Table 3-1a	Results of Analyses for TCE in Surface Water Samples from the Low-Lying Area Effectiveness Locations
Table 3-1b	Results of Analyses for TCE in Surface Water Samples from the Low-Lying Area Compliance Point
Table 3-2a	Results of Analyses for TCE in Surface Water Samples from the Southwest Treatment Area Locations
Table 3-2b	Results of Analyses for TCE and pH in Surface Water Samples from the Southwest Treatment Area Compliance Point (NPDES Permit AL0081167-DSN001)
Table 3-2c	Results of Analysis for VOCs in Surface Water Samples from Voluntary Sample Locations O1 and FG
Table 3-3	Results of Analyses for TCE in Surface Water Samples from the Bama Bud, Three Mile Branch, Zoo Ditch and Zoo Pond Sample Locations
Table 3-4a	Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the Boundary Wells
Table 3-4b	Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the CBP Effectiveness Wells
Table 3-4c	Results of Analyses for TCE in Groundwater Samples from Effectiveness Monitoring Wells Compared to the Effectiveness Concentration



Table 3-4d	Results of Analyses for TCE in Groundwater Samples from Effectiveness Monitoring Well MW-357 Compared to the Effectiveness Concentration
Table 3-5	Comparison of Shallow TCE Concentrations in Groundwater from 2002 and 2013
Table 3-6	Groundwater Elevations for Long-Term Monitoring Locations within the Institutional Control Boundary

### **Figures**

Figure 2-1A	Overview of CBP Reports and Monitoring Plans
Figure 2-1B	Overview of CBP Annual and Specific Study Reports
Figure 3-1	Surface Water Monitoring Within And Near The Low-Lying Area
Figure 3-2	Surface Water Monitoring Locations In Southwest Treatment Area
Figure 3-3	Surface Water Monitoring Locations Near City Of Montgomery Zoo
Figure 3-4	Long Term Groundwater Water Monitoring Locations
Figure 3-4A	Long Term Groundwater Monitoring Locations – PH12 Area
Figure 3-4B	Long Term Groundwater Monitoring Locations – Kilby Ditch Area
Figure 3-5A	Average Groundwater Elevations And Flow Direction (December 2012 and January 2013)
Figure 3-5B	Average Groundwater Elevations And Flow Direction (June 2013)
Figure 3-6	Average Groundwater Velocities (1 <sup>st</sup> Quarter 2013 Through 4 <sup>th</sup> Quarter 2013)
Figure 3-7	TCE Isoconcentrations In Groundwater; January 2013
Figure 3-8	TCE Isoconcentrations In Groundwater; July 2013
Figure 3-9	Cis-1,2-Dichloroethene Concentration In Groundwater; January 2013
Figure 3-10	Cis-1,2-Dichloroethene Concentration In Groundwater; July 2013
Figure 3-11	Vinyl Chloride Concentration In Groundwater; January 2013
Figure 3-12	Vinyl Chloride Concentration In Groundwater; July 2013
Figure 3-13	Carbon Tetrachloride Concentration In Groundwater; January 2013
Figure 3-14	Carbon Tetrachloride Concentration In Groundwater; July 2013
Figure 3-15	Chloroethane Concentration In Groundwater; January 2013
Figure 3-16	Chloroethane Concentration In Groundwater; July 2013





- Figure 3-17 Chloroform Concentration In Groundwater; January 2013
- Figure 3-18 Chloroform Concentration In Groundwater; July 2013
- Figure 3-19 1,1-Dichloroethane Concentration In Groundwater; January 2013
- Figure 3-20 1,1-Dichloroethane Concentration In Groundwater; July 2013
- Figure 3-21 1,1-Dichloroethene Concentration In Groundwater; January 2013
- Figure 3-22 1,1-Dichloroethene Concentration In Groundwater; July 2013
- Figure 3-23 Methylene Chloride Concentration In Groundwater; January 2013
- Figure 3-24 Methylene Chloride Concentration In Groundwater; July 2013
- Figure 3-25 Tetrachloroethylene Concentration In Groundwater; January 2013
- Figure 3-26 Tetrachloroethylene Concentration In Groundwater; July 2013

## **Appendices**

- A Coliseum Boulevard Plume Properties With Executed and Not-Executed Covenants
- B Coliseum Boulevard Plume Institutional Control Verification Review For Deed Restrictions
- C Coliseum Boulevard Plume Notifications
- D Coliseum Boulevard Plume 2013 Trend Analysis
- E MW-357 Action Plan
- F Kilby Ditch / Low-Lying Area and SWTA Monthly Inspection Forms
- G SWTA Boring and Piezometer Installation Report

Laboratory Reports, Sampling Logs and Chain-of- Custody are included with the attached compact disc.



## **1.0 Introduction**

On December 6, 2011, the Alabama Department of Environmental Management (ADEM) and the Alabama Department of Transportation (ALDOT) executed a “Settlement Agreement for Voluntary Response” (the “Agreement”) which set out the site response actions for assessment and remediation of the Coliseum Boulevard Plume (CBP), an area in Montgomery, Alabama where the groundwater contains concentrations of trichloroethylene (TCE) (the Site). The Agreement requires ALDOT to implement and maintain approved Corrective Measures at the Site, conduct comprehensive monitoring of groundwater and surface water, and report annually the status and results of all investigations and corrective measures.

This 2013 Annual Report presents data collected and analyzed, and the status of engineering and institutional controls in calendar year 2013.

## **2.0 Institutional Controls**

In July 2009, ADEM approved an Institutional Control Program (ICP) [revised 2012] as one component of a comprehensive remedial and management plan to be implemented within the Institutional Control Boundary (ICB) of the CBP. The ICB contains the 2006-delineated area of TCE-contaminated groundwater, plus the additional area predicted to become contaminated from horizontal expansion of the plume by calendar year 2036, plus 100 feet. The ICP combines legal, administrative and outreach components, (i.e., non-engineering components,) designed to prevent or minimize human exposure to groundwater within the ICB. Reports and plans prepared by the ALDOT and approved by ADEM to document CBP activities are shown on Figures 2-1A and 2-1B.

### **2.1 Permanent Deed Restrictions**

The primary legal component of the ICP is a permanent deed restriction for each parcel of real property within the ICB. The restriction prohibits access and/or use of groundwater associated with the parcel without the express approval of ALDOT (hereinafter “Deed Restriction”). Deed Restrictions for some ICB properties were conveyed to ALDOT as part of a court-approved settlement of legal proceedings, and Deed Restrictions for other properties not included in the referenced legal proceedings have been obtained by private treaty agreements (“Covenants”) between the property owner and ALDOT. After execution by the property owner and/or his legal representative and conveyance to ALDOT, the document describing the Deed Restriction for each property has been recorded in the official land records maintained in the Office of the Judge of Probate (OJOP) of Montgomery County. There, the Deed Restriction is indexed in a manner that “runs with the land” in perpetuity to provide legal notice of the groundwater access/use restriction to anyone having a present or future legal interest in the subject parcel of real property.

To date, Deed Restrictions have been executed, recorded and indexed in the OJOP for 2139 parcels (more than 97.5% of the individual parcels of real property within the ICB and more than 98% of the total acreage of the ICB). During 2013, an updated parcel database was obtained from the Montgomery County OJOP. An evaluation revealed that one or more parcels had been split and other parcels merged since the ICB was



established. Based on the 2013 parcel data, the ICB now contains a total of 2,194 parcels compared to the 2,198 parcels reported in 2012. A list of properties within the ICB that have a recorded Deed Restriction that prohibits access/use of groundwater without ALDOT approval is provided on Table A1 in Appendix A.

## **2.2 Institutional Control Program Activities in 2013**

In compliance with the ICP, ALDOT continued efforts to obtain Deed Restrictions for the remaining properties for which a Deed Restriction has not been executed and recorded. During 2013, 4 additional Deed Restrictions were recorded. ALDOT also continued efforts to maintain continued enforceability of the Deed Restrictions previously recorded.

## **2.3 Efforts to Obtain Deed Restrictions on Properties Not Presently Subject to a Groundwater Access/Use Deed Restriction**

As noted above, ALDOT has obtained and recorded Deed Restrictions on more than 97.5% of the properties within the ICB (see Table A1 in Appendix A). A list of properties within the ICB for which ALDOT has not obtained an executed Deed Restriction is provided on Table A2 in Appendix A. During 2013, ALDOT contacted the owners of each of these properties, provided them with information about the CBP, and made offers to compensate them in exchange for their agreement to execute and convey to ALDOT a Deed Restriction that would permanently prohibit access/use of groundwater without ALDOT approval.

## **2.4 Efforts to Maintain Enforceability of Deed Restriction**

ALDOT monitored documents and other records of legal process at the OJOP, Montgomery County Tax Assessor's Office (MCTA) and the United States Bankruptcy Court to identify transfers of ownership of ICB properties and to assess whether the legal transfer document(s) to a "new owner," whether by deed or Bond for Title, incorporated or referenced the presence of the previously recorded and indexed Deed Restriction applicable to the property. To facilitate this determination, ALDOT conducted the following tasks:

### **2.4.1 Transfers of Ownership by Deed.**

- a. For each ICB property for which a transfer of ownership by deed occurred in 2013, ALDOT reviewed the deed recorded at OJOP to ascertain whether the 2013 deed properly referenced the Deed Restriction prohibiting groundwater access/use that was previously indexed against the previous deed for the property;
- b. Created and provided to OJOP a list of ICB properties that denoted the street address and OJOP file stamp designation (i.e., date, book and page number in land records) for all ICB Deed Restrictions recorded and indexed at the OJOP to assure that OJOP would have all information needed to cross-



index a Deed Restriction to any new document of ownership (i.e., deed or BFT) recorded for the subject parcel of property. See ICP Forms 1A, Appendix B and 2A, Appendix C; and

- c. In or around July 2013 and January 2014, ALDOT provided written, express notice of the Deed Restriction for a specific ICB property to the person/entity who took ownership of an ICB property during the preceding six months of 2013 (see ICP Forms 2A and/or 2B in Appendix C).

#### **2.4.2 Transfer of Ownership by Foreclosure.**

- a. ALDOT searched OJOP records and legal notices published in the Montgomery Advertiser and the Montgomery Independent to identify foreclosures of properties within the ICB during 2013;
- b. Reviewed OJOP records of each identified foreclosure to determine if the foreclosure deed, when recorded, properly referenced and/or incorporated the Deed Restriction and was cross-indexed to the Deed Restriction;
- c. Created and provided to OJOP a list of ICB properties foreclosed in 2013, denoting the street address and OJOP file stamp designation (i.e., date, book and page number in land records) for the previously recorded and indexed ICB Deed Restrictions for each foreclosed property. This was done to assure that OJOP would have all information needed to cross-index the Deed Restriction to the new deed resulting from foreclosure;
- d. Provided to each individual or entity taking ownership of a foreclosed ICB property in 2013, a written, express notice of the applicable Deed Restriction for the property;
- e. Provided written, express notice of the applicable Deed Restriction to the attorney representing each party involved in the transfer of ownership of an ICB property that was foreclosed in 2013. Such notice was sent in conjunction with the quarterly, semi-annual, and annual reviews typically issued in the month following each quarter of the calendar year (e.g., April, July, October, 2013 and January 2014); and
- f. Documented the foreclosure review findings for ICB properties. See ICP Forms 1A, 1B in Appendix B, and 2A, 2B, 2C and 2D in Appendix C.

#### **2.4.3 Transfer of Ownership by Bond For Title Agreement.**

- a. ALDOT searched records of OJOP and MCTA to identify Bond For Title (BFT) agreements for ICB properties recorded and indexed in 2013;



- b. Reviewed each BFT agreement recorded in 2013 to determine if the BFT properly incorporated, referenced, and cross-indexed to the applicable Deed Restriction for the property;
- c. Created and provided to OJOP a list of BFT agreements for ICB properties recorded in 2013, denoting the street address and OJOP file stamp designation (i.e., date, book and page number in land records) of the ICB Deed Restrictions recorded and indexed at the OJOP. This was done to assure that OJOP would have the information necessary to cross-index a Deed Restriction to the new BFTs (see ICP Forms 1A and 1 B in Appendix B); and
- d. Provided express, written notice of the applicable Deed Restriction (see ICP Forms 2E or 2F in Appendix C) to each BFT purchaser of an ICB property in 2013. This express notice was provided in or around July 2013 and January 2014 for those BFT purchasers who recorded BFTs in the six months preceding the July or January notice date. Documented results of the calendar year BFT review are provided on ICP Form 1A and Form 1B in Appendix B, and Forms 2E and 2F in Appendix C.

#### **2.4.4 Transfers by Tax Sale**

- a. ALDOT searched records of MCTA and the Montgomery Independent to identify tax sales of ICB properties occurring in 2013; and
- b. Provided to each purchaser of a tax sale certificate for an ICB property in 2013 express, written notice of the Deed Restriction applicable to each specific ICB property. (See ICP Forms 3A or 3B in Appendix C).
- c. This express notice was provided in or around July 2013 and January 2014 for tax sales that occurred in the six months preceding the July or January notice date. Documented results of the calendar year tax sale review are provided on ICP Forms 1A and 1B in Appendix B, and Forms 3A and 3B in Appendix C.

#### **2.4.5 Transfers from Bankruptcy**

- a. Every quarter of the calendar year, ALDOT searched the Public Access to Court Electronic Records (PACER) database to identify individuals with a pending bankruptcy case who held ownership interest in an ICB property;
- b. Identified the bankruptcy trustee, attorney of debtor, and all parties with a possible secured interest in an ICB property; and
- c. Provided each with express, written notice of the Deed Restriction applicable to a property listed as an asset of the debtor's bankruptcy estate. This express notice was sent in or around April, July, October,



2013 and January 2014 in conjunction with the quarterly, semi-annual and annual reviews. The bankruptcy review results are provided on ICP Forms 1A and 1B in Appendix B, and Forms 3C, 3D, 3E, 3F, 3G and/or 3H in Appendix C.

## **2.5 Random Review of ICB Property Records**

The ICP provides that ALDOT will annually review a random sample of the OJOP records of ICB properties that were not determined to be subject to a property transfer via deed (see Section 2.4.1), foreclosure (see Section 2.4.2), or bond for title transfer (see Section 2.4.3). Transactions such as tax sales (see Section 2.4.4) and bankruptcies (see Section 2.4.5) are not filed in Probate until the transferee records a new deed, and thus properties with only those transactions are included in the body of properties used for the random sample review. The review is intended to verify that Deed Restrictions conveyed to ALDOT as the result of a settlement agreement for litigation and/or private treaty agreements (i.e., Covenants), continue to be properly indexed at the OJOP, thus providing proper constructive notice to those having a present or future interest in an ICB property subject to the Deed Restriction. Pursuant to the procedures set out in the ICP, if the annual review of a 10% random sample reveals inadequate or improper indexing of the Deed Restriction to the effect that proper constructive notice of the Deed Restriction is not evident to those having a present or future interest in a specific ICB property, ALDOT must review all ICB property records to assure that proper indexing and notice of the Deed Restriction is accomplished. The results of the 2013 calendar year random review are provided below:

### **2.5.1 Random Review Results**

In 2013, ALDOT reviewed OJOP records for 198 properties and determined that the Deed Restriction for each property was properly indexed and did provide constructive notice of the Deed Restriction to anyone with a present or future interest in the subject property. The results of the random review are provided on ICP Form 1B in Appendix B.

## **2.6 Notifications and Review**

ALDOT continued efforts to assure there was no unauthorized access to groundwater within the ICB during 2013. As documented below, ALDOT maintained contact with agencies and organizations responsible for approving or monitoring those who intend to drill wells or perform activities that could reasonably result in contact with groundwater. This information is documented on Form 4 in Appendix C, and the list of organizations and contacts is included in Appendix C, Attachment 1. Findings for 2013 are presented below.



#### **2.6.1 Alabama Geological Survey**

Activity: Reviewed "Notification of Intent to Drill a Water Well and Certification of Completion" forms for calendar year 2013.

Finding: No new wells proposed or constructed within the ICB.

#### **2.6.2 Alabama Department of Environmental Management**

Activity: ADEM transmits Intent to Drill forms to Buddy Cox of ALDOT. Ashley Cousins of ACCESS, LLC reviews the forms for Buddy Cox.

Finding: ADEM records do not reflect any proposed or constructed water wells within the ICB.

#### **2.6.3 City of Montgomery Plumbing, Gas, and Mechanical Department**

Activity: Ms. Cindy Thompson, Office Manager for the City's Plumbing, Gas, and Mechanical Department, reported on January 22, 2014 that no wells had been permitted for drilling within Zip Code 36110, which encompasses all of the ICB. Ms. Thompson and coworkers are aware that no wells are to be permitted for drilling within Zip Code 36110. ALDOT contractor Southern Earth Sciences, Inc. (SES) currently reviews building permits and well applications about once per month.

Finding: No new wells proposed or constructed within Zip Code 36110, i.e., ICB, during calendar year 2013.

#### **2.6.4 Contact with Registered Well Drillers and Pool Installers**

Activity: In November 2012, notification letters (see Appendix C, Forms 9 and 10) were sent to well drillers registered with the State of Alabama and pool installers to inform them of the CBP and the Deed Restrictions that prohibit access to groundwater within the ICB without express approval of ALDOT. The letter also invited comment or questions. Copies of the notification letters were provided to ADEM.

Finding: ALDOT received no comments or questions from registered well drillers or pool installers.

NOTE: Supplemental written notices of the Deed Restrictions on ICB properties will be provided to all private well-drillers and pool installers in Alabama on an annual basis.



### 2.6.5 Summary of Findings

Based on review of known private, state and municipal sources of information regarding intent to drill and construct water wells, no water wells were constructed within the ICB in 2013. Findings are tabulated on Form 4 of Appendix C.

### 2.6.6 Aerial Photography Survey

Orthographic aerial photographs of the ICB area for January 26 - 28, 2010 and February 17, 2012 were obtained from the City of Montgomery Planning and Development Department. The photographs were at a scale of 1 inch equals 55 feet (1:660) and printed on 36 inch by 40 inch paper, which provided clear views of individual parcels so that significant land-use changes or construction activities (for example, installation of a swimming pool or a small building) could be noted. The 2010 and 2012 prints were evaluated side-by-side so land-use and construction changes could be compared.

Two sites were visited after noting structures that suggested the possibility of a new or an expanded swimming pool because such changes could result in an excavation or a well from which groundwater could be pumped to fill a swimming pool. For one site, the image noted on the 2012 aerial photo was a trampoline. At the location of the second image it was determined that the difference between the 2010 and the 2012 photos was the installation of a cover over the swimming pool.

**Finding:** A comparison of the 2010 and 2012 photographs did not reveal any new construction of structures/facilities within the ICB that would have resulted in contact with shallow-zone groundwater.

### 2.6.7 Water Well Inspections and Surveys

**Activity:** ALDOT has conducted frequent and on-going vehicular reconnaissance of roads and streets throughout the ICB for environmental monitoring and well maintenance activities. A more focused, comprehensive reconnaissance was completed on January 17, 2014 to supplement ALDOT's on-going observations of the ICB for possible unpermitted water wells. SES representatives also visited eight (8) parcels listed in ALDOT records where inactive water wells were reported. The visits were intended to confirm the presence of a well and to determine if the well was active or inactive. The wells at the eight parcels were determined to be inactive.





## 2.6.8 Utility Notifications (Alabama One Call)

Southern Earth Sciences (SES), contractor to ALDOT, subscribed to Alabama One Call (Alabama 811) in September 2010 to receive Alabama One Call notices of excavation or drilling. Alabama One Call notifies SES of utility location requests to excavate or drill within the ICB based on a shape file of the area of the ICB. Alabama One Call information is recorded on Form 6, Appendix C. Table 2-1 provides a listing of the notifications and the findings are presented below:

### Findings

- In calendar year 2013, 270 notices of excavation within the general area of the ICB were received through the Alabama 811 Call program.
- Twenty five (25) notices were outside the ICB. No follow-up communication was made to the party giving notice of an excavation (the "Caller") for those locations.
- The remaining two hundred forty five (245) One Call notifications of excavations within the ICB were separated into two groups: Group A included planned excavations which ALDOT ascertained would not reasonably access the groundwater at the excavation site; Group B included planned excavations at which access to groundwater could potentially occur.
- Two hundred twenty eight (228) of the planned excavations were placed in Group A, i.e., not likely to access groundwater. Examples of this type of excavation included cable installation where the maximum depth of excavation was one foot or less, or construction of a fence or deck where the excavation was a post hole or support with a maximum depth of 3 feet. For Group A notices ALDOT did not contact the party about the CBP.
- ALDOT designated 17 of the notices provided by Alabama One Call for Group B, i.e., those planned excavations within the ICB that could potentially result in access/exposure to groundwater. For Group B notices, ALDOT called and/or emailed the party that provided notice of the excavation to Alabama One Call, and provided information of the approximate depth to groundwater at the work site and the CBP website address to obtain further information about the CBP.

Examples of a Group A and B notification response are provided in Appendix C on Form 6. All Form 6 notifications are provided in PDF on the report CD.



### **2.6.9 Area Reconnaissance & New Construction**

**Activity:** ALDOT continued its on-going program to make periodic observations throughout the ICB to identify activities that may result in changes in land cover from development, construction, or other activities that could reasonably result in access to groundwater.

ALDOT's contractor SES reviewed permits at the City's Building Department on a monthly basis. The City is developing a GIS system to flag properties where building permits are issued in the ICB and ALDOT will receive notifications through this new process when it is operational.

**Finding:** No consequential changes in land cover, land use, storm-water conveyances, demolitions, or major modifications to the land were observed that could reasonably result in access to groundwater.



### 3.0 Corrective Measures Effectiveness

#### 3.1 Monitoring

All surface water and groundwater monitoring documentation, as defined in Sections VIII.E and VIII.F of the Agreement are included on the compact disc (CD) with the 2013 Annual Report.

The following monitoring activities were performed in 2013:

##### 3.1.1 Surface Water

Surface water was monitored in the areas listed below at the following required frequencies:

Sample Areas	Location Identification	Sample Frequency	Table Reference	Figure Reference
Kilby Ditch / Low-Lying Area	Effectiveness Locations: LLA-1 through LLA-11	Quarterly	Table 3-1a	Figure 3-1
	Compliance Point: LLCP-1	Every two weeks	Table 3-1b	
Three Mile Branch	Monitoring Locations: TMB-1, TMB-2, and TMB-3	Quarterly	Table 3-3	
Bama Bud	Monitoring Location: BB	Quarterly		
Southwest Treatment Area	Effectiveness Locations (January – July) : SWA-1 through SWA-5 Note: Compliance Point DSN001 was relocated to former SWA-5 location effective August 1, 2013.	Quarterly	Table 3-2a	Figure 3-2
	Effectiveness Locations (August – December): SWA-1 through SWA-4	Quarterly		
	Compliance Point DSN001	Every two weeks	Table 3-2b	
Off-Site Locations	Monitoring Locations 01 and FG Note: Monitoring location FG is located at the former DSN001 location. Note: Fourth quarter samples were inadvertently not collected.	Voluntary Quarterly	Table 3-2c	Figure 3-2
City of Montgomery Zoo	Monitoring Locations Zoo Pond (ZP) and Zoo Ditch (ZD)	Quarterly	Table 3-3	Figure 3-3



## **2013 Water Sampling Results**

### **a. Kilby Ditch / Low-Lying Area**

TCE surface water concentrations were consistent with the results reported in the 2012 Annual Report and within the expected range of concentrations.

In the Low-Lying Area, TCE concentrations in samples from LLA-1 range from 1.3 µg/L to 2.3 µg/L, and are representative of TCE concentrations in the Kilby Ditch base flow prior to entering the wetland treatment area. TCE was not detected in samples from the wetland treatment area, which verified the effectiveness of the remedial processes in the wetland treatment system. The analytical results are shown on Table 3-1a.

Sample locations LLA-9, LLA-10 and LLA-11 are south of North Boulevard and north of the Russell Distribution Facility. This is a second location of surface water containing TCE discharging into the Low-Lying Area. Surface water north of this second conveyance point into the wetland treatment system (north of North Boulevard) is sampled at LLA-4. Surface water at LLA-4 had TCE concentrations that ranged from 7.3 µg/L to 26 µg/L. Additional voluntary samples were collected in September, November and December to monitor changes in concentrations at LLA – 4 and downstream during maintenance work performed in December 2013. Sample locations LLA-8 and LLA-7, downstream of LLA-4, show a reduction in TCE due to stream channel turbulence/aeration generated by J-Hooks and Cross-Vanes installed in the Lower Kilby Ditch (Figure 3-1 and Table 3-1a).

LLA-5 and LLA-6 are in the interceptor trench in the northern portion of the Low-Lying Area; no TCE was detected at these locations.

Surface water compliance point, LLCP-1, was sampled 25 times in 2013. Of those 25 samples, 18 contained small concentrations of TCE, ranging from non-detect to 6.5 µg/L, which is well below the allowable monthly average TCE concentration of 37.38 µg/L provided by the Agreement (Table 3-1b).

During the summer of 2013, a scour hole developed in the Lower Kilby Ditch, upstream of the constructed wetland. Gravel from the scour hole was deposited in the inlet of the wetland, which restricted flow into the system. A maintenance project to remove the gravel and plate the section of Lower Kilby Ditch where the scour hole formed was conducted in December 2013 under a U.S. Army Corps Nationwide 38 permit.

Based on the reported results, the corrective measures implemented for the Kilby Ditch / Low-Lying Area have intercepted the northeastern portion of the CBP and reduced TCE concentrations below the allowable discharge limit specified in the Agreement.



## **b. Southwest Treatment Area**

The SWTA is designed to maintain control of the groundwater in the southwest portion of the CBP by capturing the groundwater in the Dewatering Pond and pumping the water through a series of ponds (see Figure 3.2) to allow any necessary treatment before final discharge to a natural wetlands and the City of Montgomery's stormwater drainage system pursuant to NPDES permit AL0081167 issued by ADEM. Water elevation in the Dewatering Pond is controlled by a pump that discharges the impounded water to the Transfer Pond. The Transfer Pond contains two pumps and a junction valve that permits discharge water to the Discharge Pond and/or to the Auxiliary Treatment Basin (ATB). Discharge of water to the ATB will occur only if additional treatment of TCE is necessary. Water flows by gravity from the Discharge Pond to the Discharge Pond Ditch which empties into the natural wetlands, and subsequently to the City of Montgomery's stormwater drainage system at the New Town floodgate (Figure 3-2).

Surface water samples were collected at (SWA) locations SWA-1 through SWA-5 (see Figure 3-2) to evaluate the effectiveness of the SWTA corrective measure. In 2013, TCE concentrations in samples from SWA-1 ranged from non-detect to 4 µg/L. The highest TCE concentration in SWA-2 was 1.8 µg/L. The highest concentrations in SWA-3 and SWA-4 were 2.3 and 1.2, respectively. Surface water samples collected at SWA-5 had no TCE detections in 2013. TCE results for all the SWA samples are provided in Table 3-2a.

On July 31, 2013, ADEM reissued NPDES Permit AL0081167 to allow a permit modification to move the compliance point (DSN001) from the New Town floodgate to the end of the Discharge Ditch (former location SWA-5). Additional voluntary monthly samples were collected in March, April, May and June to evaluate TCE concentrations in the surface water before the permit modification.

The SWTA system surface water compliance location is designated as DSN001 under NPDES permit AL0081167. Semimonthly TCE limits in the NPDES permit are 37.94 µg/L (daily maximum) and 17.47 µg/L (monthly average). There was no TCE detected at DSN001 (New Town floodgate from January through July 2013, or former SWA from August through December 2013). Surface water samples were collected from water entering the southeast portion of the Natural Wetlands from off-site sources in the SWTA (see Figure 3-2) to evaluate the potential presence of TCE. This portion of the Natural Wetlands also discharges through the New Town floodgate. Table 3-2c shows results of surface water samples voluntarily collected from location O1 and FG and analyzed for volatile organic compounds (VOCs). There are BTEX compounds present in samples from sample location O1 as a result of runoff entering the wetland from offsite. These compounds are not associated with the CBP.

Based on the sample results collected in 2013, the SWTA corrective measures are successfully controlling and treating TCE in the groundwater captured from the southwest portion of the CBP.



### c. Bama Bud, Zoo Pond, Zoo Ditch and Three Mile Branch

Results of surface water samples from the Zoo Pond, Zoo Ditch (Figure 3-3), Bama Bud, and Three Mile Branch locations (Figure 3-1) are provided in Table 3-3. TCE was not detected in any of these samples in 2013.

#### 3.1.2 Groundwater

One hundred (100) wells (Tables 3-4a, 3-4b and Figures 3-4, 3-4a and 3-4b) within the CBP were monitored to evaluate the effectiveness of the corrective measures and compliance with the Agreement:

- Fourteen (14) Boundary Wells (BDY) were monitored for compliance at the perimeter of the ICB in January and July 2013.
- Eighty-four (84) Corrective Measures Effectiveness (EFF) wells were monitored within the ICB in January and July 2013;
- Two (2) Background Wells were monitored in January and July 2013.

Average groundwater elevations and velocities within the CBP are shown on Figures 3-5a and 3-5b, respectively. Quarterly groundwater elevations from wells within the ICB are provided on Table 3-6. Section VIII.b of the Agreement requires only semiannual water level measurements. Semiannual water level measurements will be conducted in 2014. TCE concentrations in samples of water from the EFF wells were compared to the Effectiveness Concentrations in Table VIII.3.b of the Agreement to determine if the sample concentrations were below concentrations predicted by the Site Wide numeric model. Trends for EFF wells were also evaluated and presented in Appendix D.

Groundwater Protection Standards on Table VIII.3.a of the Agreement were not exceeded at any of the BDY wells. Only trace amounts of 2 constituents were detected: Chloroform in BDY-12 and BDY-13, a common disinfection byproduct found in potable water and wastewater, and TCE in BDY-01R less than 2 µg/L. (see Table 3-4a). TCE concentrations were less than the Groundwater Protection Standard of 5 µg/L or not detectable in all Boundary Wells

Isoconcentration maps for TCE are provided for January (Figure 3-7) and July (Figure 3-8) 2013. Results of groundwater samples in the Effectiveness Wells are presented in Table 3-4b.



Representative isoconcentration maps could not be produced for other COCs because of variable and inconsistent detection of COCs in the groundwater samples. Figures 3-9 through 3-26 depict concentration ranges for the other COCs. With the exception of one well, MW-357, TCE did not exceed the Effectiveness Concentration for any of the effectiveness monitoring wells (see Table 3-4c), thus MW-357 was monitored quarterly. Data for MW-357 are summarized on Table 3-4d. MW-357 was constructed within 50-feet of a former production well installed by the City at the Montgomery Zoo in 2004, and subsequently abandoned and grouted in 2006, upon discovery by ALDOT. The TCE that exceeds the EFF concentration in this well is attributable to the construction and past operation of the former production well. A discussion of the former Montgomery Zoo production well, with occurrence and trends of TCE at MW-357, is presented in Appendix E. MW-357 will be monitored quarterly for TCE until the TCE is below the Effectiveness Concentration for this well.

Five COCs did not exceed the Groundwater Protection Standard: cis-1,2-dichloroethene, vinyl chloride, chloroethane, chloroform, and 1,1-dichloroethane.

Four COCs, carbon tetrachloride, 1,1-dichloroethene, methylene chloride, and tetrachloroethylene had concentrations in one or more monitoring wells exceeding the GWPS. The concentrations of these COCs are at least an order of magnitude less than the corresponding TCE concentrations in the groundwater and are not found in every monitoring well that contains TCE. Thus, TCE remains the primary COC for the CBP.

### **3.3 Engineering Controls**

#### **3.3.1 Kilby Ditch / Low-Lying Area**

Engineering controls in the Kilby Ditch and Low-Lying Area include fencing and installation of rip rap. The fences have locking gates and signs. The rip rap is installed along the channel bottom and lower channel banks in the Kilby Ditch between North Boulevard and the confluence with the West Kilby Ditch underground stormwater culverts. These engineering controls, which are inspected monthly, remained in good condition throughout 2013. In addition, the two 6x7 foot box culverts placed in the former West Kilby Ditch are functioning as designed. Monthly inspection forms for both the Kilby Ditch / Low-Lying Area and the SWTA are provided in Appendix F.

One item of note in the monthly inspection forms for the Kilby Ditch / Low-Lying Area is the Lower Kilby stream bank downstream from J-Hook 7. A scour in the stream bank was noted in 2011 and this area has been monitored to determine if maintenance activities were needed to maintain bank stability. During this monitoring period, the bank scour has not expanded and native vegetation has stabilized the stream bank in this area; therefore, maintenance activities in this area are not warranted. The Kilby Ditch / Low-Lying Area will continue to be monitored on a monthly basis.



### 3.3.2 Southwest Treatment Area (SWTA)

Engineering controls in the SWTA include property access restriction along the perimeter of the SWTA and groundwater capture in the southwest portion of the CBP. Specific engineering controls implemented or maintained are:

- A chain-link fence with locking gates surrounds the perimeter of the SWTA. The condition of the entire fence is inspected monthly. Warning signs are posted on the fence.
- The southwest portion of the CBP is captured and controlled by pumping from the Dewatering Pond. During 2013, the average water level in the Dewatering Pond was 115.5 ft. amsl. Equipment in the SWTA includes:
  - A pump and floatation barge in the Dewatering Pond.
  - Control panels for the Dewatering Pond pump and the two pumps in the Transfer Pond. The pumps are automatically activated in response to the water level in each of the pond systems.
  - Totalizing flow meters in the discharge pipe for the Dewatering Pond and Transfer Pond.
  - Telemetry systems for the Dewatering Pond and Transfer Pond. The telemetry systems record and transmit operating data of the pumps that can be checked remotely to monitor pump operations.
- The total discharge recorded in the SWTA was 355,254,000 gallons for 312 days. Because the flow meter was down for 53 days, the estimated volume of water discharged from the SWTA in 2013 was approximately 411 million gallons.
- In December 2013, ALDOT installed seven geotechnical borings to evaluate mineral resources in the northern portion of the SWTA. Three of these borings were converted to piezometers for water level measurements and groundwater samples were collected. Boring logs and analytical results are included in Appendix G.

### 3.4 Regulatory Review Update

EPA has made technical documents and tools available to support the ongoing development of its Subsurface Vapor Intrusion Guidance. ALDOT used the EPA vapor intrusion screening calculator (VISL) to determine groundwater screening levels for vapor intrusion. The soil vapor study performed by ALDOT in 2002-2003 found no significant risk for vapor intrusion. In an October 23, 2013 response to ADEM





comments, ALDOT agreed to continue to monitor TCE trends in shallow groundwater for comparison to the concentrations measured in 2002. TCE concentrations in shallow groundwater show an overall decreasing trend. Concentrations of TCE in groundwater samples from monitoring wells screened across the water table are shown in Table 3-5.

#### **4.0 Outreach**

##### **4.1 Community Outreach**

The Community Outreach Group (COG) met on the following dates, with the following general agenda:

- July 11, 2013: Review Kilby Ditch presentation for posting on web site.
- November 5, 2013: Overview of maintenance work at Kilby Ditch and Southwest Treatment Areas.

##### **4.2 Public Meetings, Tours, Presentations, Weekly Newsletter**

On September 18, 2013, ALDOT conducted an overview of the CBP and status update program for interested members of the public at the Coliseum Boulevard Public library.

On December 11, 2013, ALDOT conducted a program for the Montgomery Area Association of Realtors (MAAR) to inform and update those involved in real estate transactions in the CBP.

ALDOT sent weekly newsletters by both email and US mail to interested parties and members of the COG. These weekly newsletters provided details about upcoming project activities and notice of upcoming COG meetings. The newsletters are posted and archived on the CBP webpage.

##### **4.3 Information Website and Answering Services**

The CBP web page received 1,224 visits during 2013.

ALDOT promoted, maintained, and monitored a 24-Hour CBP Project Information Line.

# TABLES

**Table 2-1  
Summary of Utility Notifications (Alabama One Call)**

Date	Location in Question	Ticket No.	Company Name	Contact Name	Telephone Notification	No Notification Needed	Notes
1/3/2013	Eastern Ridge Ct / Gardendale Dr	130030059	AL Power	Laken Baker		X	Group A
1/3/2013	Coliseum Blvd / Traffic Operation Dr	130030061	AL Power	Laken Baker		X	Group A
1/3/2013	3445 Lower Wetumpka Rd	130030281	AL Power	Richard Mayer		X	Group A
1/3/2013	410 Smith St	130030317	Cobb Underground	Kristen Smith			Outside ICB
1/3/2013	841 N Pass Rd	130030319	Cobb Underground	Kristen Smith			Outside ICB
1/3/2013	1829 Yarbrough St	130030328	Cobb Underground	Kristen Smith		X	Group A
1/3/2013	567 Gardendale Dr	130030361	Cobb Underground	Kristen Smith		X	Group A
1/4/2013	124 Cedar St	130040414	Star Construction	Frank Shirley		X	Group A
1/4/2013	136 Cedar St	130040418	Star Construction	Frank Shirley		X	Group A
1/7/2013	831 N Pass Rd	130070692	Cobb Underground	Kristen Smith			Outside ICB
1/7/2013	2628 Lower Wetumpka Rd	130071504	Montgomery Water Works	Telisha Golden		X	Group A
1/8/2013	2622 Lower Wetumpka Rd	130080768	Grady Hicks	Grady Hicks		X	Group A
1/10/2013	1625 Gibson St	130100286	Star Construction	Frank Shirley		X	Group A
1/11/2013	123 Broadway St	130111005	Donnie Hammonds Plumbing	Donnie Hammonds		X	Group A
1/15/2013	571 Gardendale Dr	130150549	Billy Simms	Kevin Fraley		X	Group A
1/17/2013	216 Broadway St	130170261	Alagasco	Brenda Atcheson		X	Group A
1/17/2013	262 Broadway St	130170747	Alagasco	Reginald Fluker		X	Group A
1/17/2013	262 Broadway St	130170748	Alagasco	Reginald Fluker		X	Group A
1/21/2013	2101 N Belt Dr	130210215	AT&T Utility Operations	Niecy Oubre			Outside ICB
1/24/2013	583 Gardendale Dr	130240334	Cobb Underground	Kristen Smith		X	Group A
1/24/2013	2301 N Belt Dr	130240944	Simplex Grinnell	Mike Curlee			Outside ICB
1/24/2013	4500 N Belt Dr	130241126	North State Environmental	Chris Dancy			Outside ICB
1/25/2013	1281 Newell Pkwy	130250824	Darnell Plumbing	Joshua Lawrence		X	Group A
1/30/2013	1230 Newell Pkwy	130300969	Ervin Cable Construction	Wayne Williams		X	Group A
1/30/2013	1231 Newell Pkwy	130300971	Ervin Cable Construction	Wayne Williams		X	Group A
1/30/2013	1201 Newell Pkwy	130300974	Ervin Cable Construction	Wayne Williams		X	Group A
1/30/2013	1700 Ridgeway W	130300979	Ervin Cable Construction	Wayne Williams			Outside ICB
1/30/2013	1820 Ridgeway E	130300984	Ervin Cable Construction	Wayne Williams			Outside ICB
1/30/2013	1141 Newell Pkwy	130300989	Ervin Cable Construction	Wayne Williams			Outside ICB
1/31/2013	410 E Park Ave	130310176	Cobb Underground	Kristen Smith		X	Group A
1/31/2013	1139 Newell Pkwy	130310865	McCloy Construction	Jessy Williams			Outside ICB
2/5/2013	650 Vista Terrace Dr	130361411	Scanlon Plumbing	Shep Bowman		X	Group A
2/5/2013	650 Vista Terrace Dr	130361415	Scanlon Plumbing	Shep Bowman		X	Group A
2/5/2013	650 Vista Terrace Dr	130361411	Scanlon Plumbing	Shep Bowman		X	Group A
2/5/2013	650 Vista Terrace Dr	130361415	Scanlon Plumbing	Shep Bowman		X	Group A
2/6/2013	1743 N Ripley St	130371107	TP Development	Trevor Patterson			Outside ICB
2/6/2013	1743 N Ripley St	130371107	TP Development	Trevor Patterson			Outside ICB
2/7/2013	Lower Wetumpka Rd / Forney St	130380138	Star Construction	Frank Shirley			Outside ICB
2/7/2013	Lower Wetumpka Rd / Forney St	130380138	Star Construction	Frank Shirley			Outside ICB
2/8/2013	908 Vista View Pl	130390290	Cobb Underground	Kristen Smith		X	Group A
2/8/2013	908 Vista View Pl	130390290	Cobb Underground	Kristen Smith		X	Group A
2/15/2013	1635 Coliseum Blvd	130460181	Cobb Underground	Kristen Smith		X	Group A
2/15/2013	1635 Coliseum Blvd	130460181	Cobb Underground	Kristen Smith		X	Group A
2/20/2013	237 Gardendale Dr	130510172	Invisible Fence	Vicki Llipscomb		X	Group A
2/20/2013	237 Gardendale Dr	130510172	Invisible Fence	Vicki Llipscomb		X	Group A
2/21/2013	667 N Pass Rd	130520544	Southnet	Key Richardson		X	Group A
2/21/2013	667 N Pass Rd	130520544	Southnet	Key Richardson		X	Group A

**Table 2-1  
Summary of Utility Notifications (Alabama One Call)**

Date	Location in Question	Ticket No.	Company Name	Contact Name	Telephone Notification	No Notification Needed	Notes
2/22/2013	2719 Lower Wetumpka Rd	130530253	JB Waste Connection	Shanda Robinson		X	Group A
2/22/2013	2719 Lower Wetumpka Rd	130530253	JB Waste Connection	Shanda Robinson		X	Group A
2/28/2013	1609 Coliseum Blvd	130591062	AT&T Utility Operations	Niecy Oubre		X	Group A
2/28/2013	2301 N Belt Dr	130591087	Simplex Grinnell	Mike Curlee			Outside ICB
2/28/2013	1609 Coliseum Blvd	130591062	AT&T Utility Operations	Niecy Oubre		X	Group A
2/28/2013	2301 N Belt Dr	130591087	Simplex Grinnell	Mike Curlee		X	Group A
3/4/2013	3103 George B Edmondson Dr	130631715	AL Power	David Meadows		X	Group A
3/5/2013	1629 Coliseum Blvd	130640293	Cobb Underground	Kristen Smith		X	Group A
3/5/2013	3123 George B Edmondson Dr	130640305	AL Power	David Meadows		X	Group A
3/6/2013	762 N Pass Rd	130650576	Cobb Underground	Kristen Smith		X	Group A
3/7/2013	1714 Yarbrough St	130660175	JB Waste Connection	Shanda Robinson		X	Group A
3/14/2013	802 Montero Dr	130730360	A Plus Quality Fence and Deck Inc.	Nathan Frazier		X	Group A
3/15/2013	660 Chisholm St	130740157	Cooks Pest Control	Jim McGuff		X	Group A
3/15/2013	717 E Gardendale Dr	130740469	Cobb Underground	Kristen Smith		X	Group A
3/18/2013	1617 S Oakview Ct	130770726	Cobb Underground	Kristen Smith		X	Group A
3/19/2013	920 Cruz Ct	130780094	Cobb Underground	Kristen Smith		X	Group A
3/19/2013	1631 Coliseum Blvd	130781020	Southnet	Key Richardson		X	Group A
3/21/2013	844 Montero Dr	130800119	Cobb Underground	Kristen Smith		X	Group A
3/21/2013	3119 Lower Wetumpka Rd	130801041	The CWA Group, Inc	Ronnie Knight		X	Group A
3/21/2013	303 Conley Cir	130801316	Luguire	Shelly Moore		X	Group A
3/22/2013	322 Chisholm St	130811552	Henry's Service Company	George Henry		X	Group A
3/25/2013	849 E Gardendale Dr	130840680	Cobb Underground	Kristen Smith		X	Group A
4/5/2013	1717 N Oakview Ct	130950267	Cobb Underground	Kristen Smith		X	Group A
4/9/2013	1231 Newell Pkwy	130990460	Cobb Underground	Kristen Smith		X	Group A
4/11/2013	836 E Gardendale Dr	131011488	Southnet	Key Richardson		X	Group A
4/17/2013	1617 S Oakview Ct	131070141	Cobb Underground	Kristen Smith		X	Group A
4/19/2013	1605 Oakview Ct	131090125	Cobb Underground	Kristen Smith		X	Group A
4/22/2013	1627 Coliseum Blvd	131120098	Cobb Underground	Kristen Smith		X	Group A
4/24/2013	7 Houser St	131140163	Cobb Underground	Kristen Smith		X	Group A
4/25/2013	3305 Lower Wetumpka Rd	123560565	AL Power	Laramy Cook		X	Group A
4/25/2013	3445 Lower Wetumpka Rd	130030281	AL Power	Laramy Cook		X	Group A
4/25/2013	3103 George B Edmondson Dr	130631715	AL Power	Laramy Cook		X	Group A
4/25/2013	3123 George B Edmondson Dr	130640305	AL Power	Laramy Cook		X	Group A
4/25/2013	1211 Newell Pkwy	131150410	McCloy Construction	Jessy Williams		X	Group A
4/30/2013	1141 Emory Folmar Blvd	131200506	Allied Fence Company	Celita McDaniels		X	Group A
5/8/2013	1409 Coliseum Blvd	131281178	ALDOT	Jimmy Hudson		X	Group A
5/13/2013	1100 Emory Folmar Blvd	131330893	John Stanley and Associates	Cindy Sherman			Outside ICB
5/13/2013	816 Millard Fuller Dr	131331901	Habitat for Humanity	Michael Senn			Outside ICB
5/13/2013	808 Millard Fuller Dr	131331909	Habitat for Humanity	Michael Senn			Outside ICB
5/13/2013	608 Chisholm St	131332092	J Dot Littleton	Jerry Littleton		X	Group A
5/16/2013	322 E Park Ave	131361165	Satellites Unlimited	Debra Wilson	X		Group B
5/16/2013	221 Broadway Street	131361166	5 B Contracting	Lee Boyd		X	Group A
5/17/2013	883 North Gap Loop	131370081	Cobb Underground	Kristen Smith		X	Group A
5/29/2013	1621 S Oakview Ct	131490245	Cobb Underground	Kristen Smith			Outside ICB
5/31/2013	2440 Chase Park Dr	131510233	Cobb Underground	Kristen Smith		X	Group A
5/31/2013	605 Chisholm St	131510279	AT&T Utility Operations	Niecy Oubre		X	Group A
5/31/2013	213 Broadway St	131510295	Rhonda Thompson	Rhonda Thompson		X	Group A

**Table 2-1  
Summary of Utility Notifications (Alabama One Call)**

Date	Location in Question	Ticket No.	Company Name	Contact Name	Telephone Notification	No Notification Needed	Notes
5/31/2013	1 Retail Dr	131510569	J & J Cable	Gary Noblitt	X		Group B
6/3/2013	3512 Manley Dr	131540256	Transformation Montgomery	Charles Kendall	X		Group B
6/3/2013	3528 Manley Dr	131540260	Transformation Montgomery	Charles Kendall	X		Group B
6/4/2013	529 Gardendale Dr	131550081	Cobb Underground	Kristen Smith		X	Group A
6/4/2013	217 Broadway St	131551927	Mike Talley	Mike Talley		X	Group A
6/4/2013	221 Broadway St	131551928	Mike Talley	Mike Talley		X	Group A
6/4/2013	213 Broadway St	131551930	Mike Talley	Mike Talley		X	Group A
6/7/2013	221 Broadway St	131580104	Mike Talley	Mike Talley		X	Group A
6/7/2013	217 Broadway St	131580102	Mike Talley	Mike Talley		X	Group A
6/7/2013	1840 Vista View Dr	131580396	J&J Cable Construction	Jerry Weir		X	Group A
6/7/2013	1 Retail Dr	131580398	J&J Cable Construction	Jerry Weir		X	Group A
6/14/2013	105 Kiwanis St	131650190	Cobb Underground	Kristen Smith		X	Group A
6/14/2013	1617 S Oakview Ct	131650212	Cobb Underground	Kristen Smith		X	Group A
6/18/2013	907 Maria Pl	131690782	Aluminum Fabricators	Ben Stoltzfus		X	Group A
6/19/2013	849 Montero Dr	131700057	Cobb Underground	Kristen Smith		X	Group A
6/20/2013	6853 Russell Brown Rd	131710028	CA Cable (Knology)	Rosa Amaya		X	Group A
6/21/2013	818 N Gap Loop Rd	131720352	Cobb Underground	Kristen Smith		X	Group A
6/24/2013	903 Cruz Ct	131750171	Cobb Underground	Kristen Smith		X	Group A
6/25/2013	23 W Vandiver Blvd	131760407	AL Power	Caleb Bicknell		X	Group A
6/25/2013	2108 Yarbrough St	131760413	AL Power	Caleb Bicknell		X	Group A
6/25/2013	50 Cedar St	131760424	AL Power	Caleb Bicknell		X	Group A
6/25/2013	204 Cedar St	131760428	AL Power	Caleb Bicknell		X	Group A
6/26/2013	550 Gardendale Dr	131770315	550 Gardendale Dr	Kristen Smith		X	Group A
6/27/2013	1617 S Oakview Ct	131780166	Cobb Underground	Kristen Smith		X	Group A
7/1/2013	1445 Federal Dr	131821909	Southern Earth Sciences	Hal Wood			Outside ICB
7/11/2013	724 E Gardendale Dr	131920349	Cobb Underground	Kristen Smith		X	Group A
7/15/2013	32 Garden St	131960644	Alagasco	Reginald Fluker		X	Group A
7/22/2013	806 Carmon Pl	132030222	Cobb Underground	Kristen Smith		X	Group A
7/24/2013	545 Broadway St	132051731	AL Power	Caleb Bicknell		X	Group A
7/24/2013	3451 East St	132051732	AL Power	Caleb Bicknell		X	Group A
7/24/2013	434 East Park Ave	132051733	AL Power	Caleb Bicknell		X	Group A
7/25/2013	221Broadway St & Lower Wetumpka R	132060870	Mike Talley	Mike Talley	X		Group B
7/26/2013	Northern Blvd & Alabama River Pkwy	132070995	Alagasco	Jason Gipson	X		Group B
7/29/2013	2146 Powell Ln	132100157	AL Power	Scott Moore		X	Group A
7/29/2013	1631 Coliseum Blvd	132100405	Cobb Underground	Kristen Smith		X	Group A
7/29/2013	214 Destin St	132101296	AL Power	Caleb Bicknell		X	Group A
7/29/2013	44 Michigan Ave	132101298	AL Power	Caleb Bicknell		X	Group A
7/29/2013	130 W Michigan Ave	132101299	AL Power	Caleb Bicknell		X	Group A
7/29/2013	3108 Michigan Ct	132101302	AL Power	Caleb Bicknell		X	Group A
7/30/2013	1840 Vista View Dr	132110211	J & J Cable Construction	Gary Noblitt		X	Group A
7/30/2013	1 Retail Dr	132110214	J & J Cable Construction	Gary Noblitt		X	Group A
7/30/2013	732 E Gardendale Dr	132110970	United Heating Air and Plumbing	Dylan Price		X	Group A
8/2/2013	509 Gardendale Dr	132140206	AL Power	Kayla King		X	Group A
8/2/2013	520 Ferndale Ct	132140222	AL Power	Kayla King		X	Group A
8/2/2013	504 Ferndale Ct	132140227	AL Power	Kayla King		X	Group A
8/2/2013	533 Gardendale Dr	132140234	AL Power	Kayla King		X	Group A
8/2/2013	571 Gardendale Dr	132140240	AL Power	Kayla King		X	Group A

**Table 2-1  
Summary of Utility Notifications (Alabama One Call)**

Date	Location in Question	Ticket No.	Company Name	Contact Name	Telephone Notification	No Notification Needed	Notes
8/2/2013	3820 Woodbury Ct	132140243	AL Power	Kayla King		X	Group A
8/2/2013	3812 Woodbury Ct	132140246	AL Power	Kayla King		X	Group A
8/2/2013	4050 Fairground Rd	132140248	AL Power	Kayla King		X	Group A
8/5/2013	Northern Blvd & Lower Wetumpka Rd	132171132	ALDOT	Scott Cole		X	Group A
8/5/2013	445 Edward St	132171791	Algasco	Teresa Crawford	X		Group B
8/7/2013	905 Montero Dr	132190216	Cobb Underground	Kristen Smith		X	Group A
8/12/2013	204 Ingle Dr	132241137	AL Power	Caleb Bicknell		X	Group A
8/12/2013	303 Shelly Ln	132241139	AL Power	Caleb Bicknell		X	Group A
8/13/2013	1540 Gibson St	132250095	Montgomery Water	Andy Culpepper		X	Group A
8/13/2013	917 Montero Dr	132251160	Eva Walls	Eva Walls		X	Group A
8/13/2013	1840 Vista View Dr	132251742	J & J Cable	Gary Noblitt		X	Group A
8/13/2013	1 Retail Dr	132251743	J & J Cable	Gary Noblitt		X	Group A
8/13/2013	1525 Alduc Ct	132251752	AL Power	Caleb Bicknell		X	Group A
8/15/2013	Forbes Drive	132270827	Boan Contracting Company	Mike Park		X	Group A
8/16/2013	3608 Fairground Rd	132280689	Christian Testing Laboratories	Dave McKee		X	Group A
8/16/2013	2350 Concrete Drive	132280729	Wiregrass Construction	Jason David		X	Group A
8/20/2013	Northern Blvd from North Chase to	132320410	Alabama Traffic Systems	Ryan Davis		X	Group A
8/21/2013	511 Traffic Operations Dr	132331807	ALDOT	Jimmy Hudson		X	Group A
8/21/2013	3012 Lower Wetumpka Rd	132331845	City of Montgomery	Brian Lord		X	Group A
8/21/2013	310 George B Edmondson Dr	132331889	Alabama Gas	Eric Ware		X	Group A
8/23/2013	Northern Blvd from Jackson Ferry to	132350362	ALDOT	Scott Cole	X		Group B
8/23/2013	1631 Celina Pl	132350496	Cobb Underground	Kristen Smith		X	Group A
8/23/2013	Northern BLVD	132350362	ALDOT	Cleve Barron		X	Group A
8/28/2013	Forbes Drive	132401346	Boan Contracting Co. Inc.	Mike Park		X	Group A
9/6/2013	2842 Lower Wetumpka Road	132491567	Alagasco	Lachaka Davis		X	Group A
10/4/2013	1602 Ferguson Street	132771120	MONTGOMERY WATER	ANDY CULPEPPER		X	Group A
10/24/2013	Cong. W L Dickinson Dr.	132971375	CSX Transportation	Henry Smith		X	Group A
11/5/2013	1130 EMORY FOLMAR BLVD	133091044	APPALACHIAN CABLE	TIM LONG		X	Group A
08/14/2013	AL River Parkway	132261140	Boan Contracting Co. Inc.	Mike Park	X		Group B
08/15/2013	Lower Wetumpka Road	132270822	Boan Contracting Company	Mike Park		X	Group A
08/15/2013	Lower Wetumpka Road	132270831	Boan Contracting Co. Inc.	Mike Park		X	Group A
08/21/2013	3012 Lower Wetumpka Road	1323311845	City of Montgomery	Brian Lord		X	Group A
08/21/2013	511 Traffic Operations Drive	132331807	ALDOT	Jimmy Hudson		X	Group A
08/21/2013	310 George B. Edmondson Drive	132331889	Alabama Gas	Eric Ware		X	Group A
08/23/2013	1631 Celina Place	132350496	Cobb Underground	Kristen Smith		X	Group A
08/23/2013	3462 East Street	132350677	Satellites Unlimited	Jimmy Edwards		X	Group A
08/26/2013	1 Retail Drive	132381877	J.S.C.	Jared Smith		X	Group A
08/29/2013	812 N. Pass Road	132411019	Cobb Underground	Kristen Smith		X	Group A
09/02/2013	833 Gardendale Drive	132450005	Cobb Underground	Kristen Smith		X	Group A
09/03/2013	511 Traffic Operations Drive	132461163	ALDOT	Jimmy Hudson		X	Group A
09/04/2013	2341 Lower Wetumpka Road	132471527	Montgomery Water	Andy Culpepper		X	Group A
09/05/2013	15 Broadway Street	132481081	Triple F Excavators	Bill Forshey		X	Group A
09/06/2013	808 N. Pass Road	132490182	Cobb Underground	Kristen Smith		X	Group A
09/09/2013	15 Broadway Street	132522146	Alagasco	Reginald Fluker		X	Group A
09/10/2013	3216 Gibson Street	132531393	A Plus Quality Fence and Deck Inc.	Brenda Hartvog		X	Group A
09/13/2013	Forbes Drive	132560744	Boan Contracting Co. Inc.	Mike Park			Outside ICB
09/13/2013	Forbes Drive	132560829	Boan Contracting Co. Inc.	Mike Park		X	Group A

**Table 2-1  
Summary of Utility Notifications (Alabama One Call)**

Date	Location in Question	Ticket No.	Company Name	Contact Name	Telephone Notification	No Notification Needed	Notes
09/13/2013	Lower Wetumpka Road	132560833	Boan Contracting Co. Inc.	Mike Park		X	Group A
09/13/2013	Lower Wetumpka Road	132560835	Boan Contracting Co. Inc.	Mike Park		X	Group A
09/19/2013	1878 French Street	132621586	Montgomery Water Works	Telesha Golden			Outside ICB
09/24/2013	2836 LOWER WETUMPKA RD	132661959	CAPITOL FENCE	Todd Henderson		X	Group A
09/24/2013	3216 East Street	132670383	A Plus Quality Fence and Deck Inc.	MONIQUE KEPLINGER		X	Group A
09/27/2013	1 Retail Drive	132700285	J.S.C.	Jared Smith		X	Group A
09/29/2013	508 Ferndale Court	132720011	Cobb Underground	Kristen Smith		X	Group A
10/07/2013	2836 Lower Wetumpka Road	132801742	Capitol Fence Company	Todd Henderson		X	Group A
10/08/2013	1700 N OAKVIEW CT	132810486	Cobb Underground	Kristen Smith		X	Group A
10/11/2013	3824 Woodbury CT	132840034	Jerry Flippo (APCO)	Pike Electric		X	Group A
10/11/2013	3820 Woodbury CT	132840036	Jerry Flippo (APCO)	Pike Electric		X	Group A
10/11/2013	3816 Woodbury CT	132840037	Jerry Flippo	Pike Electric		X	Group A
10/11/2013	3812 Woodbury CT	132840038	Jerry Flippo	Pike Electric		X	Group A
10/11/2013	3808 Woodbury CT	132840039	Jerry Flippo	Pike Electric		X	Group A
10/13/2013	823 N Gap Loop	132860020	Cobb Underground	Kristen Smith		X	Group A
10/14/2013	4TH Street crossing Johnson Avenue.	132871777	Jeff Richardson	Neocom Solution		X	Group A
10/14/2013	Kilby Field Road crossing 4th street.	132871785	Jeff Richardson	Neocom Solution		X	Group A
10/15/2013	819 Carmon Place	132880794	Cobb Underground	Kristen Smith		X	Group A
10/15/2013	Garden Street crossing Don Juan CT	132880795	Alagasco	Eric Ware		X	Group A
10/16/2013	3012 Lower Wetumpka Road	132891185	City of Montgomery	MARK WADE		X	Group A
10/17/2013	1826 N. Decatur Street	132900822	Montgomery Water	DWANE YATES			Outside ICB
10/17/2013	1834 N. Decatur Street	132900825	Montgomery Water	DWANE YATES			Outside ICB
10/17/2013	Broadway Street crossing Fairground rd	132901505	Alagasco	Derrick Ware		X	Group A
10/18/2013	3824 Woodbury CT	132910599	Pike Electric	John Sanders		X	Group A
10/18/2013	809 E. Gardendale Drive	132910269	William Johnson	William Johnson		X	Group A
10/22/2013	Retail Drive crossing Northern BLVD	132951045	J.S.C	Jared Smith		X	Group A
10/23/2013	1401 Coliseum Blvd.	132961596	Griffen Cable Construction, LLC	Jessy Williams	X		Group B
10/23/2013	712 N Pass RD	132961793	Alagasco	LaChaka Davis		X	Group A
10/23/2013	714 N Pass Road	132961801	Alagasco	LaChaka Davis		X	Group A
10/23/2013	716 N Pass RD	132961803	Alagasco	LaChaka Davis		X	Group A
10/23/2013	718 N Pass RD	132961804	Alagasco	LaChaka Davis		X	Group A
10/23/2013	722 N Pass RD	132961808	Alagasco	LaChaka Davis		X	Group A
10/23/2013	724 N PASS RD	132961809	Alagasco	LaChaka Davis		X	Group A
10/23/2013	726 N Pass RD	132961811	Alagasco	LaChaka Davis		X	Group A
10/23/2013	728 N Pass RD	132961812	Alagasco	LaChaka Davis		X	Group A
10/24/2013	52 Garden ST	132970605	Alabama Gas	JASON BRITNELL		X	Group A
10/28/2013	601 Chisholm St.	133010620	Patco Electrical Contractors	Kirk Patterson		X	Group A
10/30/2013	601 Chisholm St.	133030793	PATCO ELECTRICAL CONTRACTORS	KIRK PATTERSON		X	Group A
10/30/2013	3816 Woodbury Ct.	133031821	PIKE ELECTRIC	WES SANDERS	X		Group B
10/31/2013	3816 Woodbury Ct.	133040050	PIKE ELECTRIC	TONY WALKER	X		Group B
11/01/2013	2108 YARBROUGH ST.	133050398	AL POWER	CHRIS HOPE		X	Group A
11/01/2013	1525 ALDUC CT.	133050422	AL POWER	CHRIS HOPE		X	Group A
11/01/2013	44 Michigan Ave.	133050297	AL POWER	CHRIS HOPE		X	Group A
11/01/2013	214 Destin Street	133050330	AL POWER	CHRIS HOPE		X	Group A
11/01/2013	23 Vandiver BLVD	133050350	AL POWER	CHRIS HOPE		X	Group A
11/05/2013	EMORY FOLMAR BLVD	133090445	STAR CONSTRUCTION	FRANK SHIRLEY			Outside ICB
11/06/2013	1588 Concrete Drive	133100621	Layne Christensen	Hal Wood	X		Group B

**Table 2-1  
Summary of Utility Notifications (Alabama One Call)**

Date	Location in Question	Ticket No.	Company Name	Contact Name	Telephone Notification	No Notification Needed	Notes
11/07/2013	554 Gardendale Drive	133110377	Cobb Underground	Kristen Smith		X	Group A
11/07/2013	217 Cedar Street	133111489	AL Power	CHRIS HOPE		X	Group A
11/11/2013	1601 Coliseum Blvd.	133150083	A PLUS QUALITY FENCE AND DECK INC	PATRICIA DOWDELL		X	Group A
11/12/2013	BROADWAY ST Xst FAIRGROUND RD	133160557	ALABAMA GAS	JASON BRITNELL		X	Group A
11/12/2013	657 CHISHOLM ST	133160561	COBB UNDERGROUND	Kristen Smith		X	Group A
11/13/2013	1130 EMORY FOLMAR BLVD	133171569	BYERS ENGINEERING	JASON GOBER		X	Group A
11/13/2013	1200 EMORY FOLMAR BLVD	133171571	BYERS ENGINEERING	JASON GOBER		X	Group A
11/15/13	840 E Gardendale Dr	133190512	ADVANCED COMMUNICATIONS	Larry Gardner		X	Group A
11/15/2013	1241 NEWELL PKWY	133190391	BYERS ENGINEERING	ADAM ANTHONY		X	Group A
11/15/2013	1130 EMORY FOLMAR BLVD	133190398	BYERS ENGINEERING	ADAM ANTHONY		X	Group A
11/15/2013	840 E GARDENDALE DR	133190511	ADVANCED COMMUNICATIONS	LARRY GARDNER		X	Group A
11/17/2013	1709 N OAKVIEW CT.	133210005	Cobb Underground	Kristen Smith		X	Group A
11/19/2013	1615 Vista View Drive	133230646	Cobb Underground	Kristen Smith		X	Group A
11/22/2013	859 Bella Vista Dr.	133260447	Cobb Underground	Kristen Smith		X	Group A
11/25/2013	1721 N OAKVIEW CT	133290533	Cobb Underground	Kristen Smith		X	Group A
11/28/2013	902 CRUZ CT.	133320010	Cobb Underground	Kristen Smith			Outside ICB
12/01/2013	3209 Fairground Rd	133350010	Cobb Underground	Kristen Smith		X	Group A
12/02/2013	840 E. Gardendale Drive	133361324	Advanced Communications	Advanced Communications		X	Group A
12/02/2013	840 E. Gardendale	133361324	Advanced Communications	Larry Gardner		X	Group A
12/04/2013	608 Chisholm Street	133380304	BLACKWOOD CONSTRUCTION COMP	KEITH BLACKWOOD	X		Group B
12/04/2013	608 Chisholm Street	133380313	BLACKWOOD CONSTRUCTION COMP	KEITH BLACKWOOD	X		Group B
12/06/2013	903 Cruz CT	133400289	Cobb Underground	Kristen Smith		X	Group A
12/10/2013	889 Bella Vista Drive	133440529	Cobb Underground	Kristen Smith		X	Group A
12/11/2013	1855 COTTON CT	133430314	PENN PLUMBING	PENN PLUMBING		X	Group A
12/13/2013	814 Montero Drive	133470118	Cobb Underground	Kristen Smith		X	Group A
12/13/2013	1901 Coliseum PKWY	133470177	Alagasco	Deborah Rice		X	Group A
12/15/2013	1273 Newell PKWY	133490020	Cobb Underground	Kristen Smith		X	Group A
12/16/2013	4093 Northern Blvd.	133500984	Alagasco	Deborah Rice	X		Group B
12/17/2013	E PARK AVE Xst FAIRGROUND ROAD	133511310	Alagasco	LaChaka Davis	X		Group B
12/22/2013	1623 Coliseum Blvd.	133560001	Cobb Underground	Kristen Smith		X	Group A
12/22/2013	833 E GARDENDALE DR	133560007	Cobb Underground	Kristen Smith		X	Group A
12/22/2013	2553 Lower Wetumpka Rd	133560046	Cobb Underground	Kristen Smith		X	Group A
12/31/2013	1273 Newell PKWY	133650608	Cobb Underground	Kristen Smith		X	Group A



**Table 3-1a**

**Results of Analyses for TCE in Surface Water from the Low-Lying Area Effectiveness Locations**

Trichloroethylene in micrograms/L ( $\mu\text{g/L}$ )

Sample Date	LLA-1	LLA-2	LLA-3	LLA-4	LLA-5	LLA-6	LLA-7	LLA-8	LLA-9	LLA-10	LLA-11
1/29/2013	ND	ND	ND	11.9	NS	ND	ND	12	16.5	ND	31.9
4/10/2013	ND	ND	ND	12.6	ND	ND	2.4	4.8	19.9	ND	38.5
7/31/2013	ND	ND	ND	26	ND	ND	1.5	4.1	21.5	ND	31.2
9/3/2013 <sup>1</sup>	ND	ND	ND	12.8	ND	ND	ND	2.7	ND	ND	38
10/1/2013	1.3	ND	ND	7.3	ND	ND	ND	8.4	ND	ND	29.7
11/11/2013 <sup>1</sup>	2.3	ND	ND	7.4	ND	ND	ND	7.4	ND	ND	25.8

Notes:

Project Reporting Limit = 1.0  $\mu\text{g/l}$

ND - Not Detected

NS - Not Sampled

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

1- Additional voluntary samples collected in September and November to monitor conditions at sample location LLA-4. Quarterly sampling will resume in 2014.

**Table 3-1b**  
**Results of Analyses for TCE in Surface Water from the Low-Lying**  
**Area Compliance Point**  
Trichloroethylene in micrograms/L (µg/L)

Sample ID	Sample Date	Trichloroethylene (µg/L)
LLCP-1	1/7/2013	ND
	1/29/2013	ND
	2/4/2013	1.60
	2/19/2013	2.40
	3/4/2013	3.70
	3/18/2013	6.50
	4/2/2013	2.90
	4/15/2013	1.70
	4/29/2013	2.80
	5/13/2013	1.80
	5/28/2013	2.00
	6/11/2013	2.20
	6/24/2013	2.20
	7/8/2013	2.00
	7/22/2013	1.80
	8/5/2013	1.90
	8/19/2013	1.50
	9/3/2013	ND
	9/16/2013	1.30
	10/1/2013	ND
	10/14/2013	1.10
	11/11/2013	ND
	11/25/2013	ND
12/13/2013	ND	
12/27/2013	2.90	

Notes:

Project Reporting Limit = 1.0 µg/L

ND - Not Detected

Monthly average TCE concentration allowable = 37.38 µg/L

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

**Table 3-2a**

**Results of Analyses for TCE in Surface Water Samples from the Southwest Treatment Area Locations**

Trichloroethylene in micrograms/L ( $\mu\text{g/L}$ )

Sample Date	SWA-1	SWA-2	SWA-3	SWA-4	SWA-5 <sup>1</sup>
1/28/2013	4	ND	ND	ND	ND
3/18/2013	NS	NS	NS	NS	ND
4/2/2013	NS	NS	NS	NS	ND
4/9/2013	2.9	ND	1.3	ND	ND
4/15/2013	NS	NS	NS	NS	ND
4/29/2013	ND	NS	NS	NS	NS
5/13/2013	NS	NS	NS	NS	ND
5/28/2013	NS	NS	NS	NS	ND
6/11/2013	NS	NS	NS	NS	ND
6/24/2013	NS	NS	NS	NS	ND
7/8/2013	NS	NS	NS	NS	ND
7/22/2013	NS	NS	NS	NS	ND
7/29/2013	2.7	1.8	2.3	1.2	ND
10/15/2013	3.3	1.3	1.4	1.1	NS

Notes:

Project Reporting Limit = 1.0  $\mu\text{g/l}$

ND - Not Detected

NS - Not Sampled

<sup>1</sup> In July 2013, compliance point DSN001 was relocated to SWA-5. The former location of DSN001 has been renamed FG (Flood Gate). See Table 3-2c.

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

Additional voluntary samples were collected in March, April, May, June, and July to evaluate system performance prior to modification of the permit. Quarterly sampling will resume in 2014.

**Table 3-2b**  
**Results of Analyses for TCE and pH in Surface Water Samples from**  
**the Southwest Treatment Area Compliance Point**

Trichloroethylene in micrograms/L ( $\mu\text{g/L}$ )

Sample ID	Sample Date	Trichloroethylene	pH
DSN001 <sup>1</sup>	1/7/2013	ND	NS
	1/7/2013	ND	NS
	1/21/2013	ND	8.18
	1/21/2013	ND	6.23
	2/4/2013	ND	5.58
	2/4/2013	ND	5.19
	2/19/2013	ND	6.14
	2/19/2013	ND	6.21
	3/4/2013	ND	7.55
	3/4/2013	ND	5.38
	3/18/2013	ND	5.02
	3/18/2013	ND	4.97
	4/2/2013	ND	4.24
	4/2/2013	ND	4.31
	4/15/2013	ND	4.83
	4/15/2013	ND	4.85
	4/29/2013	ND	6.78
	4/29/2013	ND	6.81
	5/13/2013	ND	6.58
	5/13/2013	ND	6.45
	5/28/2013	ND	6.78
	5/28/2013	ND	6.82
	6/11/2013	ND	6.73
	6/11/2013	ND	6.7
	6/24/2013	ND	7.01
	6/24/2013	ND	7.09
	7/8/2013	ND	6.37
	7/8/2013	ND	6.42
	7/22/2013	ND	6.04
	8/5/2013	ND	6.46
	8/19/2013	ND	6.93
	9/3/2013	ND	6.76
9/16/2013	ND	6.6	
9/30/2013	ND	6.85	
10/14/2013	ND	6.74	
10/28/2013	ND	6.47	
11/11/2013	ND	6.18	
11/25/2013	ND	4.99	
12/13/2013	ND	6.01	
12/26/2013	ND	6.83	

Notes:

NPDES Permit AL0081167-DSN001

Project Reporting Limit = 1.0  $\mu\text{g/l}$

ND - Not Detected.

Daily Maximum TCE concentration allowable = 37.94  $\mu\text{g/L}$

Monthly average TCE concentration allowable = 17.47  $\mu\text{g/L}$

<sup>1</sup>On July 31, 2013, compliance point DSN001 was relocated to SWA-5. The former location of DSN001 has been renamed FG (Flood Gate). See Table 3-2c.

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

**Table 3-2c**

**Results of Analyses for Volatile Organic Compounds (VOCs) in Surface Water Samples from Voluntary Sample Locations O1 and FG**

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]					
		Trichloroethylene	Benzene	Toluene	Ethylbenzene	m,p-Xylene	o-Xylene
O1	1/7/2013	ND	ND	ND	ND	ND	ND
	1/21/2013	ND	ND	ND	ND	ND	ND
	2/4/2013	ND	ND	ND	ND	ND	ND
	2/19/2013	ND	2.3	ND	5	4.8	ND
	3/4/2013	ND	8.8	4.1	27.6	20.2	2.4
	3/18/2013	ND	9.1	3	25.6	18.8	1.9
	4/2/2013	ND	7.4	2.5	18.4	15.2	1.5
	4/15/2013	ND	6.7	1.8	20.4	16.2	ND
	4/29/2013	ND	3.4	ND	4.8	6	ND
	5/13/2013	ND	ND	ND	1	ND	ND
	5/28/2013	ND	ND	ND	ND	ND	ND
	6/11/2013	ND	1.3	ND	3.6	ND	ND
	6/24/2013	ND	3.5	2.4	15.2	7.7	ND
	7/8/2013	ND	6.1	1.5	30.4	14.2	ND
	7/29/2013	ND	4.1	2.2	38	19.4	ND
	8/5/2013	ND	7	2.7	43	22.5	ND
8/19/2013	ND	2.8	1.4	17.2	9.9	ND	
FG <sup>1</sup>	8/5/2013	ND	ND	ND	ND	ND	ND
	8/19/2013	ND	ND	ND	ND	ND	ND

Notes:

Project Reporting Limit = 1.0 µg/l

ND - Not Detected

No constituents of concern as listed in the ALDOT/ADEM Agreement were detected at this location.

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

<sup>1</sup>Formerly DSN001 until July 31, 2013. Voluntary samples will be collected periodically from this location.

Voluntary quarterly sampling will be conducted in 2014.

**Table 3-3**

**Results of Analyses for TCE in Surface Water Samples from the Bama Bud,  
Three Mile Branch, Zoo Ditch and Zoo Pond Sample Locations**

Trichloroethylene in micrograms/L ( $\mu\text{g/L}$ )

Sample ID	Sample Date	Trichloroethylene
BB	1/28/2013	ND
	4/9/2013	ND
	7/31/2013	ND
	10/15/2013	ND
TMB-1	1/28/2013	ND
	4/9/2013	ND
	7/31/2013	ND
	10/15/2013	ND
TMB-2	1/28/2013	ND
	4/9/2013	ND
	7/31/2013	ND
	10/15/2013	ND
TMB-3	1/28/2013	ND
	4/9/2013	ND
	7/31/2013	ND
	10/15/2013	ND
ZD	1/28/2013	ND
	4/8/2013	ND
	7/31/2013	ND
	10/15/2013	ND
ZP	1/28/2013	ND
	4/8/2013	ND
	7/31/2013	ND
	10/15/2013	ND

Notes:

Project Reporting Limit = 1.0  $\mu\text{g/l}$

ND - Not Detected

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

Table 3-4a

Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the Boundary Wells

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]									
		<i>Trichloroethylene</i>	<i>Cis-1,2-Dichloroethylene</i>	<i>Vinyl Chloride</i>	<i>Carbon Tetrachloride</i>	<i>Chloroethane</i>	<i>Chloroform</i>	<i>1,1-Dichloroethane</i>	<i>1,1-Dichloroethylene</i>	<i>Methylene Chloride</i>	<i>Tetrachloroethylene</i>
Groundwater Protection Standard		5	70	2	5	4.6	80	81	7	5	5
BDY-01R	1/4/2013	1.6	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/2/2013	1.4	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-02	1/7/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/5/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-03	1/4/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/3/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-04	1/8/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/5/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-05	1/9/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/8/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-06	1/7/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/10/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-07	1/16/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/3/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-08	1/8/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/9/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-09	1/8/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/10/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Table 3-4a

Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the Boundary Wells

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]									
		<i>Trichloroethylene</i>	<i>Cis-1,2-Dichloroethylene</i>	<i>Vinyl Chloride</i>	<i>Carbon Tetrachloride</i>	<i>Chloroethane</i>	<i>Chloroform</i>	<i>1,1-Dichloroethane</i>	<i>1,1-Dichloroethylene</i>	<i>Methylene Chloride</i>	<i>Tetrachloroethylene</i>
Groundwater Protection Standard		5	70	2	5	4.6	80	81	7	5	5
BDY-10	1/9/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/9/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-11R	1/3/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/1/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BDY-12	1/2/2013	ND	ND	ND	ND	ND	2.6	ND	ND	ND	ND
	7/1/2013	ND	ND	ND	ND	ND	3.4	ND	ND	ND	ND
BDY-13	1/3/2013	ND	ND	ND	ND	ND	1.6	ND	ND	ND	ND
	7/1/2013	ND	ND	ND	ND	ND	1.7	ND	ND	ND	ND
BDY-14	1/3/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/2/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Notes:

Project Reporting Limit = 1.0 µg/l

ND - Not Detected

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.



Table 3-4b

Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the CBP Effectiveness Wells

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]										
		Trichloroethylene	Cis-1,2-Dichloroethylene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethylene	Methylene Chloride	Tetrachloroethylene	
MW-5A	1/9/2013	3.1	2	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/23/2013	6.1	2.2	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-104	1/5/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/13/2013	ND	ND	ND	ND	ND	3.7	ND	ND	ND	ND	ND
MW-106	1/5/2013	170	5.5	ND	ND	ND	4.3	ND	ND	ND	ND	ND
	7/13/2013	406	1.7	ND	3.2	ND	1	ND	5.3	ND	ND	ND
MW-108	1/18/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/26/2013	72.7	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-109	1/17/2013	2.1	ND	ND	ND	ND	1.8	ND	ND	ND	ND	ND
	7/30/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-111	1/15/2013	7.2	ND	ND	ND	ND	20.8	ND	ND	ND	ND	ND
	7/18/2013	3.6	ND	ND	ND	ND	11.9	ND	ND	ND	ND	ND
MW-112	1/14/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/16/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-113	1/21/2013	ND	ND	ND	ND	ND	1.1	ND	ND	ND	ND	ND
	7/23/2013	1.6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-115	1/10/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/19/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-116	1/11/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/15/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-117	1/10/2013	10.9	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/16/2013	24	ND	ND	ND	ND	ND	ND	4.2	ND	ND	ND
MW-118	1/10/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/22/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-123 <sup>1</sup>	1/16/2013	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	7/17/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-125	1/14/2013	58.1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/15/2013	18.6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-128	1/16/2013	21.9	ND	ND	ND	ND	ND	ND	1.3	ND	ND	ND
	7/26/2013	5.7	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-129	1/22/2013	619	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>
	7/24/2013	519	ND	ND	ND	ND	ND	ND	4.2	ND	ND	ND
MW-130	1/22/2013	58.9	ND	ND	ND	ND	2.4	ND	3.7	ND	ND	ND
	7/23/2013	52.7	ND	ND	ND	ND	ND	ND	3.7	ND	ND	ND
MW-131	1/22/2013	1270	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>
	7/24/2013	859	ND	ND	ND	ND	ND	ND	5.9	ND	ND	ND
MW-132	1/23/2013	3.9	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/18/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-133	1/23/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/17/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-134	1/21/2013	ND	ND	ND	ND	ND	1	ND	ND	ND	ND	ND
	7/19/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-135A	1/23/2013	2160	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>
	7/20/2013	892	5.2	ND	2.2	ND	2.2	1.3	6	ND	ND	ND
MW-136A	1/24/2013	11.2	ND	ND	ND	ND	2.1	ND	1.4	ND	ND	ND
	7/22/2013	21.7	ND	ND	ND	ND	10.6	ND	4.9	ND	4.8	ND

Table 3-4b

Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the CBP Effectiveness Wells

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]									
		Trichloroethylene	Cis-1,2-Dichloroethylene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethylene	Methylene Chloride	Tetrachloroethylene
MW-137A	1/24/2013	77.8	ND	ND	ND	ND	1.4	ND	ND	ND	ND
	7/24/2013	28.3	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-143A	1/18/2013	ND <sup>2</sup>	ND <sup>2</sup>	ND	ND	ND	ND <sup>2</sup>	ND	ND <sup>2</sup>	ND	ND
	7/19/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-144A	1/15/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/18/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-146A	1/17/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/16/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-147A	1/17/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/16/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-150A	1/24/2013	220	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/23/2013	138	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-153	1/8/2013	232	ND	ND	ND	ND	ND	ND	2.9	ND	ND
	7/10/2013	264	ND	ND	1.3	ND	ND	ND	2.9	ND	ND
MW-154	1/9/2013	2	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/12/2013	2.9	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-155	1/3/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/11/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-156	1/7/2013	17.2	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/8/2013	11.8	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-204	1/5/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/13/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-206	1/5/2013	1.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/13/2013	5.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-208	1/18/2013	747	9.1	ND	ND	ND	1.8	ND	2.5	ND	ND
	7/26/2013	637	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>
MW-209	1/17/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/30/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-210	1/4/2013	ND	11.7	ND	ND	ND	ND	ND	ND	ND	ND
	7/26/2013	ND	4.5	ND	ND	ND	ND	ND	ND	ND	ND
MW-211	1/15/2013	54.4	ND	ND	1.3	ND	1.8	ND	3.3	ND	ND
	7/18/2013	52.7	ND	ND	1.4	ND	2	ND	4.6	ND	ND
MW-212	1/14/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/16/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-213	1/21/2013	21.5	ND	ND	ND	ND	2.5	ND	ND	ND	ND
	7/23/2013	14.3	ND	ND	ND	ND	3.2	ND	1.6	ND	ND
MW-215	1/10/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/19/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-216	1/11/2013	15.1	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/15/2013	28.1	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-217	1/10/2013	104	ND	ND	2.9	ND	1	ND	11.3	ND	ND
	7/16/2013	102	ND	ND	2.9	ND	ND	ND	12.1	ND	ND
MW-218	1/10/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/22/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-219	1/10/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/15/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Table 3-4b

Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the CBP Effectiveness Wells

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]									
		Trichloroethylene	Cis-1,2-Dichloroethylene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethylene	Methylene Chloride	Tetrachloroethylene
MW-221	1/11/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/25/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-221C	1/11/2013	42.4	ND	ND	ND	ND	ND	ND	3.3	ND	ND
	7/25/2013	64.3	ND	ND	1.6	ND	ND	ND	6.1	ND	ND
MW-223	1/16/2013	1760	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>
	7/17/2013	1650	3.4	ND	4.7	ND	ND	ND	9.2	ND	ND
MW-225	1/14/2013	20.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/15/2013	33	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-228	1/16/2013	86.8	ND	ND	1.4	ND	ND	ND	6.5	ND	ND
	7/26/2013	146	ND	ND	4.3	ND	ND	ND	18.2	ND	ND
MW-229	1/22/2013	723	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>
	7/24/2013	460	ND	ND	ND	ND	ND	ND	3.5	ND	ND
MW-230	1/22/2013	809	ND <sup>2</sup>	ND <sup>2</sup>	27.9	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	176	7.3	ND <sup>2</sup>
	7/23/2013	679	ND	ND	34.7	ND	3.3	ND	175	ND	ND
MW-231	1/22/2013	885	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	16.3	ND <sup>3</sup>
	7/24/2013	1770	ND	ND	ND	ND	ND	ND	9	ND	ND
MW-232	1/23/2013	299	ND <sup>1</sup>	ND <sup>1</sup>	3	ND <sup>1</sup>	3	ND <sup>1</sup>	14.3	ND <sup>1</sup>	ND <sup>1</sup>
	7/18/2013	251	ND	ND	5.2	ND	5	ND	15.8	ND	ND
MW-233	1/24/2013	21.4	ND	ND	ND	ND	1.1	ND	ND	ND	3.2
	7/17/2013	17.5	ND	ND	ND	ND	ND	ND	1.5	ND	6.4
MW-234	1/21/2013	73.9	ND	ND	1.2	ND	9.4	ND	7	ND	ND
	7/19/2013	43.5	ND	ND	ND	ND	11.3	ND	4.2	ND	ND
MW-235B	1/23/2013	1460	7.3	ND	2.4	ND	2.8	1.7	8.9	ND	ND
	7/20/2013	2030	8.4	ND	7.9	ND	4.2	3	21.2	ND	ND
MW-235C	1/23/2013	662	ND <sup>2</sup>	ND <sup>2</sup>	6.8	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	21.5	ND <sup>2</sup>	ND <sup>2</sup>
	7/20/2013	1330	4.8	ND	11.2	ND	3	1.9	43.4	ND	ND
MW-236B	1/24/2013	22.6	ND	ND	ND	ND	1.6	ND	ND	ND	ND
	7/22/2013	26.3	ND	ND	ND	ND	9.3	ND	4.6	ND	4.3
MW-236C	1/24/2013	464	1.4	ND	18.5	ND	2.1	ND	99.7	ND	ND
	7/22/2013	291	1	ND	8.3	ND	3.5	ND	58.8	ND	ND <sup>1</sup>
MW-237B	1/24/2013	187	ND	ND	ND	ND	1.1	ND	ND	ND	ND
	7/24/2013	141	ND	ND	ND	ND	ND	ND	1.4	ND	ND
MW-237C	1/24/2013	9030	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	134	83	ND <sup>6</sup>
	7/24/2013	17100	ND <sup>3</sup>	ND <sup>3</sup>	174	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	425	ND <sup>3</sup>	ND <sup>3</sup>
MW-243B	1/18/2013	16.6	5.4	ND	ND	ND	ND	ND	ND	ND	ND
	7/19/2013	26.1	3.9	ND	ND	ND	ND	ND	ND	ND	ND
MW-244B	1/15/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/18/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-244C	1/15/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/18/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-246B	1/17/2013	7.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/16/2013	7.4	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-247B	1/17/2013	5.6	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/16/2013	6.2	1.4	ND	ND	ND	ND	ND	ND	ND	ND
MW-250B	1/24/2013	4990	ND <sup>5</sup>	ND <sup>5</sup>	ND <sup>5</sup>	ND <sup>5</sup>	ND <sup>5</sup>	ND <sup>5</sup>	ND <sup>5</sup>	ND <sup>5</sup>	ND <sup>5</sup>
	7/23/2013	1470	ND	ND	ND	ND	ND	ND	12.6	ND	ND

Table 3-4b

Results of Analyses for Volatile Organic Compounds (VOCs) in Groundwater Samples from the CBP Effectiveness Wells

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]										
		Trichloroethylene	Cis-1,2-Dichloroethylene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethylene	Methylene Chloride	Tetrachloroethylene	
MW-250C	1/24/2013	4650	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>
	7/23/2013	193	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>
MW-259	1/2/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/9/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-260	1/8/2013	3.4	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/5/2013	4	ND	ND	ND	ND	2	ND	ND	ND	ND	ND
MW-261	1/3/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/3/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-262	1/3/2013	ND	ND	ND	ND	ND	4.8	ND	ND	ND	ND	ND
	7/2/2013	ND	ND	ND	ND	ND	3.5	ND	ND	ND	ND	ND
MW-263	1/4/2013	157	ND	ND	ND	ND	ND	ND	1.7	ND	ND	ND
	7/12/2013	143	ND	ND	ND	ND	ND	ND	1.6	ND	ND	ND
MW-264	1/8/2013	39.3	ND	ND	ND	ND	5	ND	1.4	ND	ND	ND
	7/11/2013	61.1	ND	ND	ND	ND	4.2	ND	2.8	ND	ND	ND
MW-265	1/7/2013	36.1	ND	ND	1.1	ND	ND	ND	8.3	ND	ND	ND
	7/12/2013	40.1	ND	ND	1.7	ND	1	ND	8.7	ND	ND	ND
MW-304	1/5/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/13/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-311	1/15/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/18/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-339	1/12/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/20/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-340	1/12/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/23/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-341	1/12/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/23/2013	1.4	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-342	1/12/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/20/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-357	1/22/2013	20.4	ND	ND	ND	ND	ND	ND	2.9	ND	ND	ND
	4/11/2013	14.6	ND	ND	ND	ND	ND	ND	1.9	ND	ND	ND
	7/24/2013	16.2	ND	ND	ND	ND	ND	ND	2.7	ND	ND	ND
	10/30/2013	18.8	ND	ND	ND	ND	ND	ND	2.9	ND	ND	ND
MW-457	1/22/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	8/1/2013	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-358 <sup>2</sup>	1/16/2013	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	7/17/2013	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS

Notes:

Project Reporting Limit = 1.0 µg/l

ND - Not Detected

NS - Not Sampled

<sup>1</sup>No sample was collected from MW-123 in January 2013. The well was dry.

<sup>2</sup>No sample was collected from MW-358 in January 2013 and July 2013 due to inadequate recovery.

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

ND<sup>1</sup>= ND (<2.0)

ND<sup>2</sup>= ND (<5.0)

ND<sup>3</sup>= ND (<10.0)

ND<sup>4</sup>= ND (<12.0)

ND<sup>5</sup>= ND (<25.0)

ND<sup>6</sup>= ND (<50.0)

**Table 3-4c**  
**Results of Analyses for TCE in Groundwater Samples from Effectiveness Monitoring Wells**  
**Compared to the Effectiveness Concentration**

Sample ID	Effectiveness Concentration	Trichloroethylene						
		2013 Sample Results		Historical Sample Events				
		January 2013	July 2013	Number of Events	Maximum Concentration		Minimum Concentration	
					Date	TCE	Date	TCE
[Concentrations in micrograms per liter (µg/L)]								
MW-106	20000	170	406	44	1/6/2003	2570	7/21/2012	90.6
MW-206	20000	1.5	5.5	45	7/17/2009	8.3	1/14/2012	ND
MW-137A	20000	77.8	28.3	41	10/16/2002	737	7/24/2013	28.3
MW-237B	20000	187	141	41	1/9/2003	3500	4/19/2011	62.3
MW-237C	20000	9030	17100	42	7/24/2013	17100	4/10/2003	915
MW-131	15000	1270	859	41	1/24/2011	2550	4/18/2011	511
MW-231	15000	885	1770	42	4/15/2005	3560	1/20/2010	404
MW-135A	15000	2160	892	26	1/8/2003	3360	7/20/2013	892
MW-235B	15000	1460	2030	26	1/8/2003	5080	1/14/2012	153
MW-235C	15000	662	1330	27	1/21/2005	1520	10/12/2009	16.3
MW-136A	15000	11.2	21.7	26	10/17/2002	422	7/23/2012	5.8
MW-236B	15000	22.6	26.3	26	1/11/2005	457	1/15/2010	13
MW-236C	15000	464	291	27	1/26/2011	504	10/7/2004	ND
MW-150A	15000	220	138	32	4/18/2011	393	1/14/2010	12.6
MW-250B	15000	4990	1470	33	4/20/2009	7070	1/19/2011	483
MW-250C	15000	4650	193	31	7/21/2008	9150	7/23/2013	193
MW-108	5000	ND	72.7	39	7/23/2009	245	1/18/2013	ND
MW-208	5000	747	637	40	1/19/2012	1040	10/7/2011	199
MW-123	5000	NS <sup>1</sup>	ND	31	10/22/2010	3.3	7/17/2013	ND
MW-223	5000	1760	1650	39	7/16/2012	2120	1/24/2011	ND
MW-129	5000	619	519	40	4/15/2003	1470	7/14/2011	98.6
MW-229	5000	723	460	40	1/10/2008	972	4/15/2003	260
MW-130	5000	58.9	52.7	44	10/16/2008	236	1/25/2011	16.8
MW-230	5000	809	679	44	1/22/2013	809	1/25/2011	ND
MW-132	5000	3.9	ND	40	7/15/2005	95.9	7/18/2013	ND
MW-232	5000	299	251	39	7/24/2012	486	10/29/2009	29.7
MW-143A	5000	ND	ND	33	1/18/2013	ND	7/19/2013	ND
MW-243B	5000	16.6	26.1	32	10/10/2006	330	1/18/2013	16.6
MW-146A	5000	ND	ND	32	4/6/2005	9.1	7/16/2013	ND
MW-246B	5000	7.5	7.4	32	10/10/2008	34.7	7/13/2011	ND
MW-147A	5000	ND	ND	32	4/7/2005	1.9	7/16/2013	ND
MW-247B	5000	5.6	6.2	30	4/7/2009	24.4	7/13/2011	2
MW-128	1000	21.9	5.7	25	10/20/2008	106	1/25/2010	2
MW-228	1000	86.8	146	25	1/25/2010	199	7/12/2004	50.4
MW-134	1000	ND	ND	40	4/18/2011	107	7/19/2013	ND
MW-234	1000	73.9	43.5	40	1/18/2007	500	7/19/2010	29.8
MW-153	1000	232	264	29	7/21/2009	419	7/19/2011	76.9
MW-5A	500	3.1	6.1	29	4/11/2002	37.6	1/16/2012	ND
MW-210	500	ND	ND	22	1/7/2003	34	7/26/2013	ND
MW-111	500	7.2	3.6	24	1/16/2003	28.7	7/18/2013	ND
MW-211	500	54.4	52.7	28	1/17/2008	69.4	7/27/2010	17.4
MW-113	500	ND	1.6	25	7/23/2013	1.6	7/23/2013	ND
MW-213	500	21.5	14.3	25	1/16/2002	131	7/19/2010	7.8
MW-117	500	10.9	24	32	7/20/2009	53.9	4/14/2011	1.8
MW-217	500	104	102	38	7/24/2012	147	1/4/2002	21.6
MW-221	500	ND	ND	28	1/23/2009	53.3	7/25/2013	ND
MW-221C	500	42.4	64.3	11	7/25/2013	64.3	1/8/2010	23.7
MW-125	500	58.1	18.6	26	4/6/2009	84.8	7/16/2010	ND
MW-225	500	20.5	33	25	7/15/2013	33	1/11/2010	3.5
MW-133	500	ND	ND	40	1/17/2002	195	7/17/2013	ND
MW-233	500	21.4	17.5	41	1/21/2009	479	7/17/2013	1.3
MW-144A	500	ND	ND	33	4/19/2010	1.5	7/18/2013	ND

**Table 3-4c**  
**Results of Analyses for TCE in Groundwater Samples from Effectiveness Monitoring Wells**  
**Compared to the Effectiveness Concentration**

Sample ID	Effectiveness Concentration	Trichloroethylene						
		2013 Sample Results		Historical Sample Events				
		January 2013	July 2013	Number of Events	Maximum Concentration		Minimum Concentration	
					Date	TCE	Date	TCE
[Concentrations in micrograms per liter (µg/L)]								
MW-244B	500	ND	ND	33	4/19/2010	2.3	7/18/2013	ND
MW-244C	500	ND	ND	33	7/18/2013	ND	7/18/2013	ND
MW-154	500	2	2.9	29	10/21/2008	11.2	7/18/2012	ND
MW-155	500	ND	ND	30	10/21/2010	2.8	7/11/2013	ND
MW-156	500	17.2	11.8	28	7/21/2009	173	7/8/2013	11.8
MW-259	500	ND	ND	13	10/6/2009	1.5	7/9/2013	ND
MW-260	500	3.4	4	12	7/5/2013	4	1/13/2012	ND
MW-261	500	ND	ND	13	7/3/2013	ND	7/3/2013	ND
MW-263	500	157	143	12	4/6/2010	219	7/12/2011	30
MW-264	500	39.3	61.1	12	7/11/2013	61.1	1/13/2012	12.7
MW-265	500	ND	40.1	13	7/12/2013	40.1	1/7/2013	9.2
MW-109	100	2.1	ND	34	1/17/2013	2.1	7/30/2013	ND
MW-209	100	ND	ND	32	4/20/2011	3.4	7/30/2013	ND
MW-115	100	ND	ND	29	4/18/2011	5.5	7/19/2013	ND
MW-215	100	ND	ND	28	1/17/2008	44.5	7/19/2013	ND
MW-116	100	ND	ND	38	10/17/2005	9.8	7/15/2013	ND
MW-216	100	15.1	28.1	38	7/15/2013	28.1	7/20/2010	2
MW-118	100	ND	ND	17	4/15/2009	1.7	7/22/2013	ND
MW-218	100	ND	ND	17	7/22/2013	ND	7/22/2013	ND
MW-219	100	ND	ND	17	7/15/2013	ND	7/15/2013	ND
MW-262	100	ND	ND	13	7/1/2010	2.1	7/2/2013	ND
MW-104	5	ND	ND	28	7/23/2011	1.5	7/13/2013	ND
MW-204	5	ND	ND	27	7/13/2013	ND	7/13/2013	ND
MW-304	5	ND	ND	22	7/13/2013	ND	7/13/2013	ND
MW-311	5	ND	ND	23	4/28/2011	6	7/18/2013	ND
MW-339	5	ND	ND	24	7/9/2011	2.4	7/20/2013	ND
MW-340	5	ND	ND	24	4/29/2009	5	7/23/2013	ND
MW-341	5	ND	1.4	31	4/7/2006	19.1	7/23/2013	ND
MW-342	5	ND	ND	22	4/24/2010	1.6	7/20/2013	ND
MW-357 <sup>3</sup>								
MW-457	5	ND	ND	33	12/23/2013	ND	12/23/2013	ND
MW-358	5	NS <sup>2</sup>	NS	4	1/13/2012	ND	1/13/2012	ND
MW-112	5	ND	ND	18	7/16/2013	ND	7/16/2013	ND
MW-212	5	ND	ND	18	7/16/2013	ND	7/16/2013	ND

Notes:  
Project Reporting Limit = 1.0 µg/L  
ND - Not Detected  
NS - Not Sampled  
<sup>1</sup>No sample was collected from MW-123 in January 2013. The well was dry.  
<sup>2</sup>No sample was collected from MW-358 in January 2013 and July 2013 due to inadequate recovery.  
<sup>3</sup>MW-357 is reported on Table 3-4d.  
Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

**Table 3-4d**

**Results of Analyses for TCE in Groundwater Samples from Effectiveness Monitoring Well MW-357 Compared to the Effectiveness Concentration**

		Trichloroethylene								
		2013 Sample Results				Historical Sample Events				
Sample ID	Effectiveness Concentration	January 2013	April 2013	July 2013	October 2013	Number of Events	Maximum Concentration		Minimum Concentration	
							Date	TCE	Date	TCE
[Concentrations in micrograms per liter (µg/L)]										
MW-357	5	20.4	14.6	16.2	18.8	34	1/6/2011	103	7/28/2009	ND

Notes:  
 Project Reporting Limit = 1.0 µg/l  
 ND - Not Detected  
 Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846.

**Table 3-5**  
**Comparison of Shallow<sup>1</sup> TCE Concentrations in**  
**Groundwater from 2002 and 2013**

(Concentrations in micrograms per liter (µg/L))

Location	Maximum TCE in Groundwater	
	2002	2013
MW-104	<1	<1
MW-106	<b>1900<sup>2</sup></b>	<b>406</b>
MW-108	<b>218</b>	<b>72.7</b>
MW-109	<1	2.1
MW-111	<b>25</b>	<b>7.2</b>
MW-112	<1	<1
MW-113	<1	1.6
MW-115	3	<1
MW-116	7	<1
MW-117	<b>43</b>	<b>24</b>
MW-118	<1	<1
MW-123	<1	<1
MW-125	3	<b>58.1</b>
MW-128	<b>29</b>	<b>21.9</b>
MW-129	<b>867</b>	<b>619</b>
MW-130	<b>201</b>	<b>58.9</b>
MW-132	<1	3.9
MW-133	<b>195</b>	<1
MW-134	<b>26</b>	<1
MW-210	<b>19</b>	<1
MW-219	<1	<1
MW-221	<1	<1
MW-5A	<b>38</b>	6.1

Notes

<sup>1</sup> TCE concentrations are from shallow wells with a top of screen interval no greater than 3-feet below the groundwater table.

<sup>2</sup> **Bold** results exceed 6.7 µg/L Soil Vapor Intrusion Screening Level for Groundwater.



**Table 3-6  
Groundwater Elevations for Long-Term Monitoring Locations within the Institutional  
Control Boundary**

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>2<sup>nd</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>	<b>4<sup>th</sup> Quarter</b>
BDY-01R	184.17	189.34	188.30	187.1
BDY-02	193.20	196.44	196.04	194.02
BDY-03	193.03	194.40	193.67	192.7
BDY-04	191.58	195.64	194.10	192.4
BDY-05	171.17	170.96	171.00	170.15
BDY-06	169.78	171.23	170.34	169.52
BDY-07	174.89	174.99	175.10	174.49
BDY-08	189.29	191.77	191.33	190.72
BDY-09	192.13	193.87	194.30	194
BDY-10	152.70	154.78	154.63	154.39
BDY-11R	135.43	137.74	137.74	137.3
BDY-12	132.51	134.09	134.32	133.95
BDY-13	134.50	135.81	136.23	136.01
BDY-14	176.70	179.42	179.74	179.3
FBPZ-1	192.34	194.09	194.36	193.83
FBPZ-2	192.48	194.25	194.36	192.82
MW-1	192.83	191.25	194.89	194.44
MW-101	192.59	193.92	193.52	192.85
MW-102	190.74	191.14	190.86	190.35
MW-103	191.53	193.39	192.59	191.82
MW-104	192.55	194.48	194.57	194.18
MW-105	192.56	194.58	194.68	194.31
MW-106	193.38	195.49	194.85	194.39
MW-107	192.76	195.15	195.02	194.54
MW-108	192.88	195.05	194.97	194.46
MW-109	194.78	194.62	194.89	194.49
MW-111	168.20	169.68	170.01	170.14
MW-112	189.70	191.95	191.21	190.52
MW-113	193.59	195.67	195.65	194.79
MW-115	193.43	196.27	195.93	193.42
MW-116	185.08	186.19	185.99	185.55
MW-117	177.45	181.39	179.75	179.67
MW-118	189.01	192.93	192.50	191.27
MW-123	190.82	193.67	193.39	192.69
MW-124	188.73	190.87	190.39	190.07
MW-125	187.71	190.12	188.97	188.65
MW-128	189.00	191.82	191.83	190.93
MW-129	192.53	194.95	194.67	194.16
MW-130	192.08	195.24	194.86	193.96
MW-131	193.31	194.96	195.10	194.53
MW-132	189.62	193.09	192.57	191.85
MW-133	193.06	194.69	195.11	194.29
MW-134	192.48	196.39	195.16	193.7
MW-135A	193.43	195.13	194.81	194.88
MW-136A	193.19	195.80	195.50	194.69
MW-137A	191.75	194.13	194.31	193.75

**Table 3-6  
Groundwater Elevations for Long-Term Monitoring Locations within the Institutional  
Control Boundary**

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>2<sup>nd</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>	<b>4<sup>th</sup> Quarter</b>
MW-138A	192.83	196.23	195.50	194.57
MW-143A	190.93	192.01	191.63	191.05
MW-144A	190.54	192.43	192.64	192.34
MW-145A	181.62	180.60	180.95	182.41
MW-146A	191.18	192.34	191.52	191.28
MW-147A	191.70	192.99	192.10	191.48
MW-148A	167.54	169.04	169.53	169.7
MW-149A	192.96	195.43	195.26	194.66
MW-150A	192.70	194.94	194.83	194.33
MW-151A	192.85	195.19	194.58	193.85
MW-152A	192.39	194.32	194.02	193.44
MW-153	169.01	169.45	170.61	170.06
MW-154	178.68	178.04	178.94	178.1
MW-155	164.40	165.52	165.62	165.84
MW-156	153.95	155.57	155.41	155.34
MW-158	179.41	180.62	180.27	179.67
MW-1A	192.51	194.99	194.53	193.96
MW-2	193.58	194.71	195.10	194.63
MW-201	192.42	194.17	193.34	192.78
MW-202	190.62	191.37	191.14	190.7
MW-203	190.61	192.75	192.08	191.4
MW-204	192.58	194.47	194.59	194.2
MW-205	192.59	194.15	194.68	194.31
MW-206	192.67	195.58	194.89	194.5
MW-207	192.77	195.03	195.00	194.54
MW-208	193.31	194.97	195.01	194.49
MW-209	192.82	195.18	194.80	194.43
MW-210	186.27	187.39	187.22	186.95
MW-211	167.94	169.58	169.82	169.94
MW-212	189.02	189.82	191.06	189.31
MW-213	193.43	196.42	195.51	194.64
MW-214	NM <sup>3</sup>	NM <sup>3</sup>	NM <sup>3</sup>	NM <sup>3</sup>
MW-214A	164.84	162.83	165.54	165.08
MW-215	192.99	196.09	195.46	193.02
MW-216	184.84	185.81	185.61	185.24
MW-217	177.30	171.27	179.61	179.53
MW-218	188.92	193.88	192.39	191.24
MW-219	192.23	195.87	194.35	193.11
MW-221	165.75	167.89	167.62	167.42
MW-221C	152.63	154.23	154.18	156.18
MW-223	190.67	193.22	193.10	192.52
MW-224	188.65	191.73	190.36	189.73
MW-225	187.38	190.02	188.95	188.39
MW-226	187.79	189.82	188.80	188.2
MW-227	192.61	195.48	194.64	194.09
MW-228	188.90	192.57	191.86	190.98

**Table 3-6  
Groundwater Elevations for Long-Term Monitoring Locations within the Institutional  
Control Boundary**

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>2<sup>nd</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>	<b>4<sup>th</sup> Quarter</b>
MW-229	192.16	195.04	194.64	193.95
MW-230	192.17	195.35	194.96	193.82
MW-231	193.28	194.93	195.07	194.5
MW-232	189.62	192.94	192.57	191.83
MW-233	192.99	194.86	195.09	194.22
MW-234	192.51	196.13	195.22	193.75
MW-235B	193.24	195.09	194.88	194.74
MW-235C	193.03	195.35	194.97	194.76
MW-236B	193.26	195.86	195.40	194.7
MW-236C	193.21	195.91	195.49	194.71
MW-237B	192.49	193.97	194.56	193.73
MW-237C	191.72	193.94	194.28	193.74
MW-238B	192.65	196.11	195.29	194.35
MW-238C	192.64	196.09	195.31	194.31
MW-243B	190.88	191.93	191.51	190.91
MW-244B	190.55	192.40	192.59	192.25
MW-244C	190.54	192.38	192.58	192.26
MW-246B	191.03	191.88	191.25	190.97
MW-247B	191.21	192.32	191.93	191.25
MW-248B	168.25	169.87	170.23	170.36
MW-248C	167.82	169.41	169.81	169.91
MW-249B	192.91	195.45	195.28	194.66
MW-249C	192.96	195.50	195.27	194.68
MW-250B	192.69	195.12	194.81	194.29
MW-250C	192.66	195.10	194.79	194.26
MW-251B	192.75	195.29	194.57	193.84
MW-252B	192.38	194.18	193.92	193.34
MW-259	152.11	154.29	154.00	153.84
MW-260	134.48	132.31	135.69	135.79
MW-261	139.72	137.68	141.20	141.13
MW-262	136.09	134.11	137.68	137.53
MW-263	149.06	146.97	150.66	150.58
MW-264	145.83	144.54	147.27	147.27
MW-265	150.32	148.46	151.88	151.84
MW-2A	192.39	195.29	194.09	193.1
MW-3	192.86	194.91	194.93	194.44
MW-304	192.37	194.25	194.10	193.95
MW-311	168.47	169.65	169.93	170.41
MW-339	156.69	155.97	158.95	158.52
MW-340	188.85	192.78	192.57	192.09
MW-341	192.62	195.57	195.05	194.12
MW-342	192.05	193.71	193.56	193.55
MW-357	193.39	194.96	195.48	NM <sup>4</sup>
MW-358	171.74	164.84	186.11	164.75
MW-3A	193.26	195.26	195.36	194.7
MW-4	192.69	194.91	194.78	194.3

**Table 3-6  
Groundwater Elevations for Long-Term Monitoring Locations within the Institutional  
Control Boundary**

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>2<sup>nd</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>	<b>4<sup>th</sup> Quarter</b>
MW-457	149.38	154.43	152.34	150.49
MW-4A	192.23	194.22	194.27	193.81
MW-5	193.15	195.01	195.27	194.83
MW-5A	186.61	184.28	186.95	186.49
MW-6	192.25	194.10	193.91	193.79
MW-7	192.62	194.34	194.66	194.15
MW-8	192.74	194.48	194.79	194.4
OW-2	192.44	193.67	193.48	192.98
OW-3	192.42	193.61	193.53	192.81
PD-1	192.86	196.02	195.89	194.93
PD-101	192.34	190.67	192.29	191.72
PD-102	191.03	192.67	192.09	191.31
PD-103	190.98	193.20	192.38	191.82
PD-104	191.07	191.19	NM <sup>3</sup>	190.92
PD-105	189.33	190.77	189.61	189.62
PD-106	188.01	188.86	189.38	188.58
PD-107	193.65	196.03	195.35	194.5
PD-109	NM <sup>3</sup>	NM <sup>3</sup>	NM <sup>3</sup>	NM <sup>3</sup>
PD-2	194.06	195.63	195.23	194.79
PD-3	195.13	192.53	194.39	195.25
PD-4	192.54	193.67	193.37	192.97
Pump Test Well	195.61	196.76	196.60	196.13
PW-1	192.62	194.58	194.81	194.52
PW-2	193.20	195.34	195.49	194.63
PW-3	190.99	191.73	191.43	191.05
PW-4	NM <sup>7</sup>	169.15	169.39	169.69
PZ-1	193.15	195.33	195.14	194.6
PZ-10	189.22	192.13	191.99	191.26
PZ-11	187.28	189.02	189.29	188.49
PZ-12	193.31	196.69	195.88	193.45
PZ-13	193.94	195.89	195.12	194.57
PZ-14	194.31	194.65	195.69	193.7
PZ-15	180.19	183.91	182.10	182.19
PZ-16	185.86	187.64	187.60	187.41
PZ-17	189.31	NM <sup>4</sup>	195.47	189.76
PZ-18	160.84	162.54	162.58	162.56
PZ-19	145.44	144.54	147.19	146.98
PZ-2	193.83	196.08	195.25	194.76
PZ-20	138.72	136.88	139.74	139.97
PZ-21 R	132.63	131.31	134.44	134.06
PZ-22	180.36	181.25	180.44	178.89
PZ-23	163.83	166.03	164.53	164.65
PZ-24	189.37	193.52	192.96	191.8
PZ-25	181.21	182.27	182.38	182.86
PZ-26	126.72	128.12	128.24	128.00
PZ-3	192.16	194.09	194.38	194.2

**Table 3-6  
Groundwater Elevations for Long-Term Monitoring Locations within the Institutional  
Control Boundary**

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>2<sup>nd</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>	<b>4<sup>th</sup> Quarter</b>
PZ-4	189.51	NM <sup>3</sup>	NM <sup>3</sup>	NM <sup>3</sup>
PZ-5	193.31	195.01	195.51	194.39
PZ-7	191.13	192.49	193.72	192.05
PZ-8	197.62	200.87	199.92	198.64
PZ-9	193.14	194.81	194.64	194.14

Notes:

NM - Not Measured

NS - Not Sampled

1 = Original well plugged and abandoned. Relocated well (designation "R") has elevation data for the rest of the year.

2 = Unable to locate because of overgrown vegetation.

3 = Well was dry.

4 = No access due to temporary obstruction such as heavy equipment, vehicles, portable buildings, etc.

5 = Obstruction in the well.

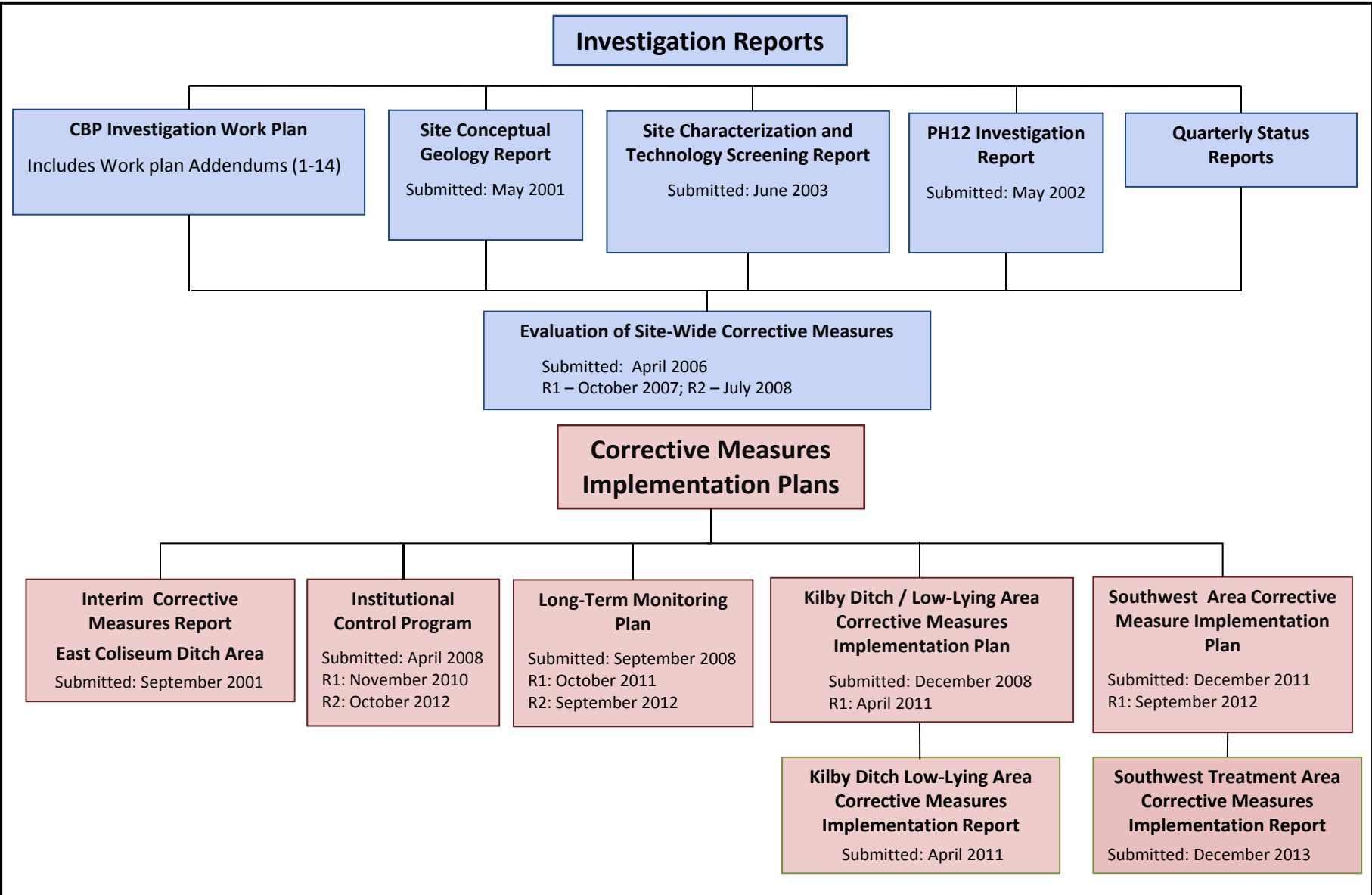
6 = Equipment malfunction.

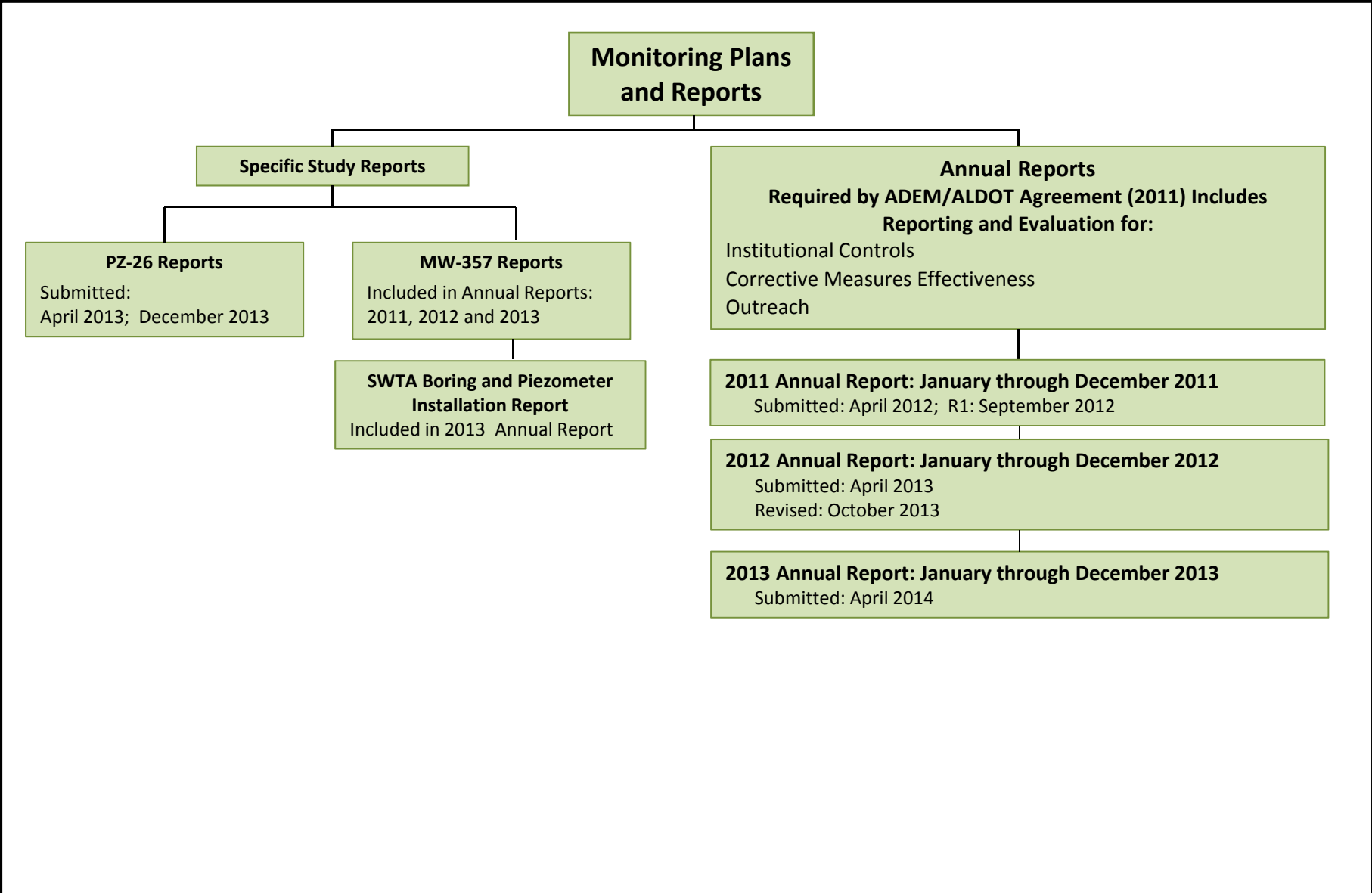
7 = Testing personnel denied access by property owner.

8 = Water level overtopped the gauge.

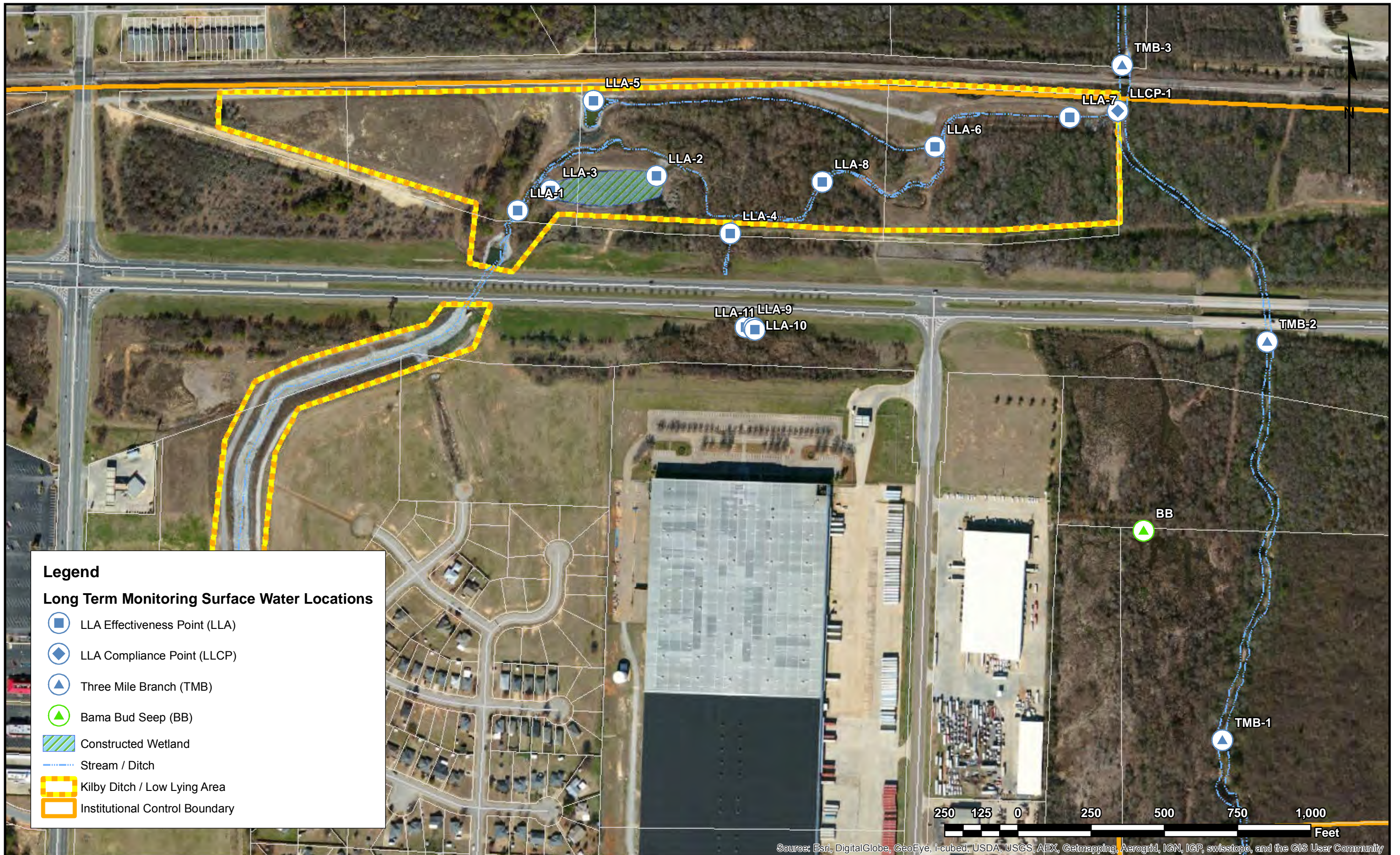
Water level measurements will be taken semiannually in 2014 in accordance with section VIII.b of the Agreement.

# FIGURES

















**Legend**

**Long Term Monitoring Surface Water Locations**

-  LLA Effectiveness Point (LLA)
-  LLA Compliance Point (LLCP)
-  Three Mile Branch (TMB)
-  Bama Bud Seep (BB)
-  Constructed Wetland
-  Stream / Ditch
-  Kilby Ditch / Low Lying Area
-  Institutional Control Boundary



Source: Esri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community







**Legend**

**Long Term Monitoring Surface Water Locations**

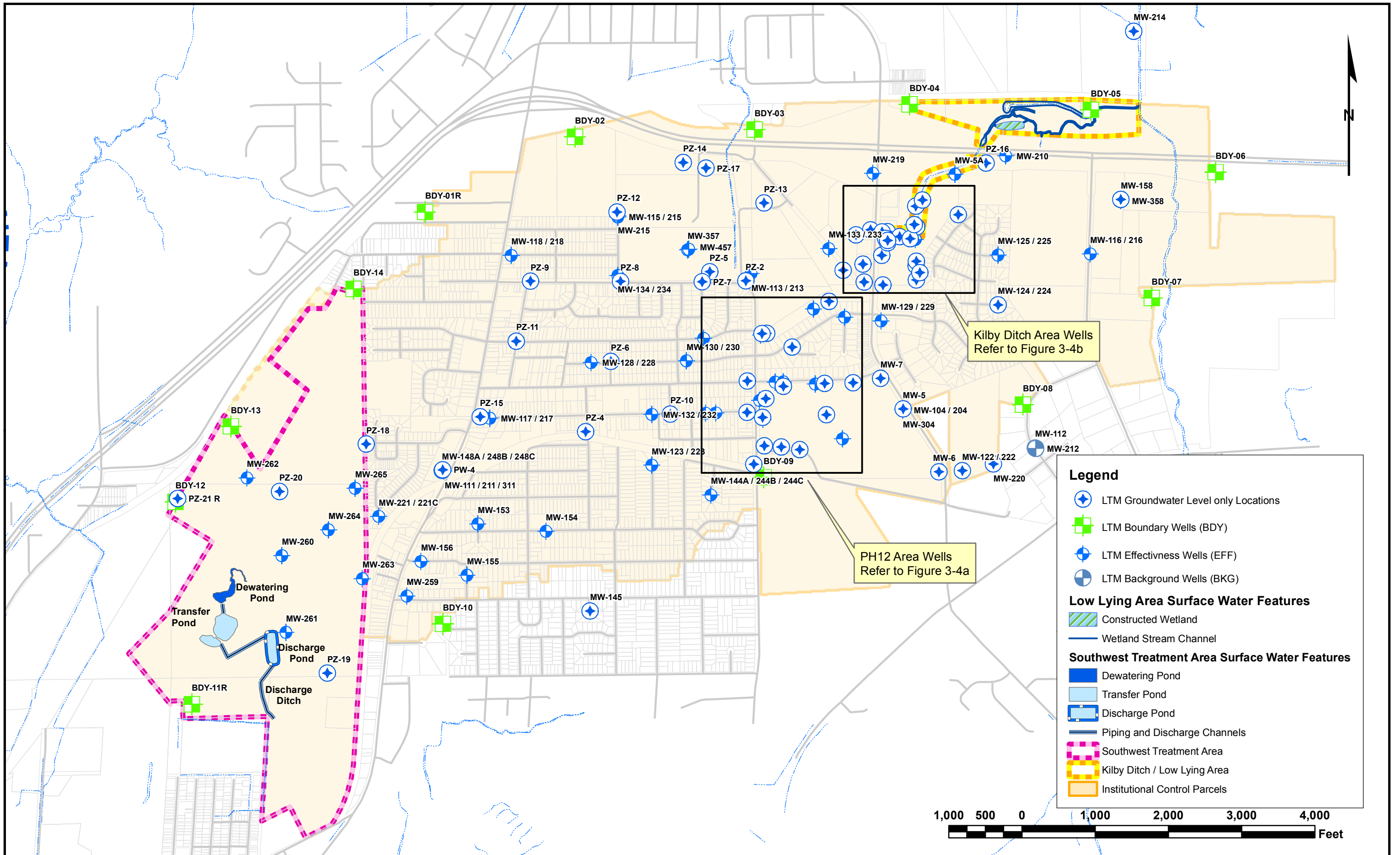
- SWTA Effectiveness Point (SWA)
- ◆ SWTA Compliance Point (DSN001)
- ▲ Voluntary Surface Water Monitoring Point
- Underground Pipe
- Discharge Ditch
- Southwest Treatment Area

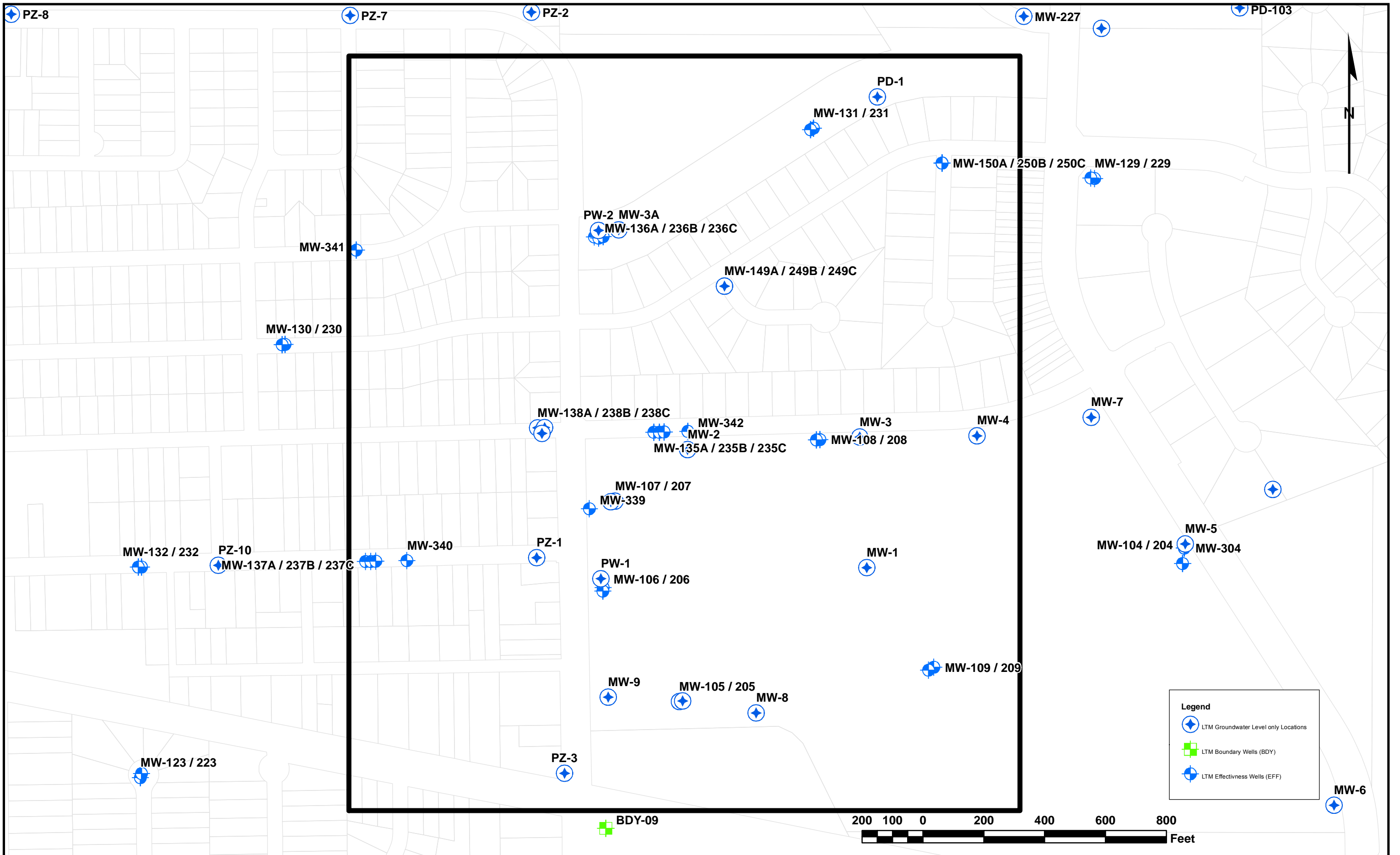


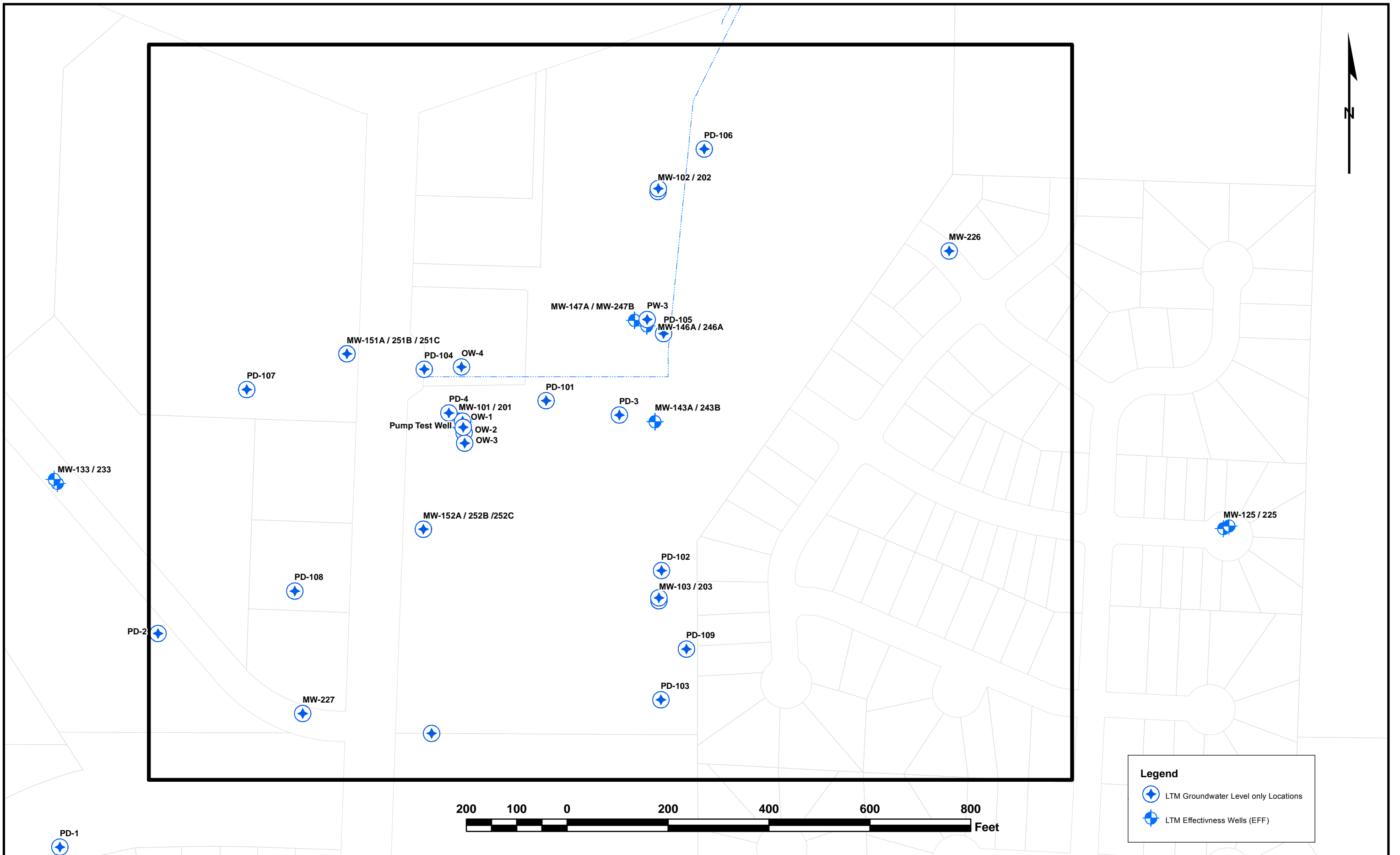








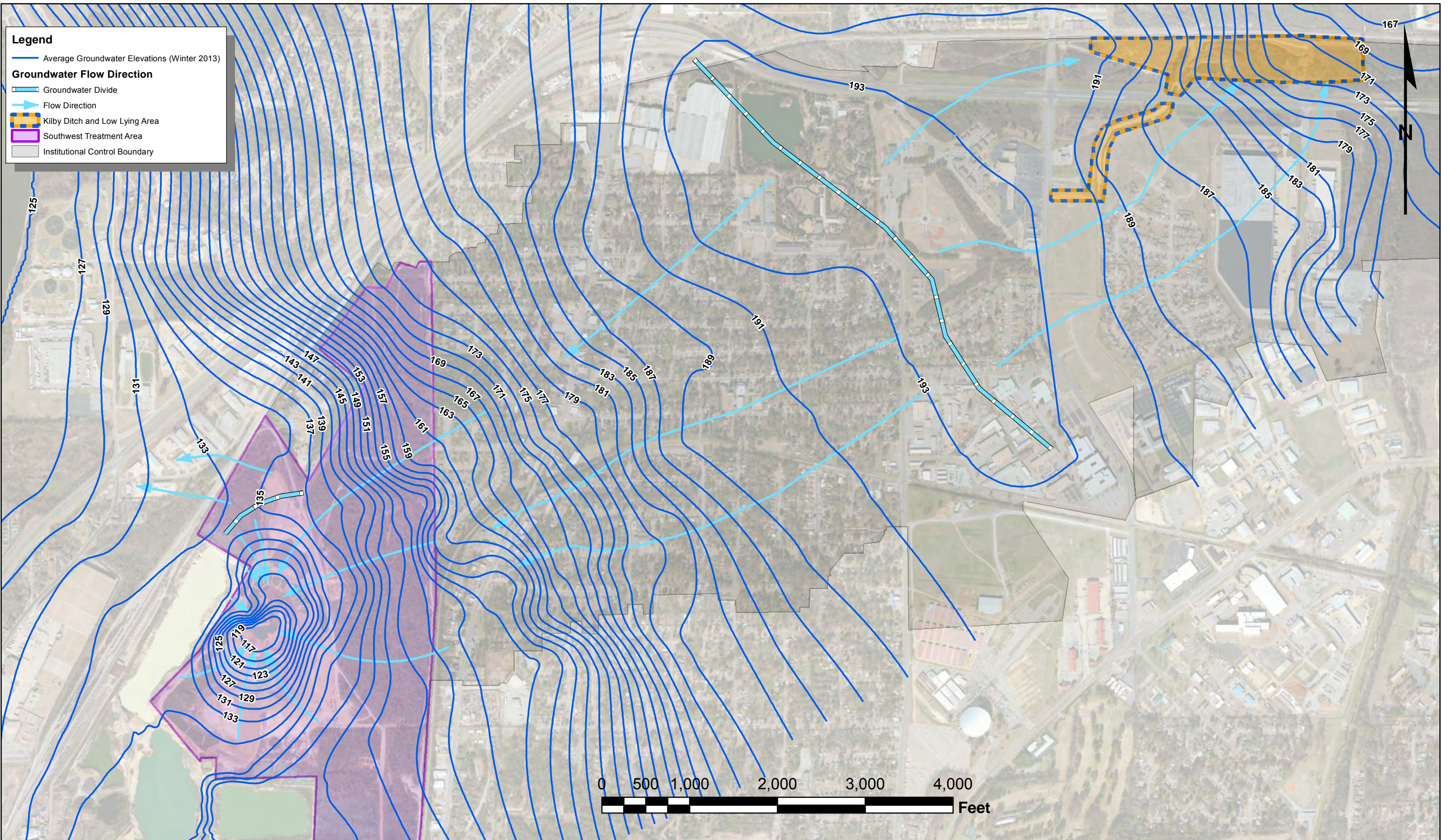




**LONG TERM GROUNDWATER MONITORING LOCATIONS - KILBY DITCH AREA**







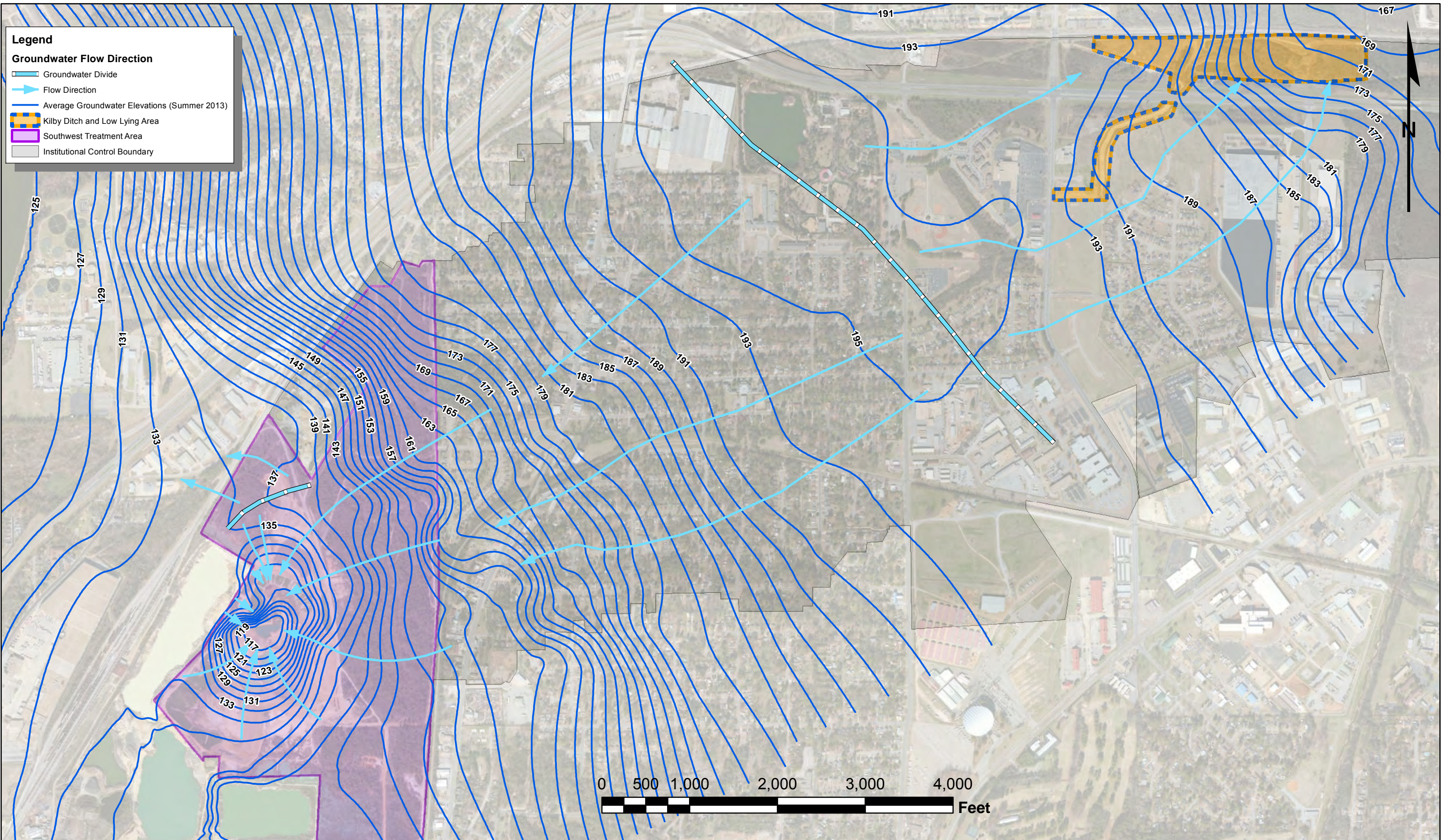
Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**AVERAGE GROUNDWATER ELEVATIONS AND FLOW DIRECTION (DECEMBER 2012 AND JANUARY 2013)**

April 2014







FIGURE 3-5a





**Legend**

**Groundwater Flow Direction**

-  Groundwater Divide
-  Flow Direction
-  Average Groundwater Elevations (Summer 2013)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary



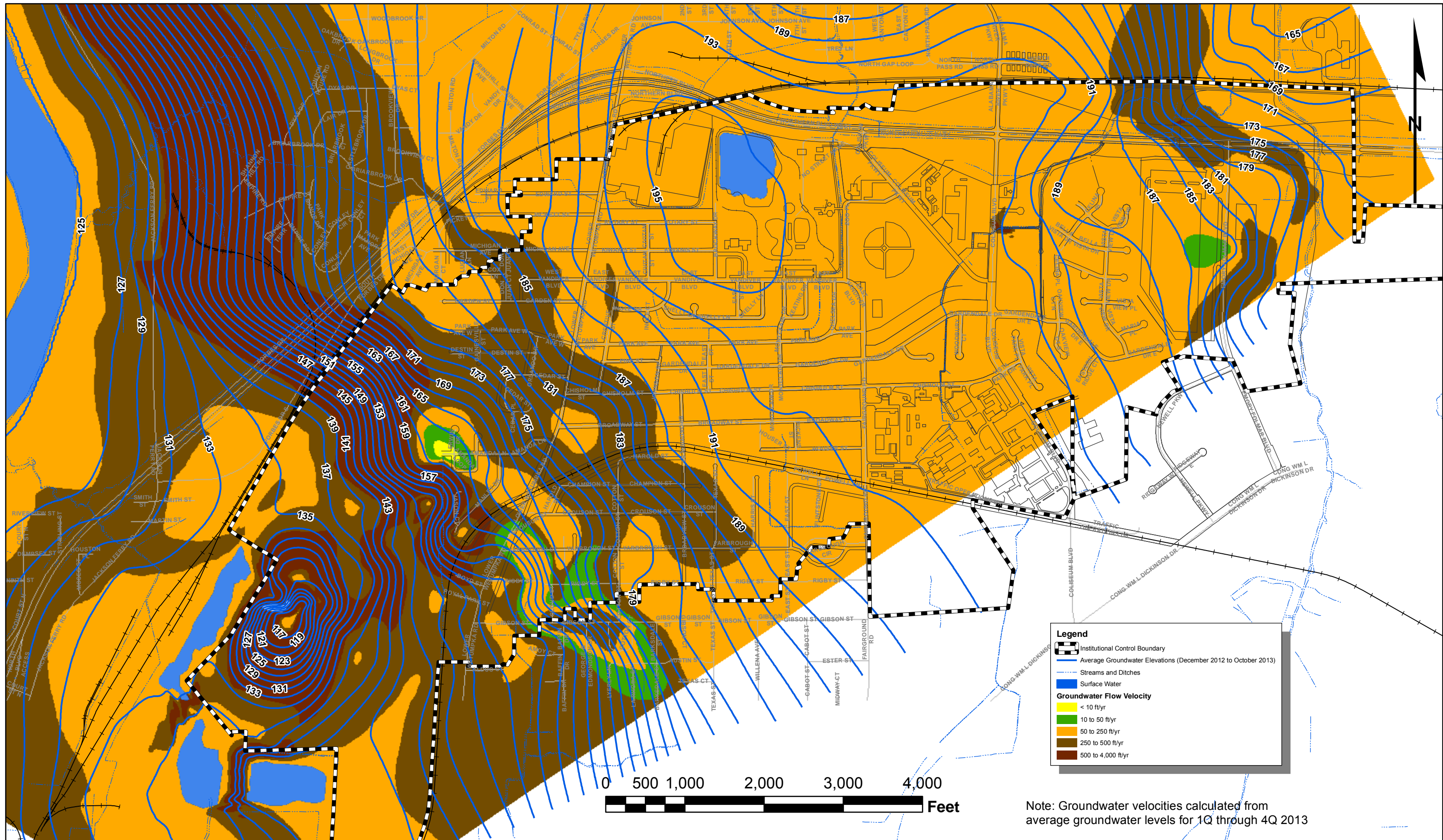
Alabama Department of Transportation  
**COLISEUM BOULEVARD PLUME ANNUAL REPORT**

**AVERAGE GROUNDWATER ELEVATIONS AND FLOW DIRECTION (JUNE 2013)**

April 2014

FIGURE 3-5b





ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME ANNUAL REPORT

AVERAGE GROUNDWATER VELOCITIES (1Q 2013 THROUGH 4Q 2013)

April 2014

FIGURE 3-6

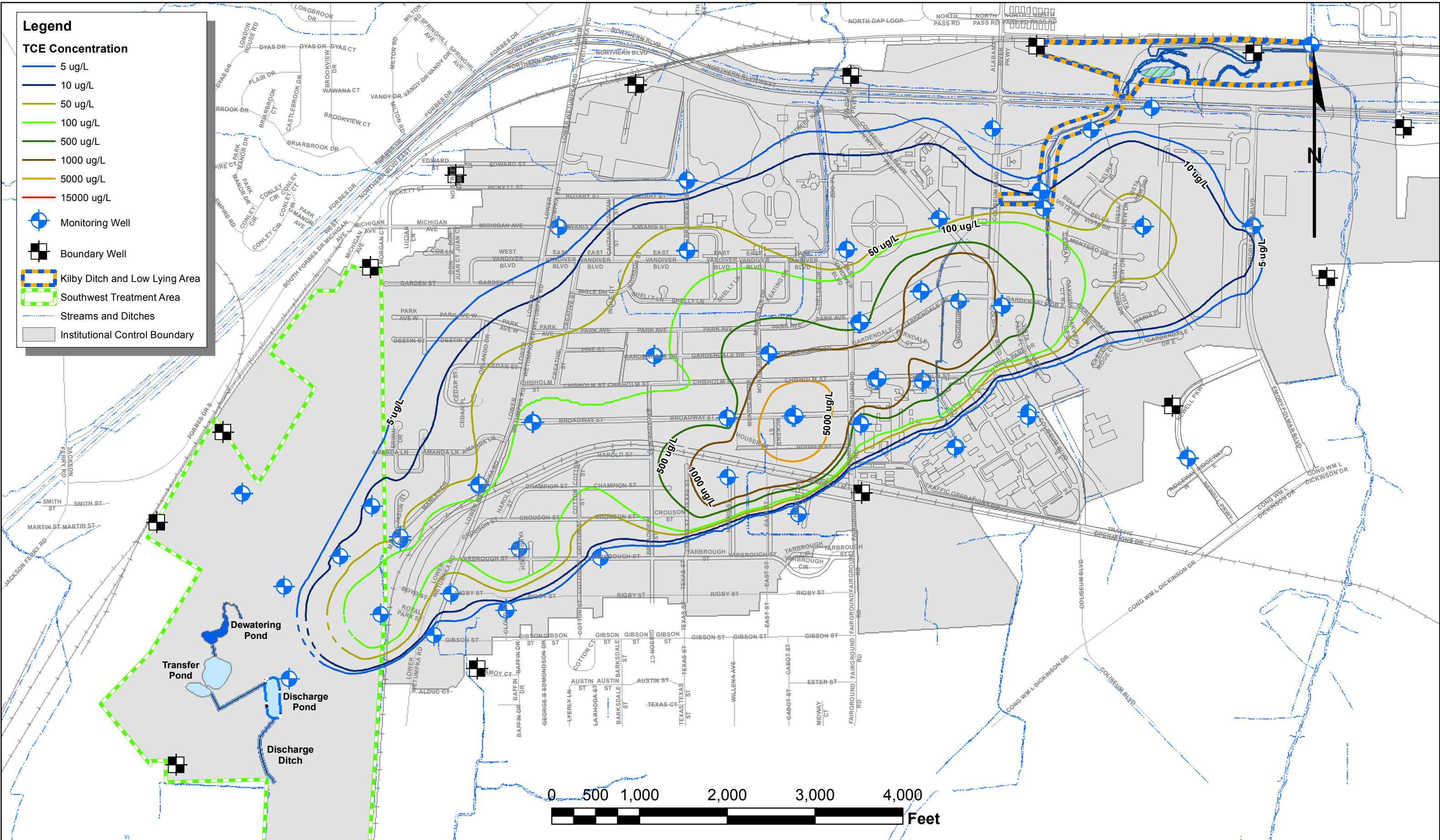


**Legend**

**TCE Concentration**

- 5 ug/L
- 10 ug/L
- 50 ug/L
- 100 ug/L
- 500 ug/L
- 1000 ug/L
- 5000 ug/L
- 15000 ug/L

- Monitoring Well
- Boundary Well
- Kilby Ditch and Low Lying Area
- Southwest Treatment Area
- Streams and Ditches
- Institutional Control Boundary



ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME ANNUAL REPORT

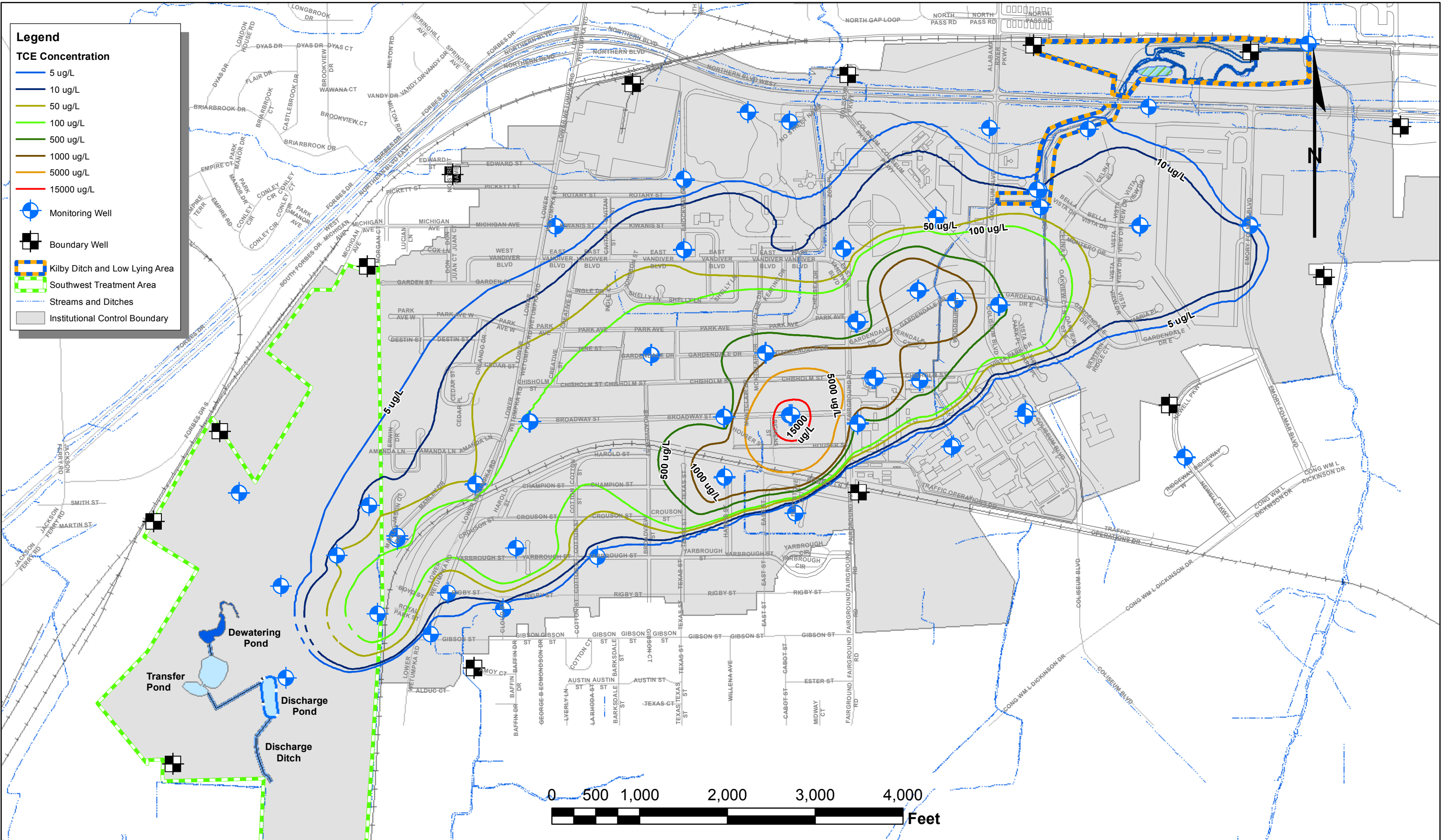
TCE Isoconcentrations in Groundwater; January 2013

April 2014

FIGURE 3-7







ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME ANNUAL REPORT

TCE Isoconcentrations in Groundwater; July 2013


April 2014


FIGURE 3-8




**Legend**


**Concentrations; micrograms per liter (ug/L)**


 < 70 (below GWPS)

 70 to 500

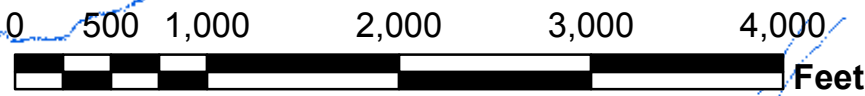
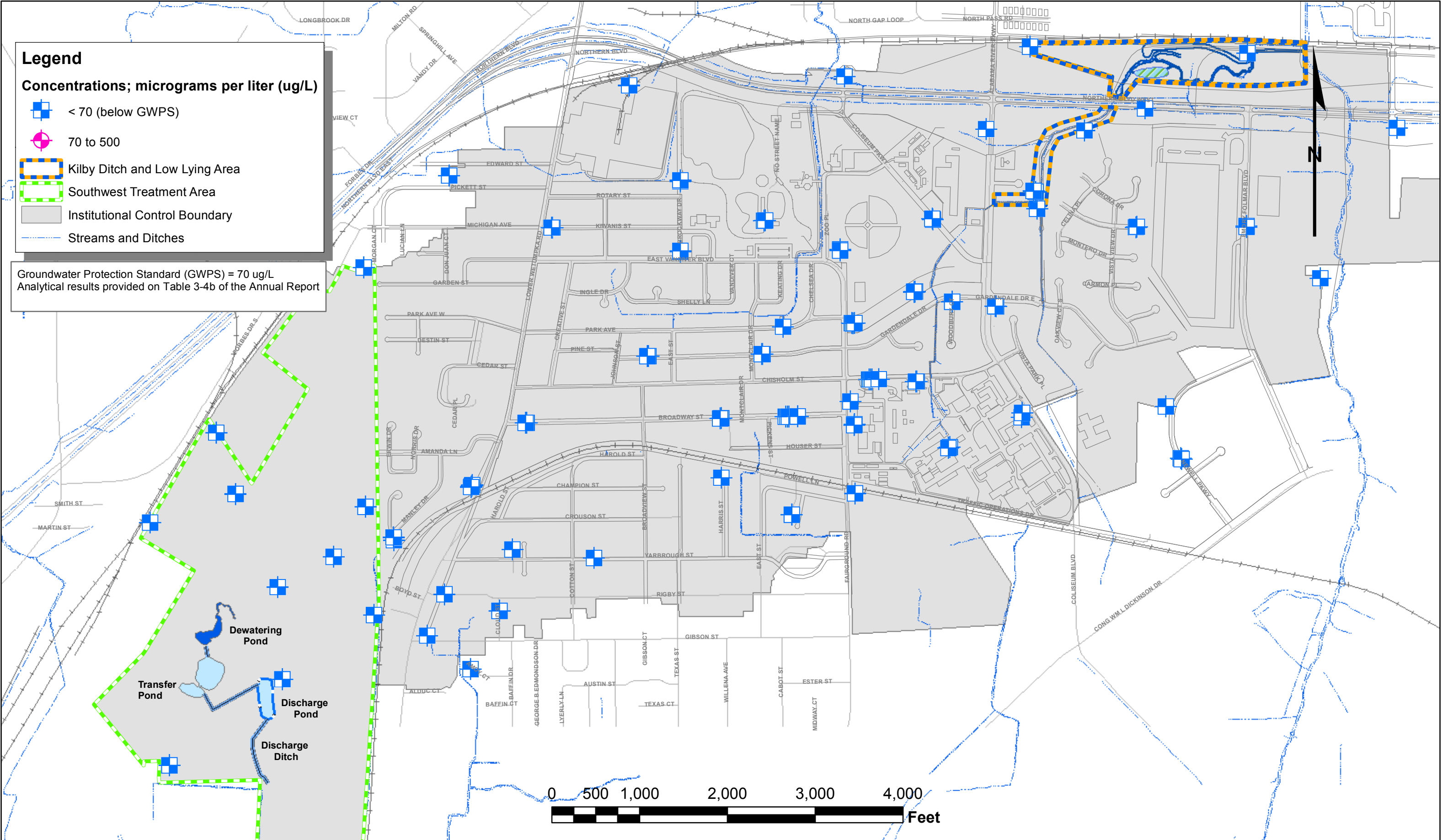
 Kilby Ditch and Low Lying Area

 Southwest Treatment Area

 Institutional Control Boundary

 Streams and Ditches

Groundwater Protection Standard (GWPS) = 70 ug/L  
Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**Cis-1,2-Dichloroethene Concentration in Groundwater; January 2013**

April 2014







FIGURE 3-9



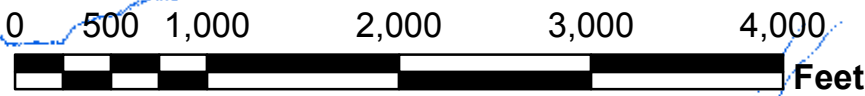
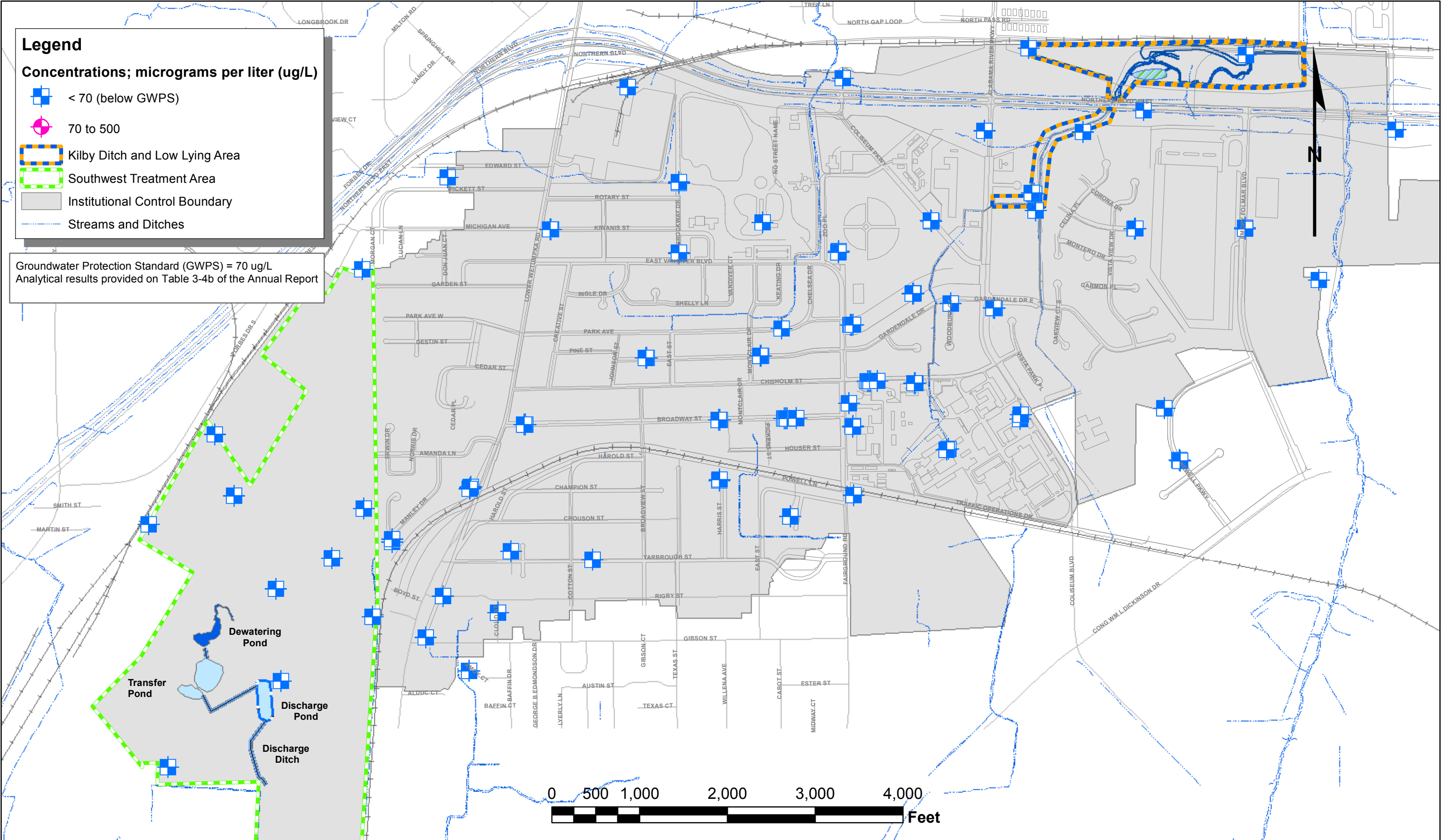


**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 70 (below GWPS)
-  70 to 500
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 70 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report

**Cis-1,2-Dichloroethene Concentration in Groundwater; July 2013**





April 2014


FIGURE 3-10

**Legend**


**Concentrations; micrograms per liter (ug/L)**


 < 2 (below GWPS)

 2 to 10

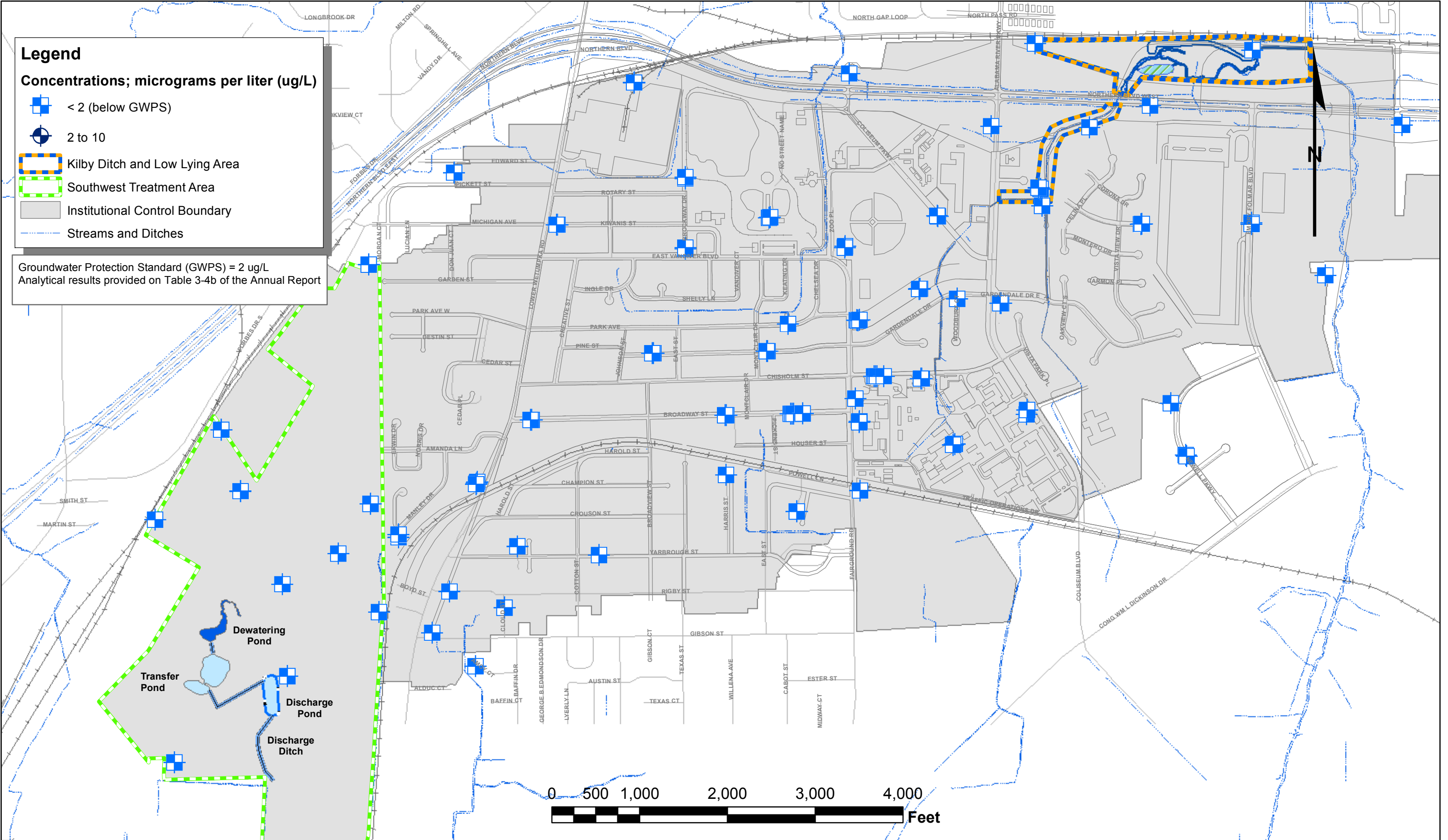
 Kilby Ditch and Low Lying Area

 Southwest Treatment Area

 Institutional Control Boundary

 Streams and Ditches

Groundwater Protection Standard (GWPS) = 2 ug/L  
Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Vinyl Chloride Concentration in Groundwater; January 2013**



April 2014

FIGURE 3-11



**Legend**

**Concentrations; micrograms per liter (ug/L)**

< 2 (below GWPS)

2 to 10

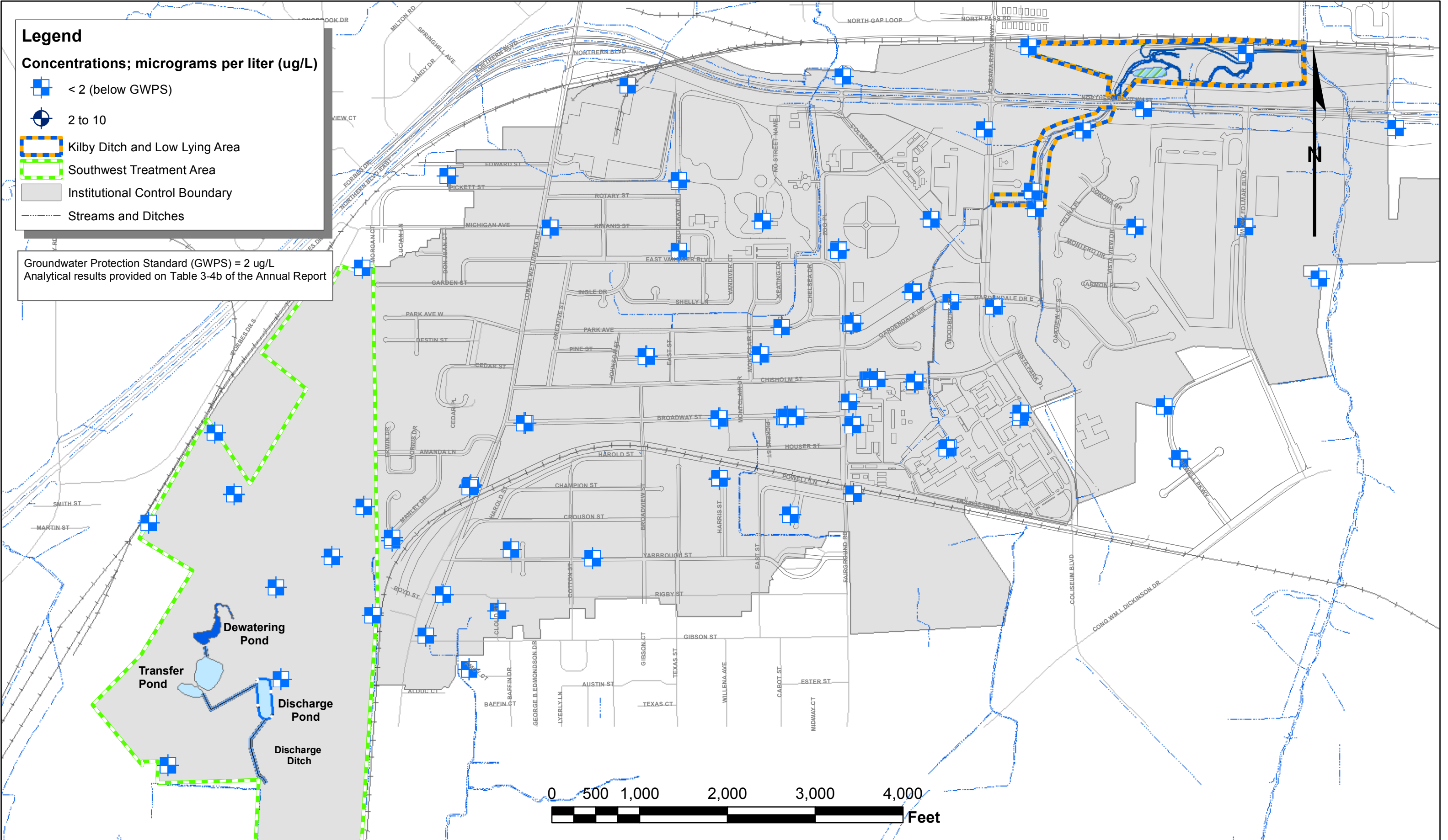
Kilby Ditch and Low Lying Area

Southwest Treatment Area

Institutional Control Boundary

Streams and Ditches

Groundwater Protection Standard (GWPS) = 2 ug/L  
Analytical results provided on Table 3-4b of the Annual Report

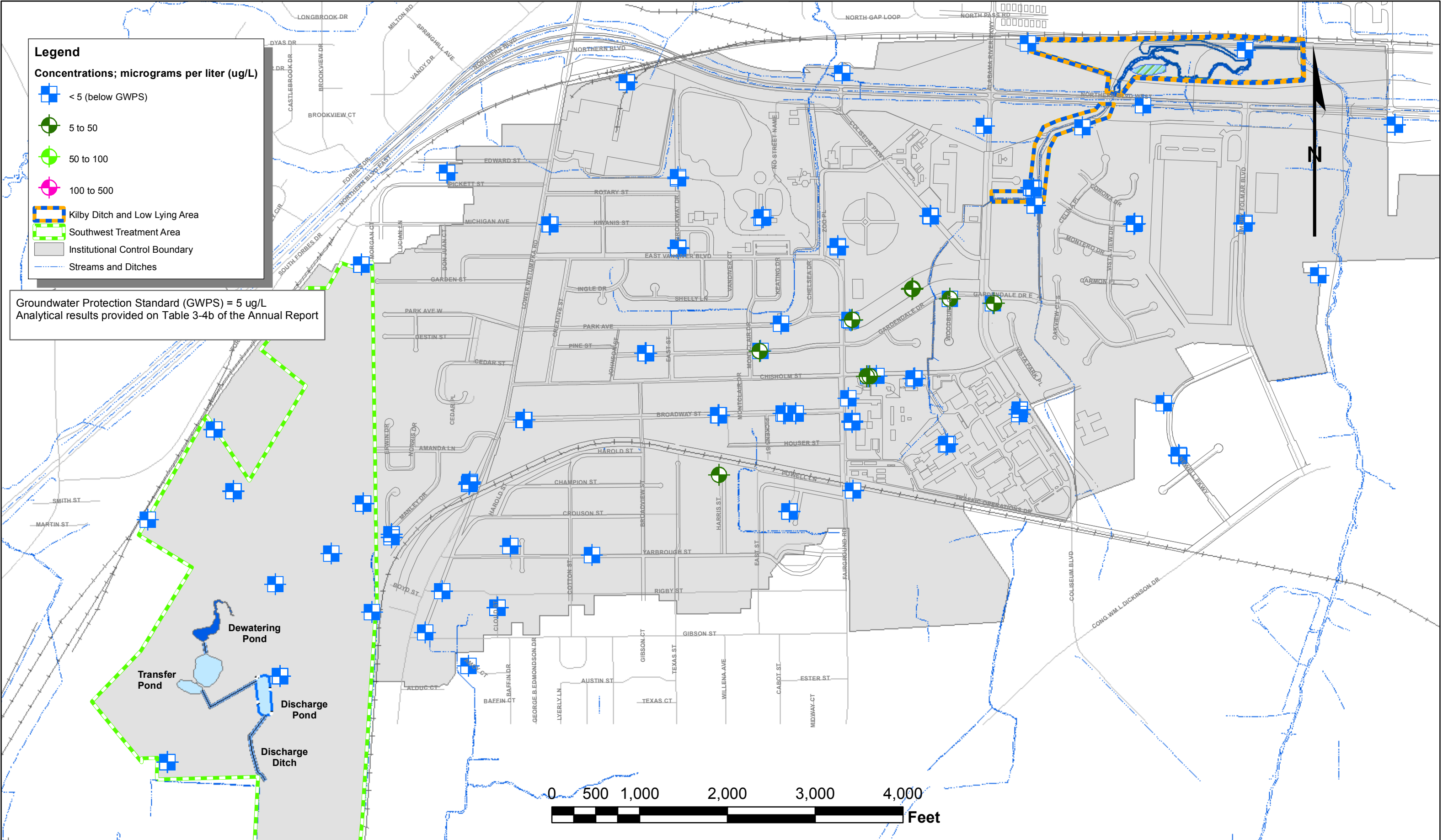


Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Vinyl Chloride Concentration in Groundwater; July 2013**

April 2014

FIGURE 3-12











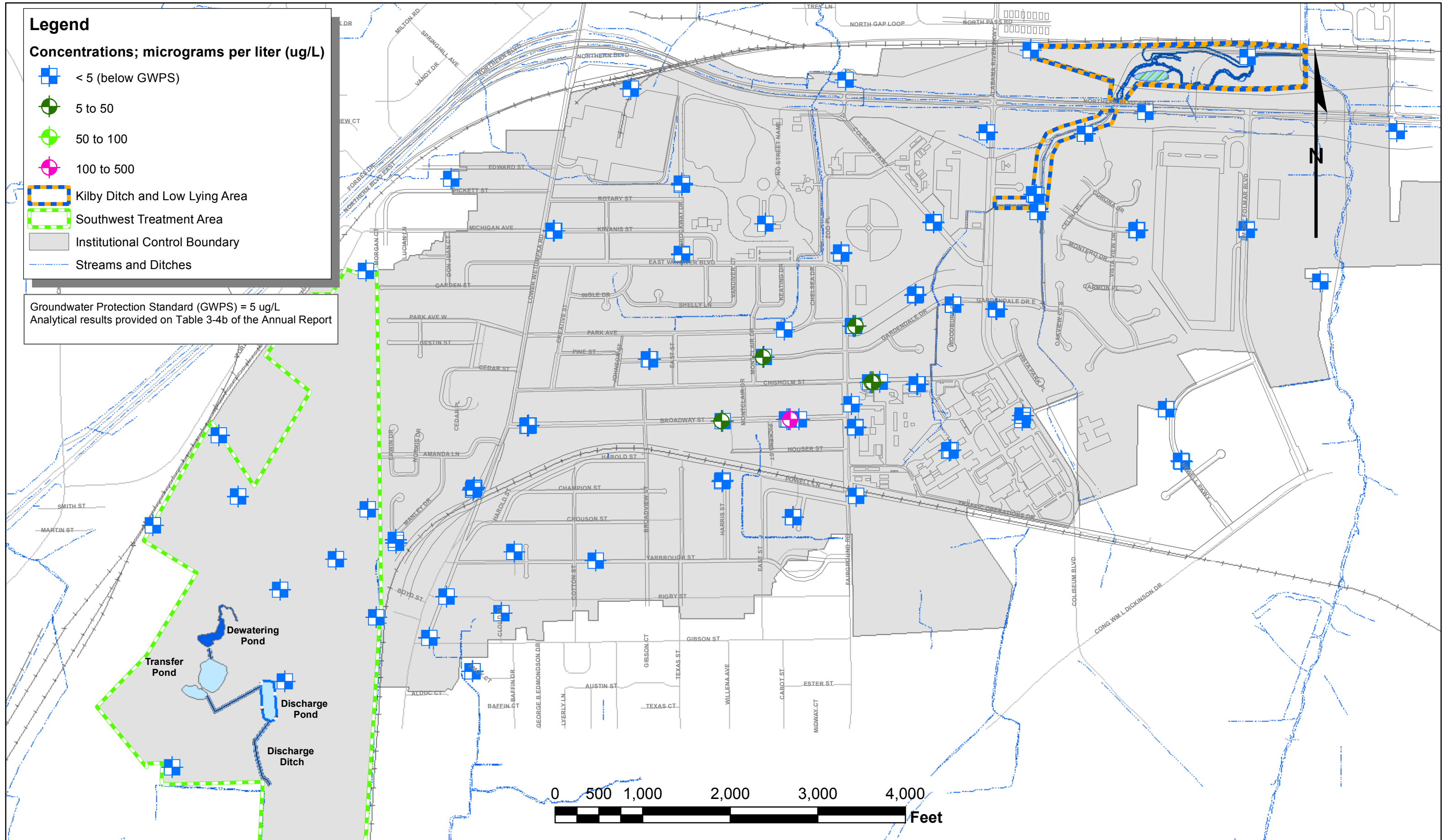
**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 5 (below GWPS)
-  5 to 50
-  50 to 100
-  100 to 500







-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 5 ug/L  
Analytical results provided on Table 3-4b of the Annual Report

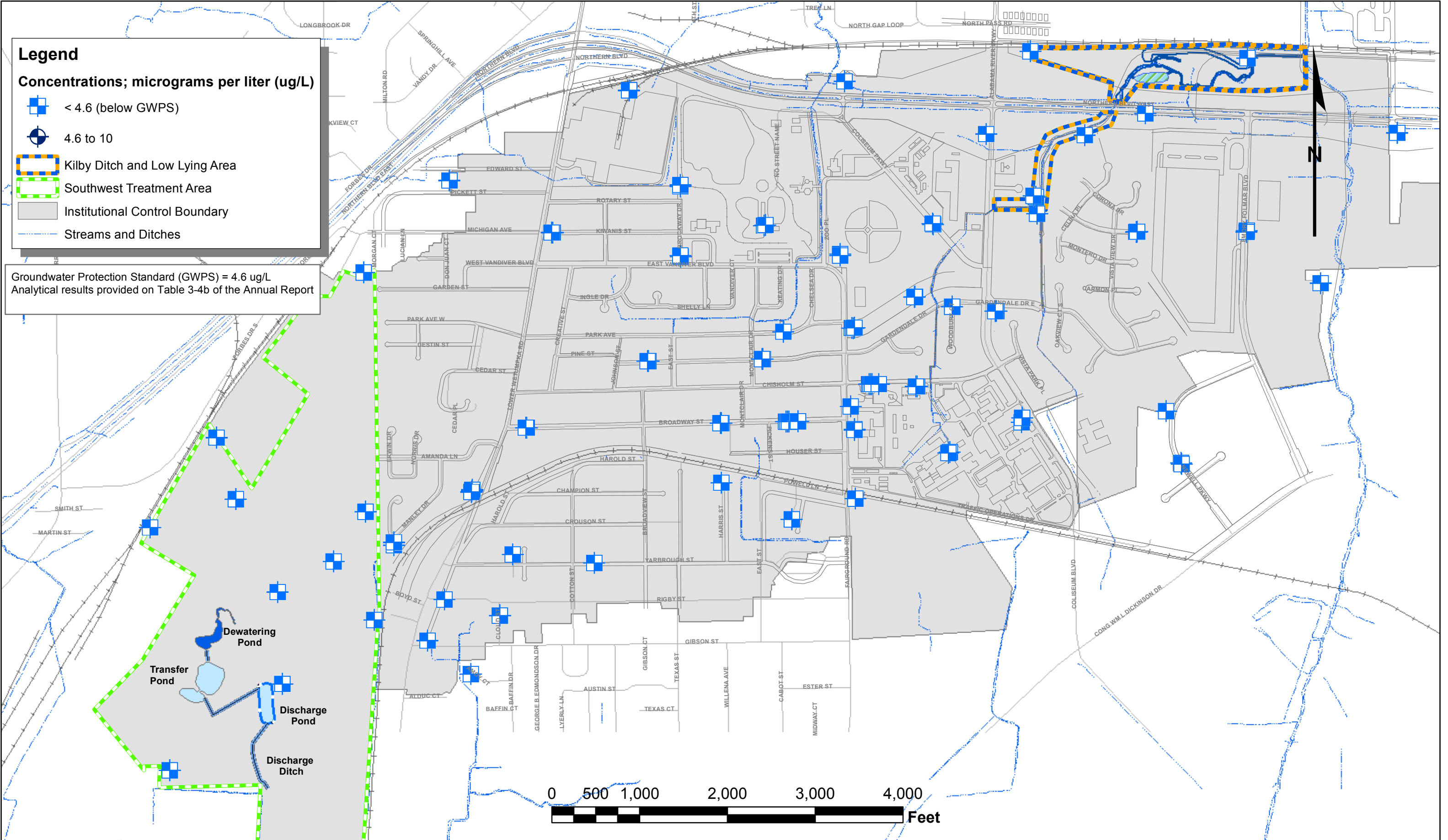


**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 4.6 (below GWPS)
-  4.6 to 10
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 4.6 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report  
**Chloroethane Concentration in Groundwater; January 2013**







April 2014

FIGURE 3-15

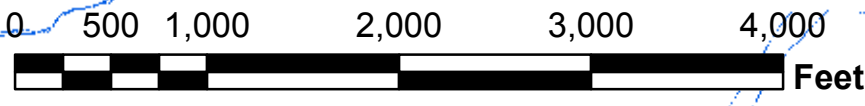
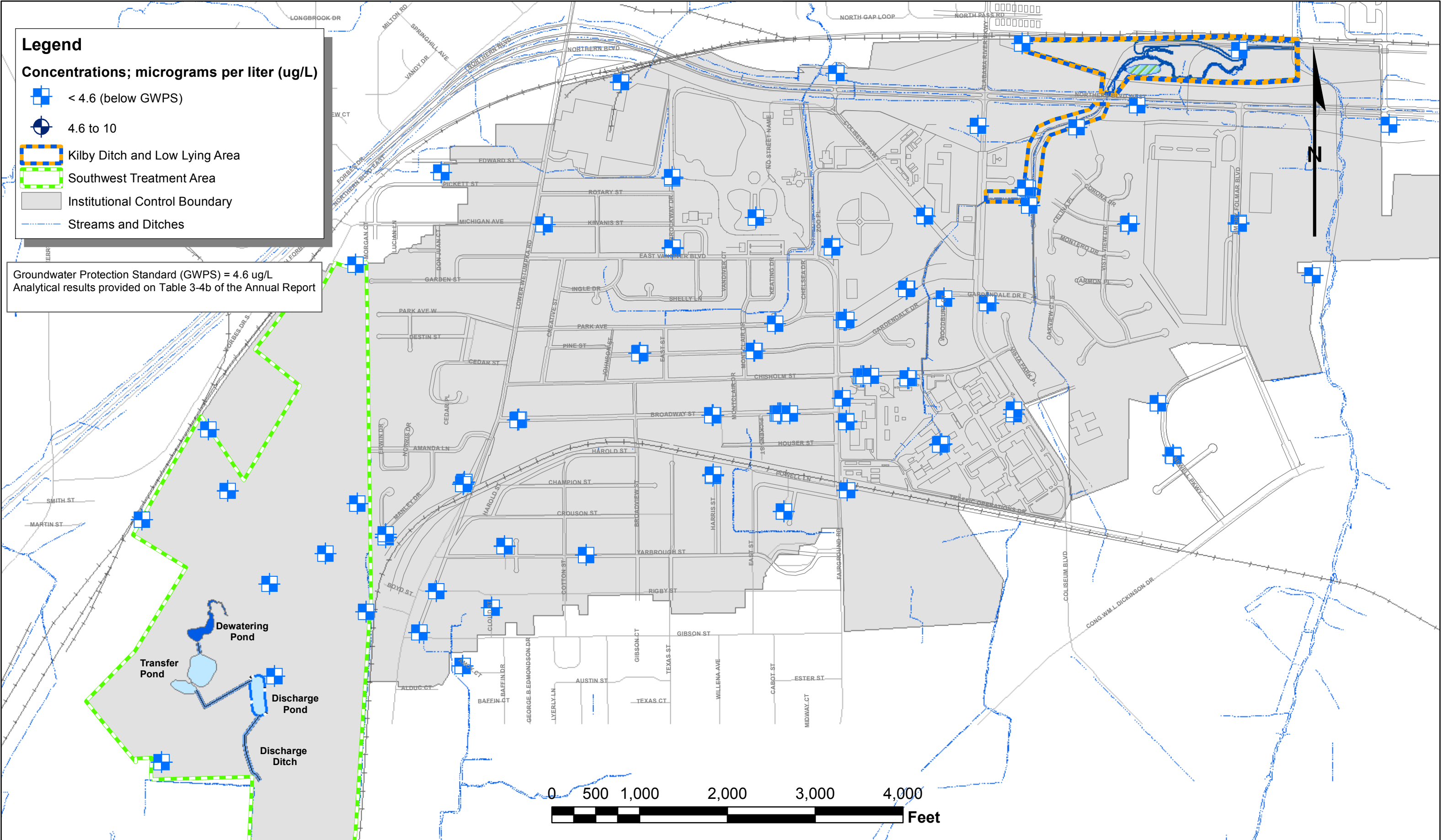


**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 4.6 (below GWPS)
-  4.6 to 10
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 4.6 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report  
**Chloroethane Concentration in Groundwater; July 2013**









April 2014

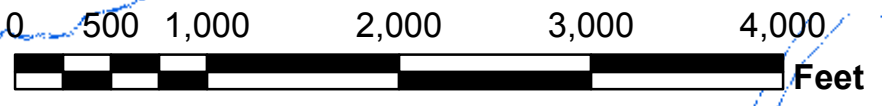
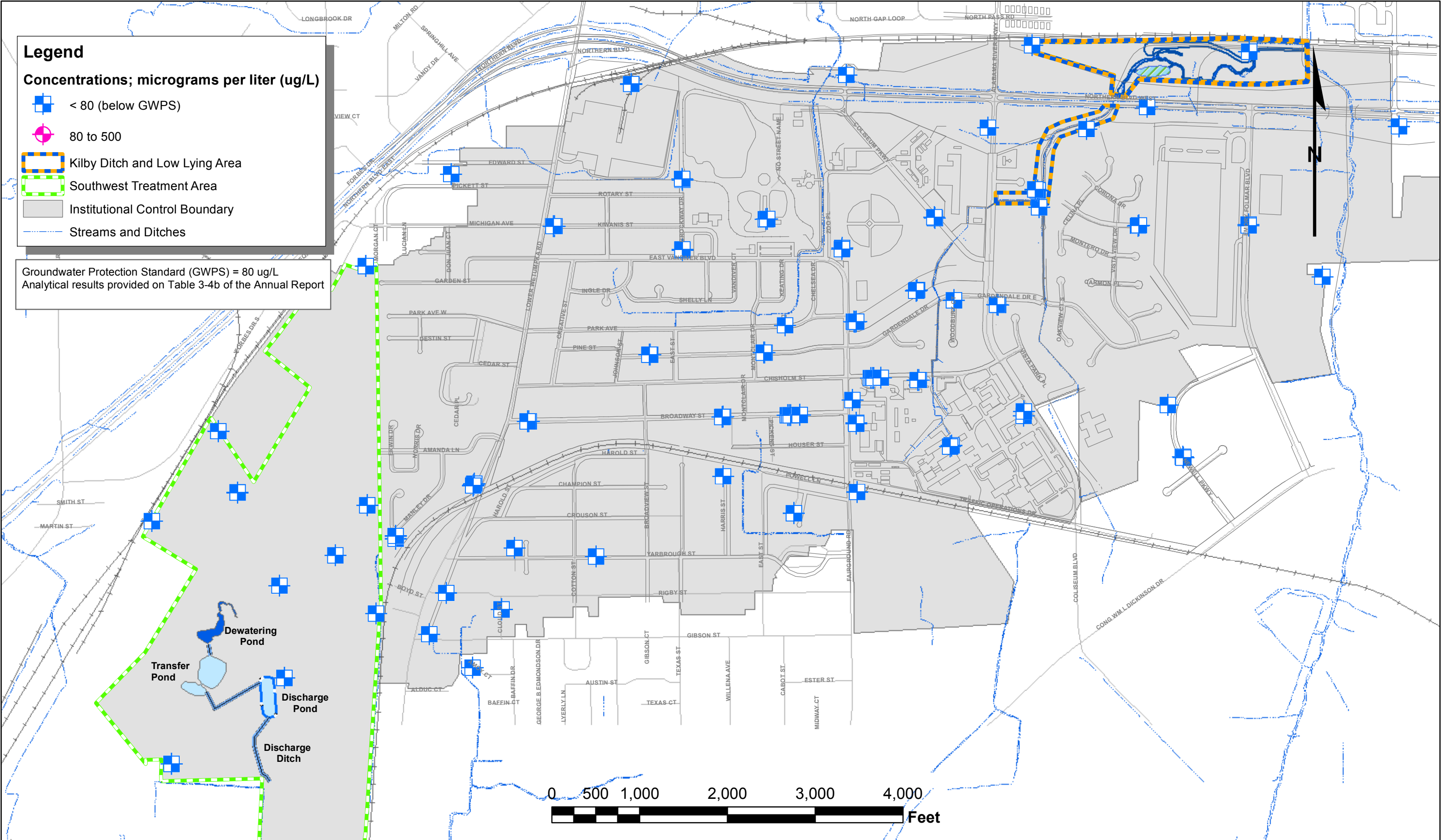
FIGURE 3-16

**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 80 (below GWPS)
-  80 to 500
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 80 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report  
**Chloroform Concentration in Groundwater; January 2013**









April 2014

FIGURE 3-17

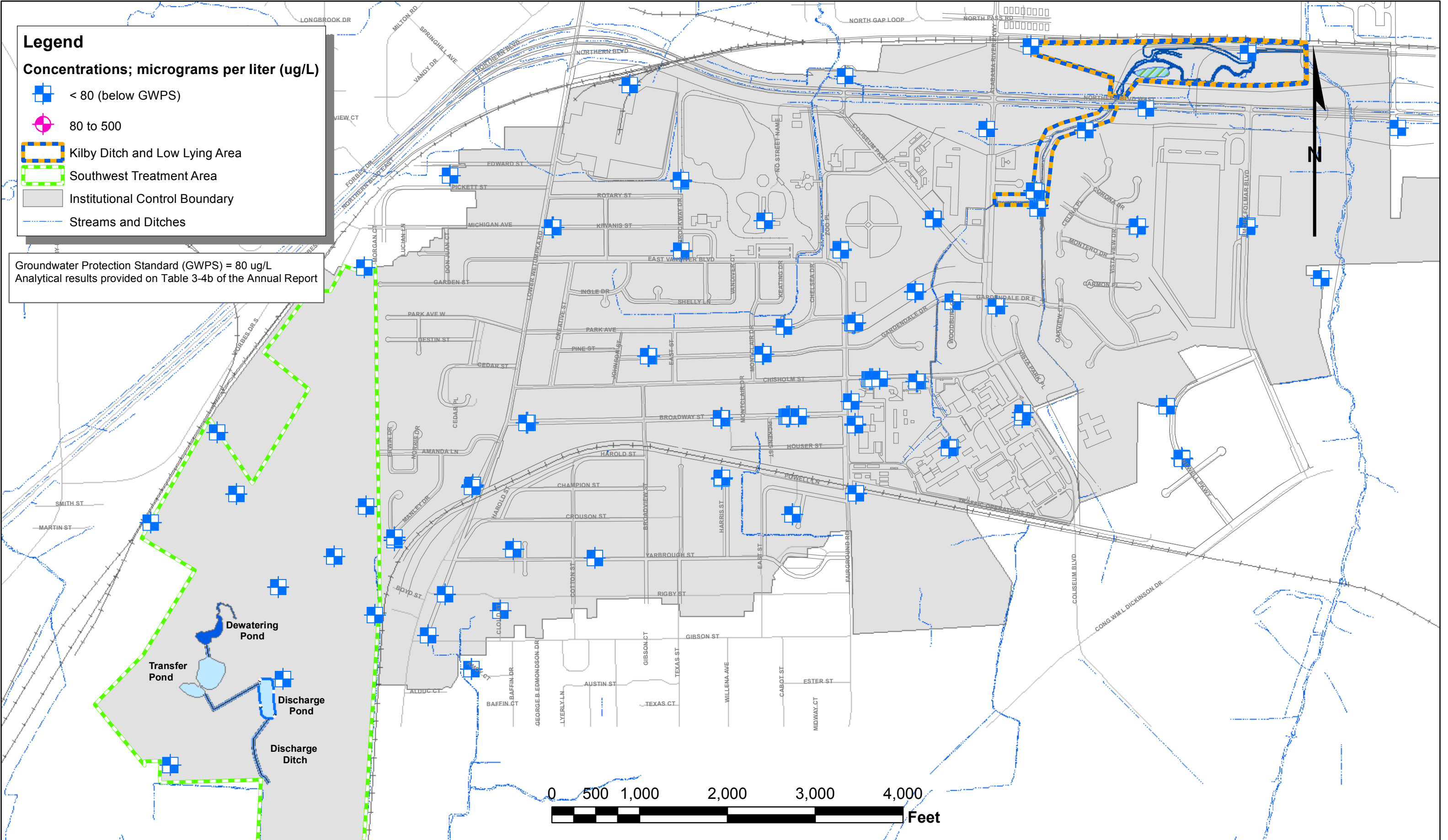


**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 80 (below GWPS)
-  80 to 500
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 80 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report  
**Chloroform Concentration in Groundwater; July 2013**







April 2014

FIGURE 3-18

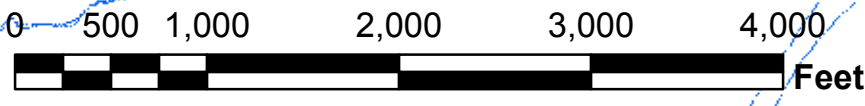
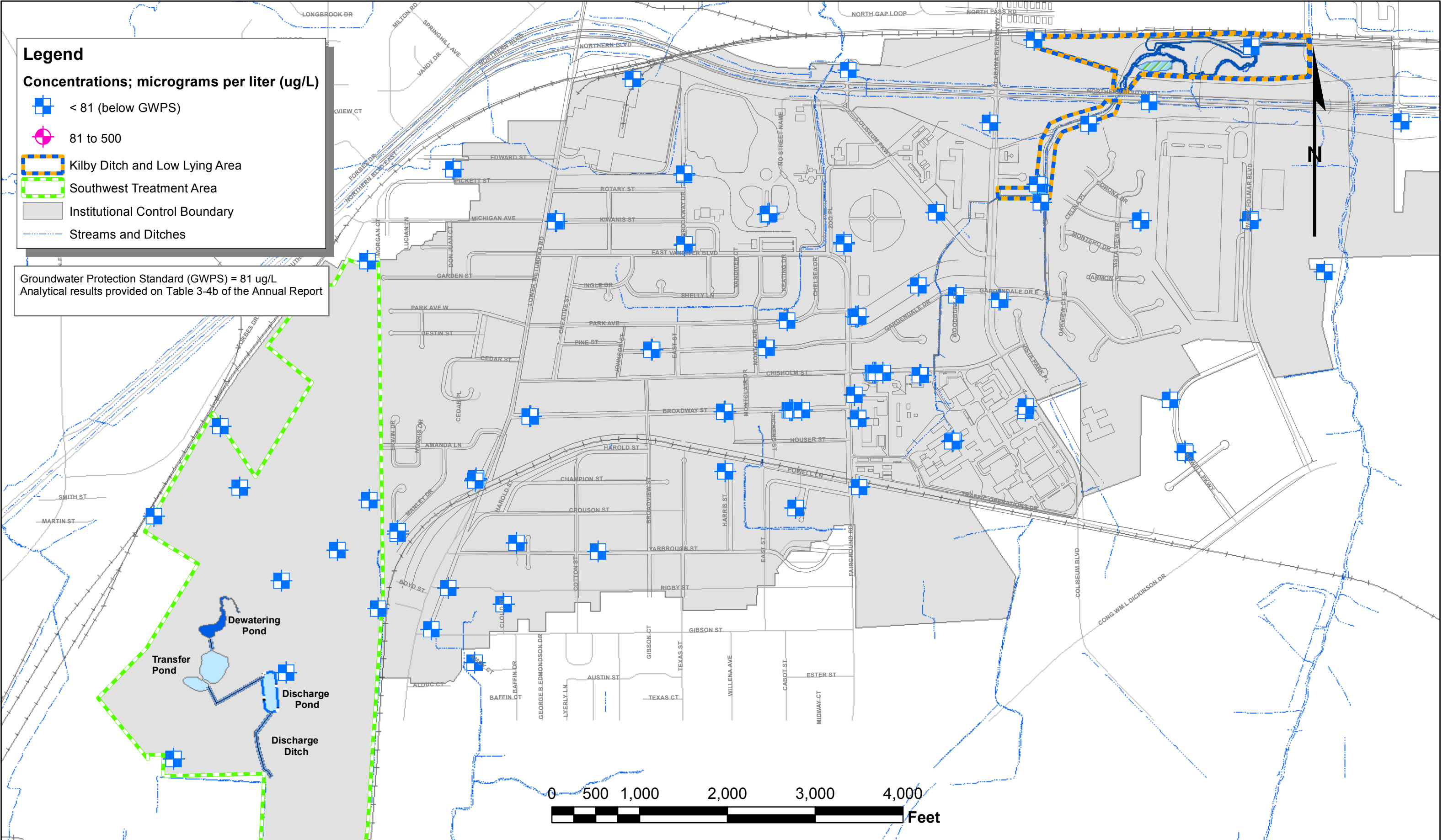


**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 81 (below GWPS)
-  81 to 500
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 81 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report

**1,1-Dichloroethane Concentration in Groundwater; January 2013**







April 2014

FIGURE 3-19

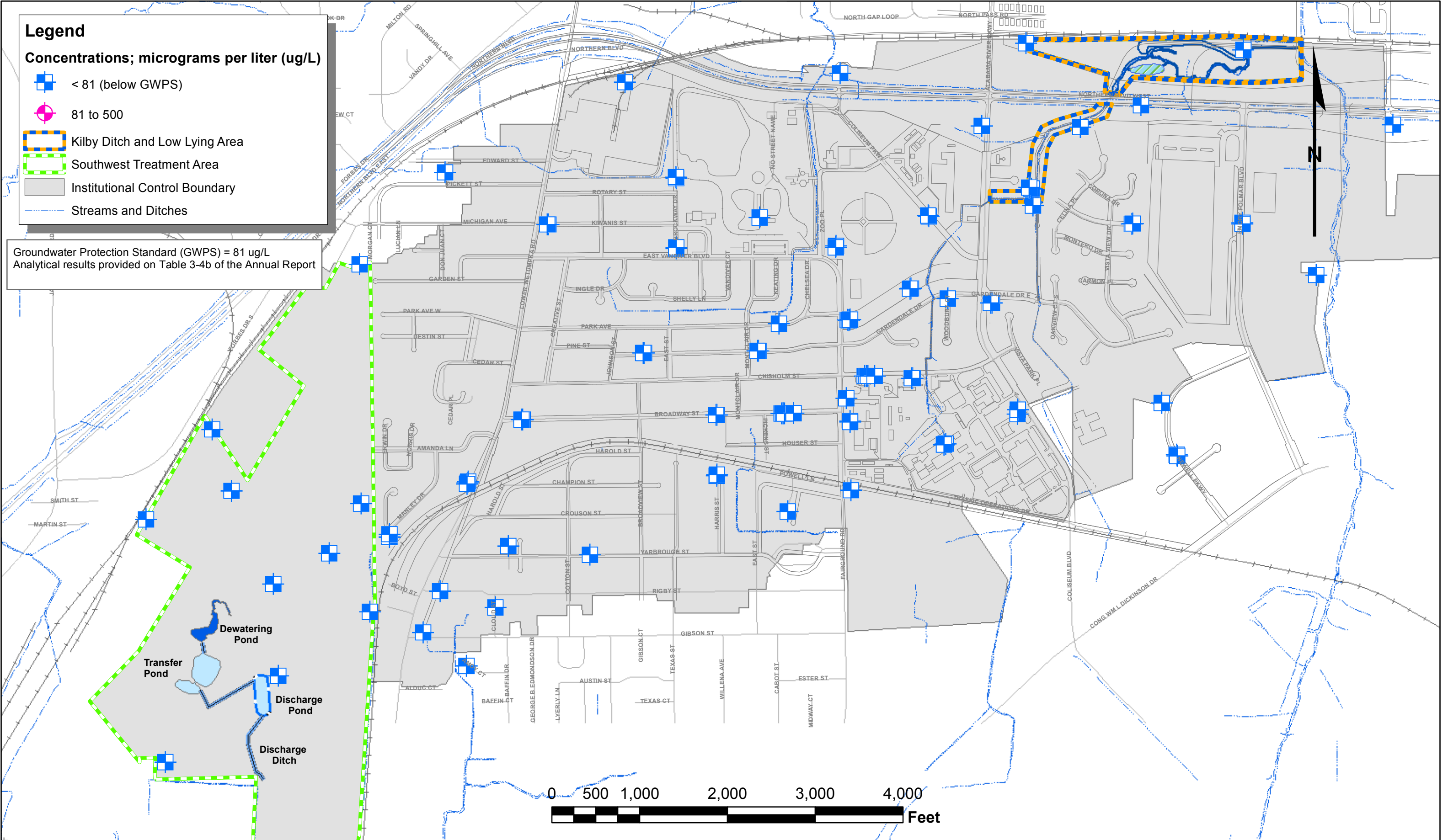


**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 81 (below GWPS)
-  81 to 500
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 81 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report

**1,1-Dichloroethane Concentration in Groundwater; July 2013**



April 2014

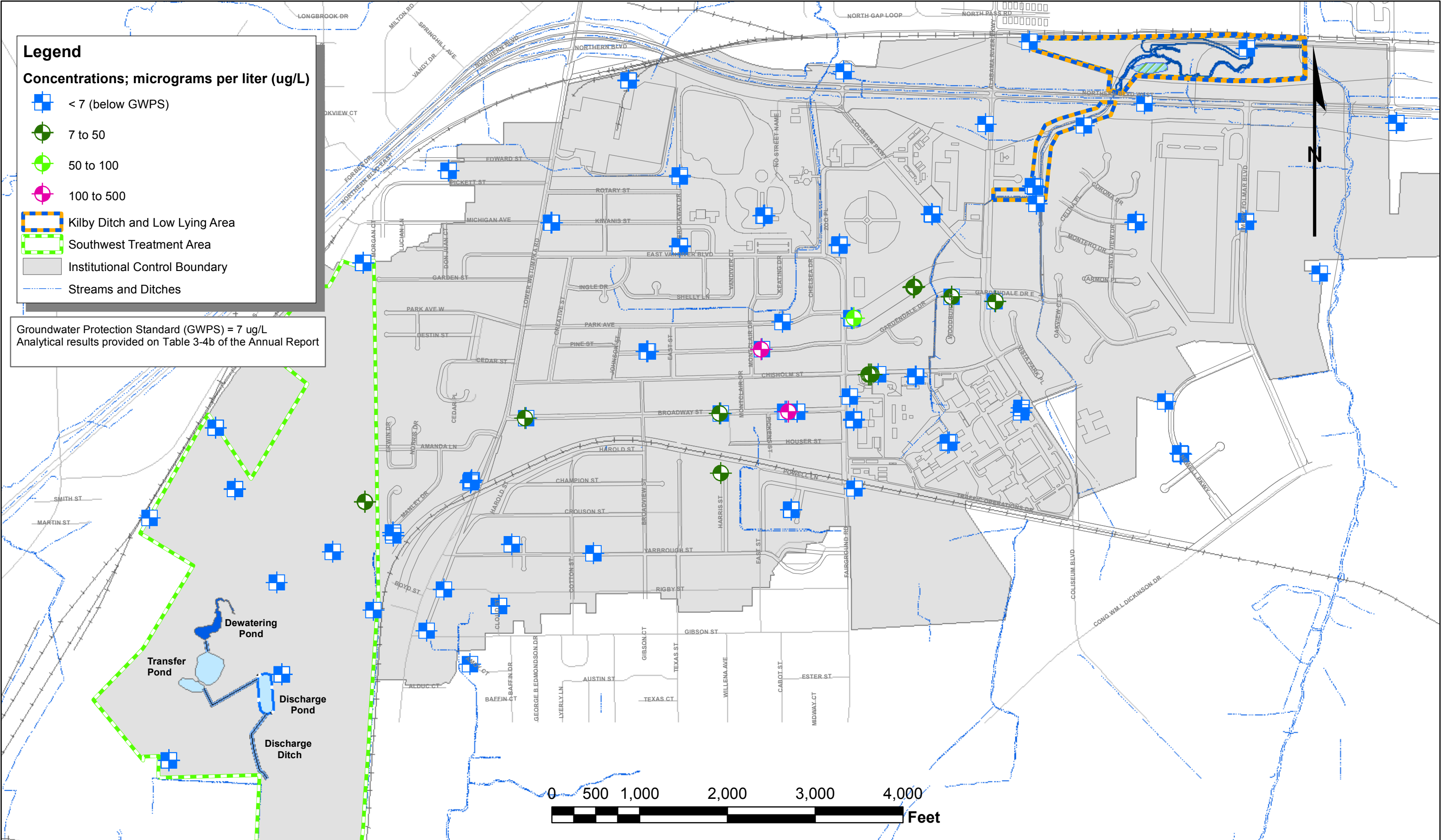
FIGURE 3-20

**Legend**

**Concentrations; micrograms per liter (ug/L)**

- < 7 (below GWPS)
- 7 to 50
- 50 to 100
- 100 to 500
- Kilby Ditch and Low Lying Area
- Southwest Treatment Area
- Institutional Control Boundary
- Streams and Ditches

Groundwater Protection Standard (GWPS) = 7 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report

**1,1-Dichloroethene Concentration in Groundwater; January 2013**

April 2014





FIGURE 3-21



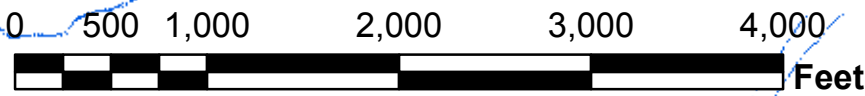
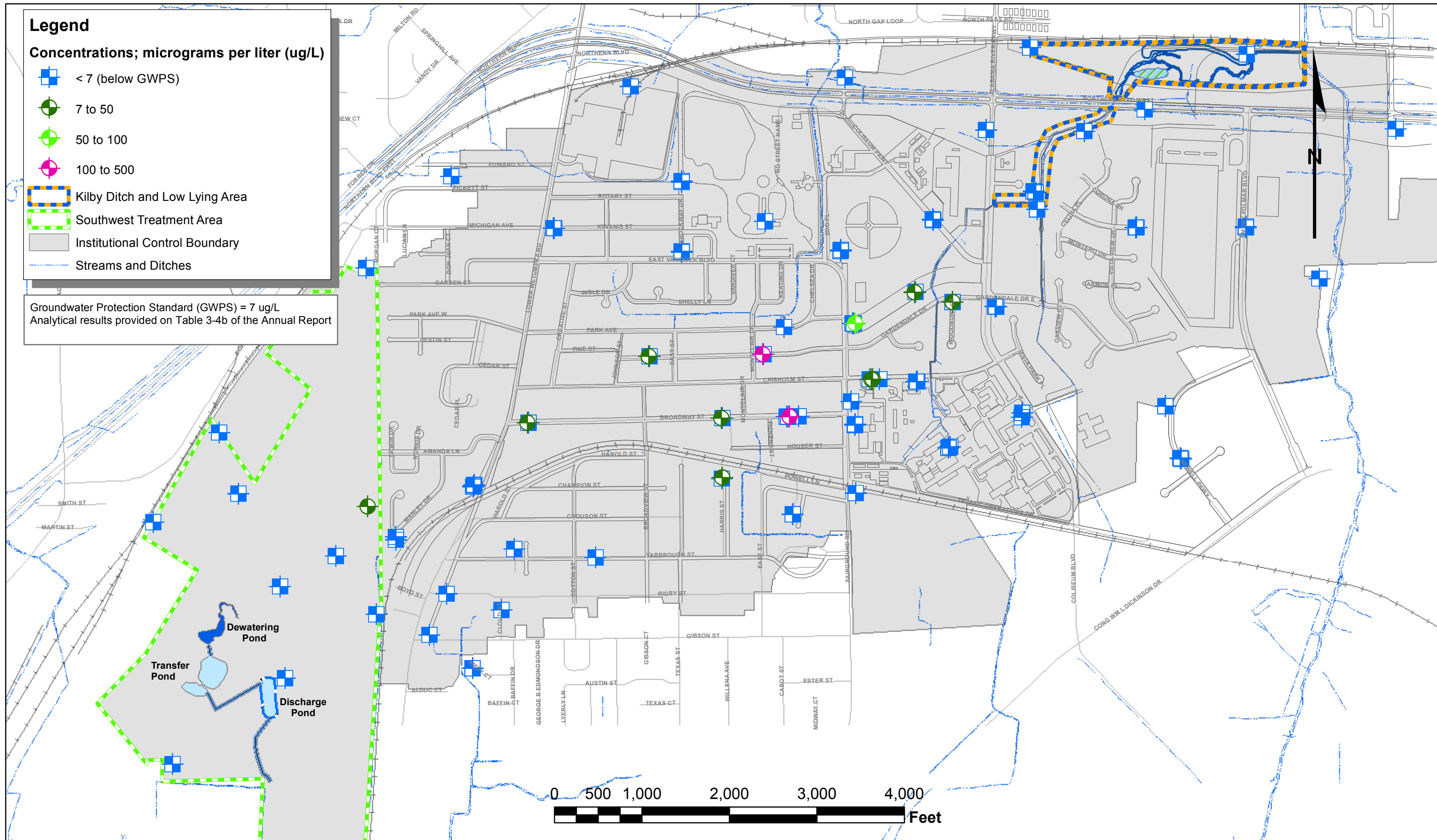
**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 7 (below GWPS)
-  7 to 50
-  50 to 100
-  100 to 500

-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 7 ug/L  
Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**1,1-Dichloroethene Concentration in Groundwater; July 2013**







April 2014

FIGURE 3-22

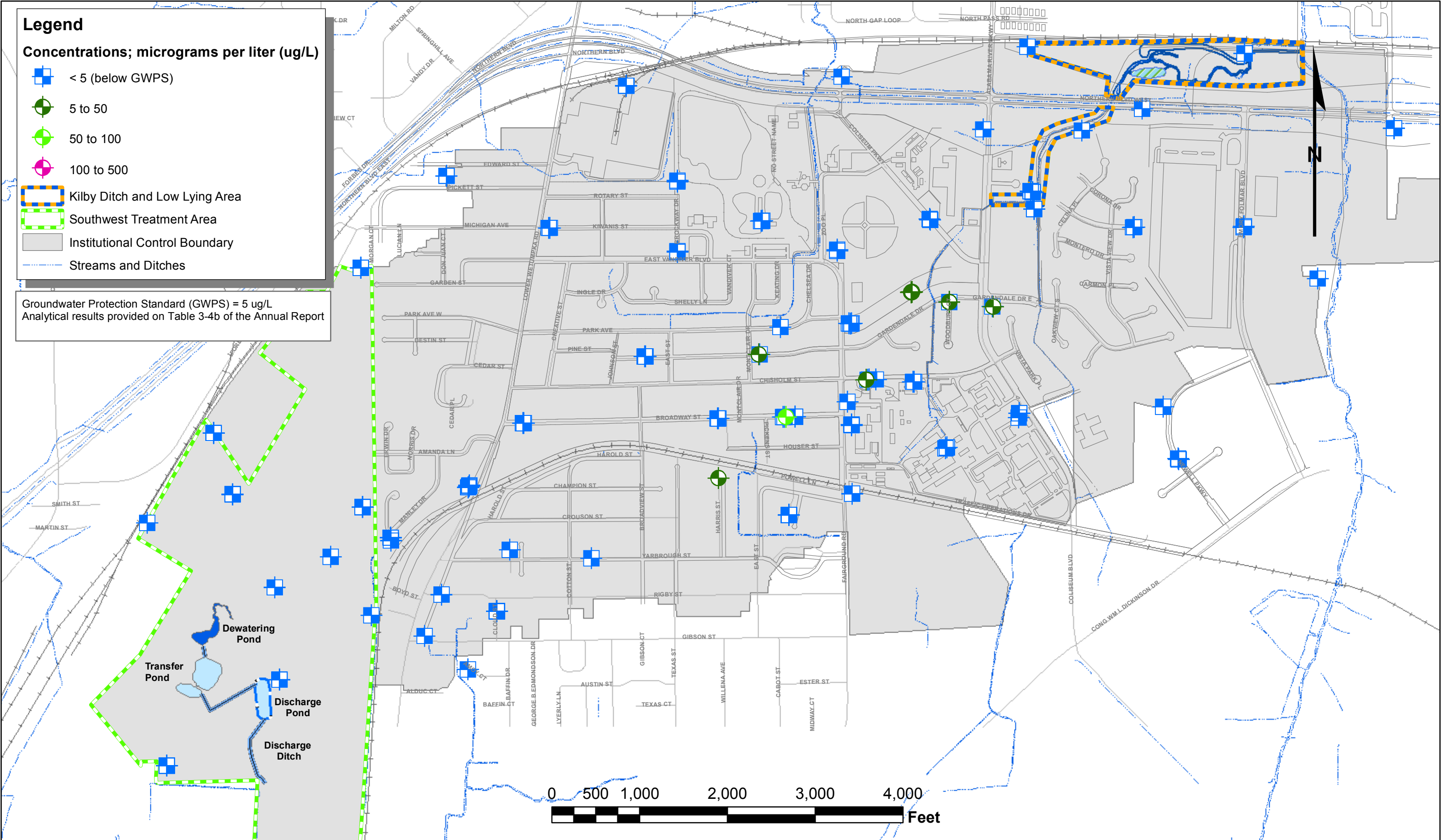
**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 5 (below GWPS)
-  5 to 50
-  50 to 100
-  100 to 500

-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 5 ug/L  
Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**Methylene Chloride Concentration in Groundwater; January 2013**



April 2014

FIGURE 3-23

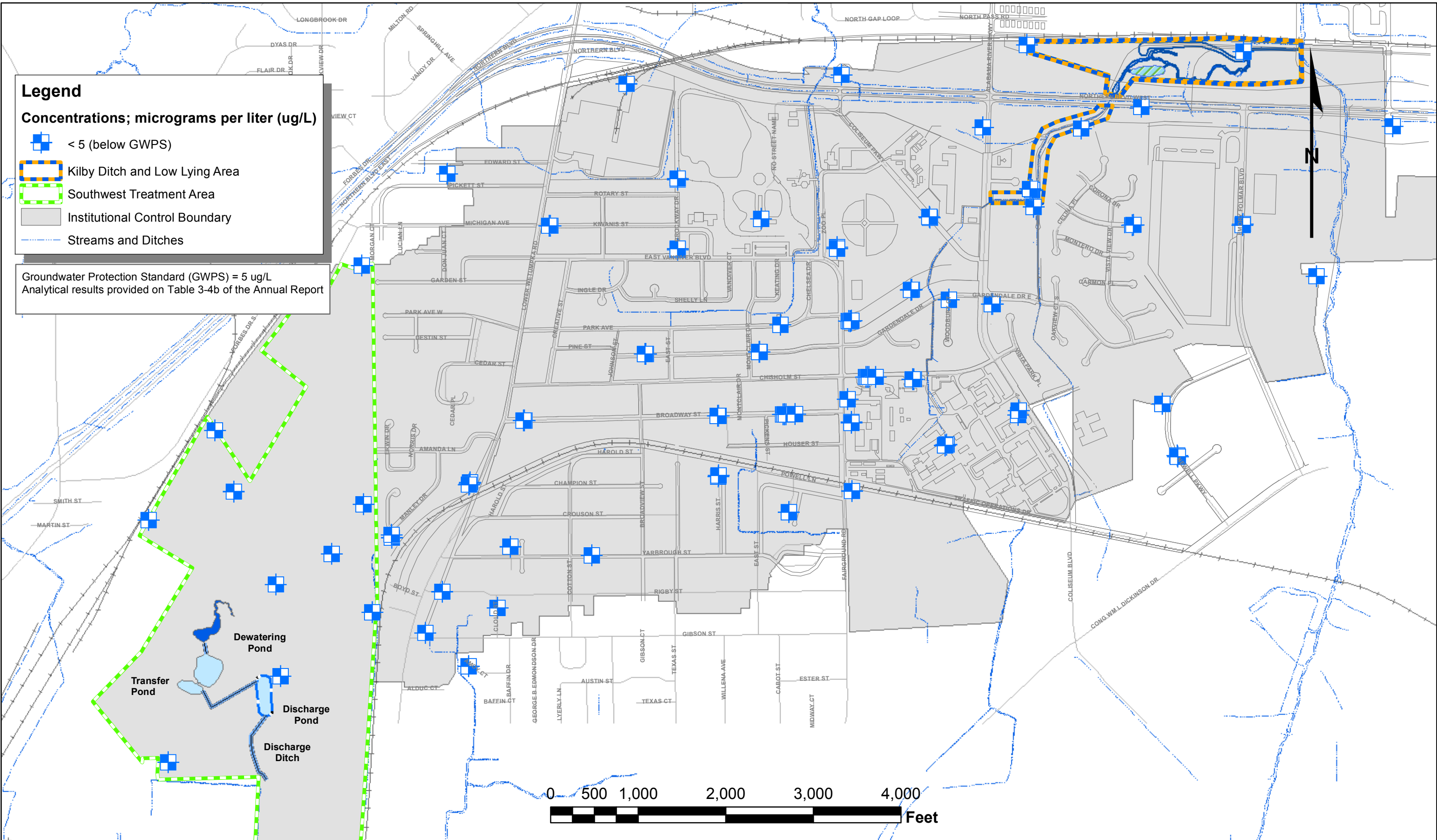


**Legend**

**Concentrations; micrograms per liter (ug/L)**

- < 5 (below GWPS)
- Kilby Ditch and Low Lying Area
- Southwest Treatment Area
- Institutional Control Boundary
- Streams and Ditches

Groundwater Protection Standard (GWPS) = 5 ug/L  
Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report







**Methylene Chloride Concentration in Groundwater; July 2013**

April 2014

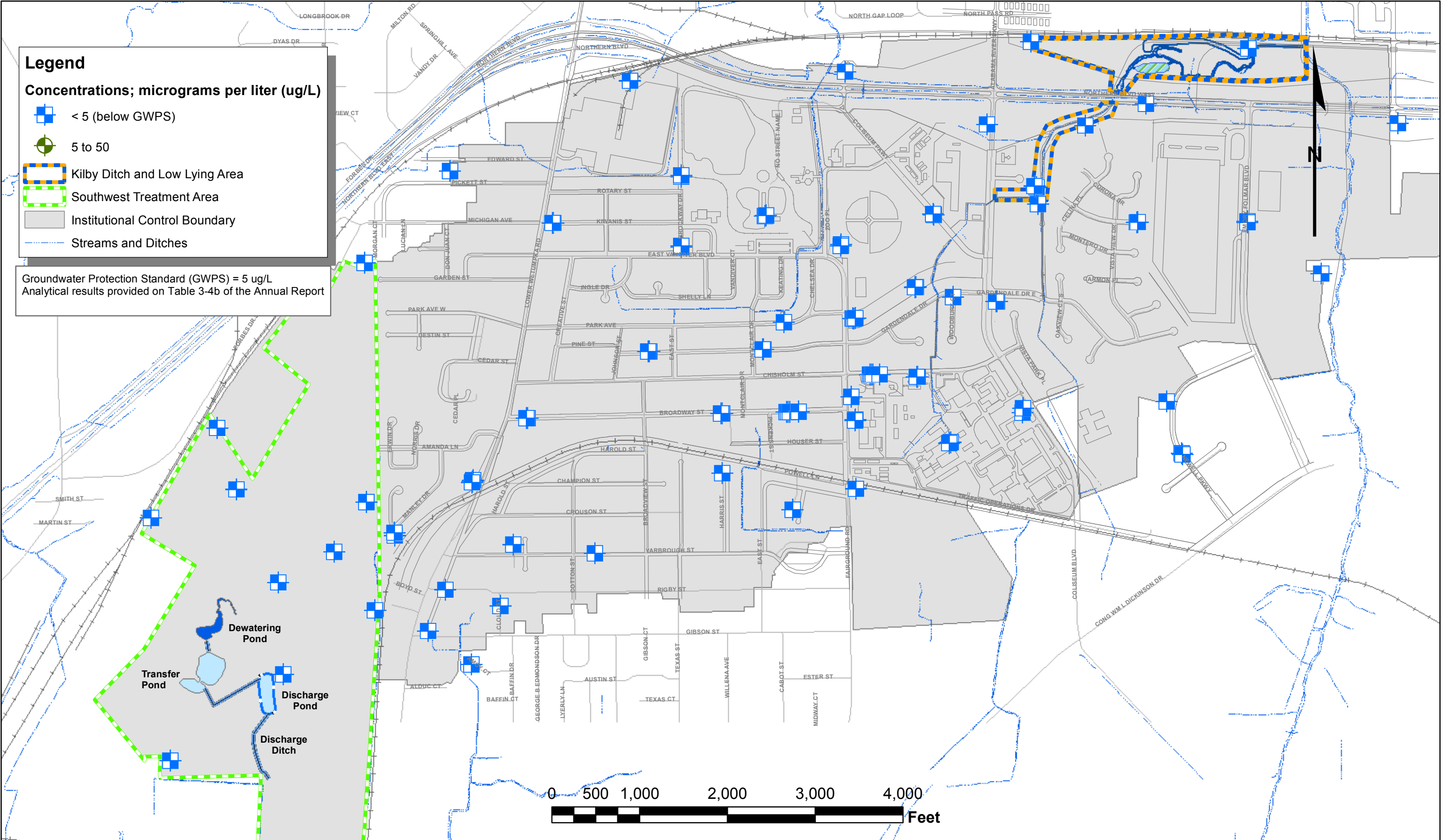
FIGURE 3-24

**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 5 (below GWPS)
-  5 to 50
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 5 ug/L  
Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Tetrachloroethylene Concentration in Groundwater; January 2013**







April 2014

FIGURE 3-25

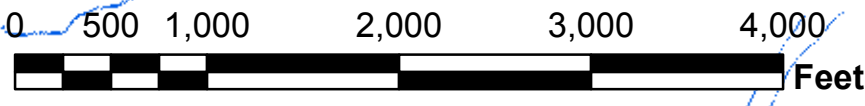
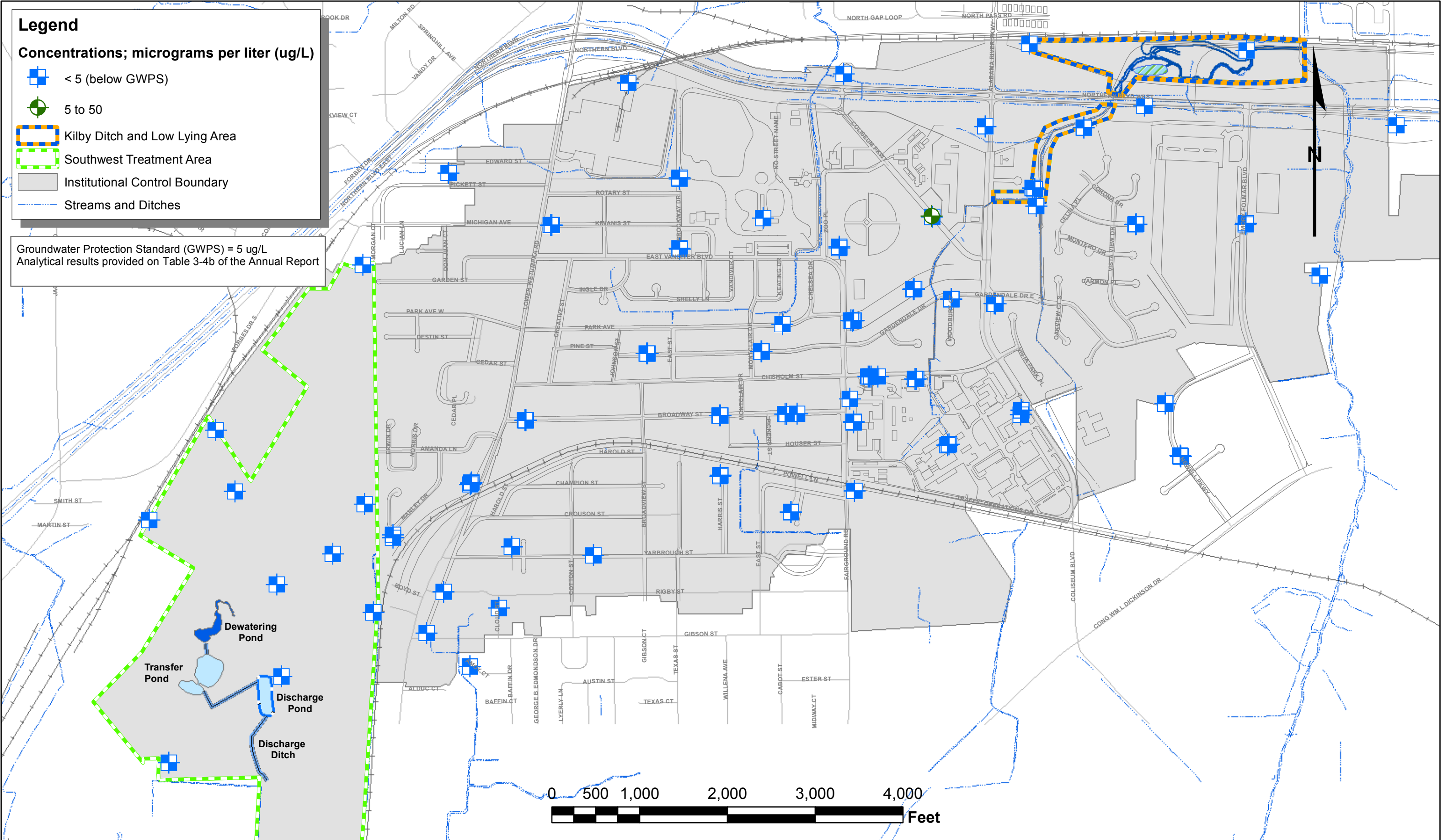


**Legend**

**Concentrations; micrograms per liter (ug/L)**

-  < 5 (below GWPS)
-  5 to 50
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

Groundwater Protection Standard (GWPS) = 5 ug/L  
 Analytical results provided on Table 3-4b of the Annual Report



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report

**Tetrachloroethylene Concentration in Groundwater; July 2013**



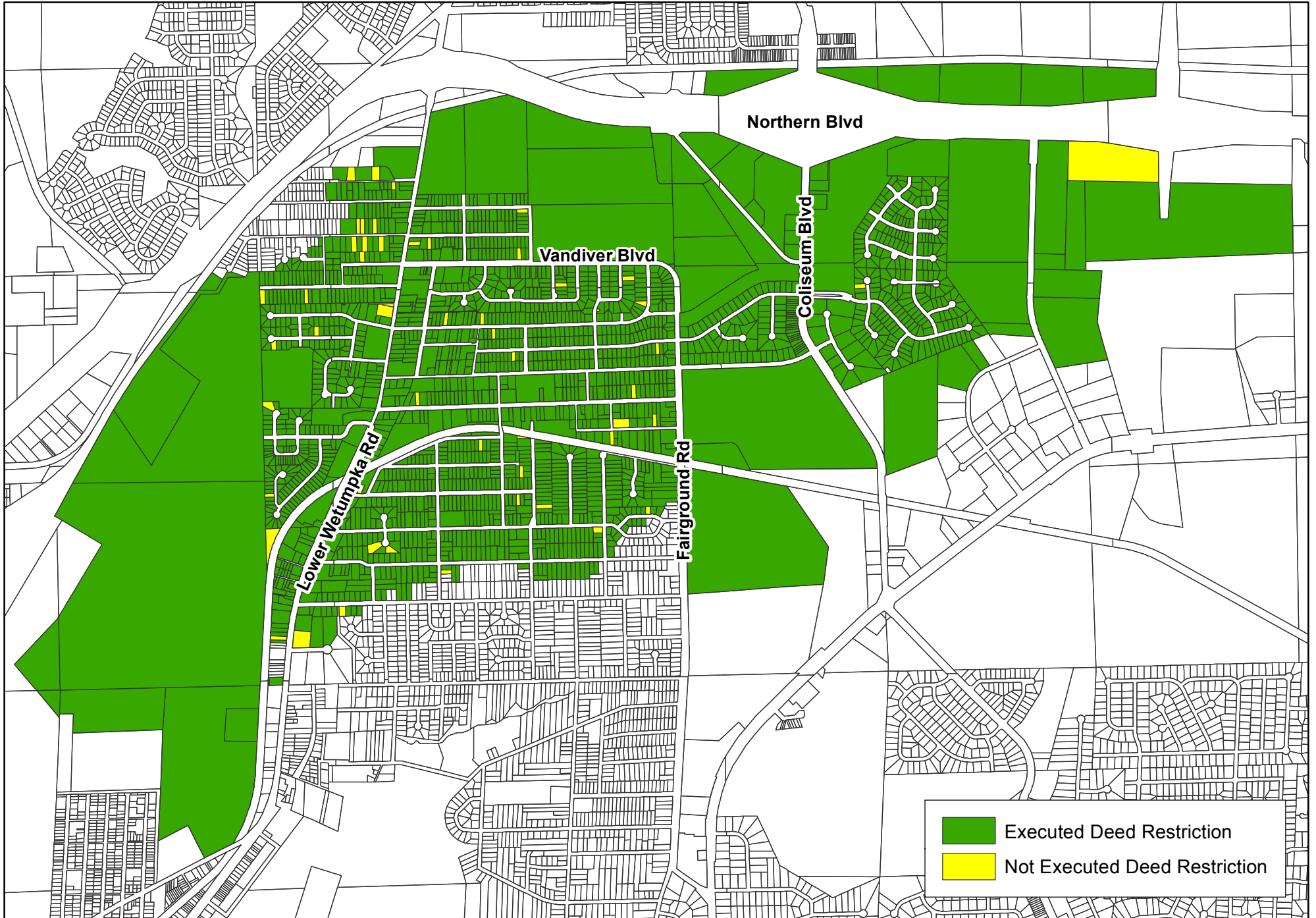
April 2014

FIGURE 3-26

# **APPENDIX A**

Coliseum Boulevard Plume  
Properties With  
Executed and Not-Executed Covenants

# Coliseum Boulevard Plume As of 12/31/2013



Note: Map was created using updated parcel data acquired from Montgomery County in 2013

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1	04 08 27 03 000 003.000	0 Northbelt Dr	State of Alabama, Department of Transportation	3366/480	3599/602
2	04 08 27 03 000 006.000	(S of) 0 North Blvd	W. S. Newell, Inc.	1138/175	3554/677
3	04 08 28 03 000 001.000	N of 0 North Blvd	State of Alabama, Department of Transportation	3400/356	3599/600
4	04 08 28 03 000 002.000	(N of) 0 North Blvd	The Colonial Shoppe Inc	2321/684	3553/795
5	04 08 28 03 000 003.000	(S of) 0 North Blvd	The City of Montgomery, Alabama	482/889	3706/662
6	04 08 28 03 000 003.001	0 Coliseum Pkwy	City of Montgomery, Alabama	1072/469	3706/665
7	04 08 28 03 000 004.000	2090 Coliseum Pkwy	State of Alabama, Department of Transportation	3512/979	3599/592
8	04 08 28 03 000 004.001	2200 Coliseum Pkwy	Vista Terrace Associates, Ltd.	1516/954	3649/910
9	04 08 28 03 000 004.002	1983, 2021 & 2097 Coliseum Blvd	ALFA Mutual Fire Insurance Company, formerly known as Alabama Farm Bureau Mutual Insurance Service, Inc.	701/946	3529/58
10	04 08 28 03 000 004.003	1965 Coliseum Blvd	Solomon PH, LLC	2987/801	3843/506
11	04 08 28 03 000 004.004	Coliseum Pkwy	City of Montgomery, Alabama	470/385 & 1072/469	3706/665
12	04 08 28 03 000 004.005	1955 Coliseum Blvd	Frank Schilleci	2287/963	3586/546
13	04 08 28 03 000 004.006	1901 Coliseum Pkwy	SRI Real Estate Properties, LLC	3456/382	3683/961
14	04 08 28 03 000 004.007	1940 Coliseum Pkwy	ALFA Mutual Fire Insurance Co	701/946	3529/58
15	04 08 28 03 000 004.008	Coliseum Pkwy	State of Alabama, Department of Transportation	3512/979	3599/590
16	04 08 28 03 000 005.000	E of 0 Coliseum Blvd	State of Alabama, Department of Transportation	3512/979	3599/588
17	04 08 28 03 000 005.001	1655 Celina Pl	Darryl M Harley	1770/964	4103/894
18	04 08 28 03 000 005.002	1649 Celina Pl	Zu Quan & Qiu Rong Yang	1868/787	3502/661
19	04 08 28 03 000 005.003	1643 Celina Pl	C Arthur Jenkins	1783/492	3502/651
20	04 08 28 03 000 005.004	1637 Celina Pl	Maurice E & Phyllis D House	1797/483	3502/641
21	04 08 28 03 000 005.005	1631 Celina Pl	Latonya T Burton	3390/19	3616/103
22	04 08 28 03 000 005.006	1625 Celina Pl	Diane Coleman	2862/258	3502/621
23	04 08 28 03 000 005.007	1619 Celina Pl	Kevin and Stephanie Manning	2769/16	3502/611
24	04 08 28 03 000 005.008	1613 Celina Pl	Charles Williams	1868/776	3502/601
25	04 08 28 03 000 005.009	1607 Celina Pl	Bernita F Patterson	2081/342	3502/591
26	04 08 28 03 000 005.010	1601 Celina Pl	Keven Genous	2933/282	3502/581
27	04 08 28 03 000 005.011	1600 Celina Pl	Pamela G Ervin	2524/931	3502/571
28	04 08 28 03 000 005.012	1606 Celina Pl	R Eric Williams & Sherie A Williams	3336/143	3628/185
29	04 08 28 03 000 005.013	802 Montero Dr	James D & Audrey R Thomas	1751/533	3502/551
30	04 08 28 03 000 005.014	814 Montero Dr	Luther J & Keta K McCaskill	1761/406	3502/541
31	04 08 28 03 000 005.015	807 Montero Dr	Carlos & Rosemarie C Otero	1870/209	3502/531
32	04 08 28 03 000 005.016	801 Montero Dr	Tonya May Lindsey	2625/543	3502/521
33	04 08 28 03 000 005.017	1654 Celina Pl	Evelyn Walker	2832/999	3502/511
34	04 08 28 03 000 005.018	0 Coliseum Blvd	Russell Oil Co., Inc.	1622/57	3616/88
35	04 08 28 03 000 005.019	2090 Coliseum Blvd	Russell Oil Company Inc	1622/56	3616/85
36	04 08 28 03 000 005.020	1701 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/626
37	04 08 28 03 000 005.021	1707 Celina Pl	Ralph E & Adjuna D Bush	2207/434	3504/941



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
38	04 08 28 03 000 005.022	1990 Coliseum Blvd	State of Alabama, Department of Transportation	3512/979	3599/586
39	04 08 28 04 000 001.000	0 North Blvd	State of Alabama, Department of Transportation	3366/480	3599/598
40	04 08 28 04 000 001.001	0 North Blvd	State of Alabama, Department of Transportation	3445/86	3599/596
41	04 08 28 04 000 001.002	0 North Blvd	State of Alabama, Department of Transportation	3400/356	3599/594
42	04 08 28 04 000 002.000	0 North Blvd	W. S. Newell, Inc.	838/801	3554/667
43	04 08 28 04 000 003.001	820 Montero Dr	Gloria Brinson	2874/323	3505/121
44	04 08 28 04 000 003.002	826 Montero Dr	Regina M Rudolph & Gregory L Rudolph	3142/88	3619/10
45	04 08 28 04 000 003.003	934 Montero Dr	Wayne V Elliott	2273/983	3505/111
46	04 08 28 04 000 003.004	929 Montero Dr	Angelia Moore	2689/17	3505/101
47	04 08 28 04 000 003.005	923 Montero Dr	Sophia D Wallace	1575/519	3505/91
48	04 08 28 04 000 003.006	917 Montero Dr	DK Trust, Deborah Hoffmeister and Kathreen Van Horn as Trustees	3223/560	3666/256
49	04 08 28 04 000 003.007	911 Montero Dr	Charles Smith	2999/467	3505/71
50	04 08 28 04 000 003.008	905 Montero Dr	Ron Johnson & R.L. Johnson	3480/384	3616/97
51	04 08 28 04 000 003.009	849 Montero Dr	Reginald J & Tina M Tell	1507/779	3505/51
52	04 08 28 04 000 003.010	843 Montero Dr	Willie Felder	1594/614	3505/41
53	04 08 28 04 000 003.011	837 Montero Dr	Eddie & Shondranese Mixon	2866/10	3505/31
54	04 08 28 04 000 003.012	831 Montero Dr	Phomma and Toulane Souvannakhily	1600/480	3853/470
55	04 08 28 04 000 003.013	825 Montero Dr	Nicole Tolbert	3215/76	3619/13
56	04 08 28 04 000 003.014	819 Montero Dr	Valerie C Beeman	1705/461	3505/1
57	04 08 28 04 000 003.015	813 Montero Dr	Alice S Toles	1749/603	3504/991
58	04 08 28 04 000 003.016	858 Bella Vista Dr	David Allen Dunlap	3348/576	3639/288
59	04 08 28 04 000 003.017	864 Bella Vista Dr	State of Alabama, Department of Transportation	3512/979	3599/628
60	04 08 28 04 000 003.018	870 Bella Vista Dr	State of Alabama, Department of Transportation	3512/979	3599/630
61	04 08 28 04 000 003.019	876 Bella Vista Dr	State of Alabama, Department of Transportation	3512/979	3599/632
62	04 08 28 04 000 003.020	882 Bella Vista Dr	State of Alabama, Department of Transportation	3512/979	3599/634
63	04 08 28 04 000 003.021	888 Bella Vista Dr	Antoinette Robinson	3106/900	3616/100
64	04 08 28 04 000 003.022	902 Cruz Ct	Maria R Jones	3066/443	3504/971
65	04 08 28 04 000 003.023	908 Cruz Ct	Tammy Lymon	3039/967	3504/961
66	04 08 28 04 000 003.024	914 Cruz Ct	Alice Stewart	2975/919	3504/951
67	04 08 28 04 000 003.025	920 Cruz Ct	Stephanie Glover	1939/762	3505/231
68	04 08 28 04 000 003.026	926 Cruz Ct	Sedona Properties, LLC	3635/498	3666/260
69	04 08 28 04 000 003.027	932 Cruz Ct	Erika M Zanders	3097/226	3695/655
70	04 08 28 04 000 003.028	938 Cruz Ct	ALFA Mutual Fire Insurance Company, formerly known as Alabama Farm Bureau Mutual Insurance Service, Inc.	701/946	3529/58
71	04 08 28 04 000 003.029	944 Cruz Ct	State of Alabama, Department of Transportation	3512/979	3599/636
72	04 08 28 04 000 003.030	945 Cruz Ct	State of Alabama, Department of Transportation	3512/979	3599/638
73	04 08 28 04 000 003.031	939 Cruz Ct	State of Alabama, Department of Transportation	3512/979	3599/680

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
74	04 08 28 04 000 003.032	933 Cruz Ct	State of Alabama, Department of Transportation	3512/979	3599/682
75	04 08 28 04 000 003.033	927 Cruz Ct	Sarita & Frank Jr Brooks	2022/772	3505/211
76	04 08 28 04 000 003.034	921 Cruz Ct	Linda R Bozeman	3235/559	3616/94
77	04 08 28 04 000 003.035	915 Cruz Ct	Gerald W Walls	3163/967	3628/188
78	04 08 28 04 000 003.036	909 Cruz Ct	Kesha D Jackson-Shaw	1916/143	3505/191
79	04 08 28 04 000 003.037	903 Cruz Ct	Thalassa M Madison-Shipman	1752/572	3505/181
80	04 08 28 04 000 003.038	889 Bell A Vista Dr	Latonya Smart	3627/78	3649/868
81	04 08 28 04 000 003.039	883 Bella Vista Dr	Joyce Ridgeway	1728/188	3505/161
82	04 08 28 04 000 003.040	871 Bella Vista Dr	Kimberly D Hollenquest	3306/376	3619/16
83	04 08 28 04 000 003.041	865 Bella Vista Dr	William V Duncan	2030/994	3505/141
84	04 08 28 04 000 003.042	859 Bella Vista Dr	Abigail Hollenquest	1745/371	3505/431
85	04 08 28 04 000 003.043	847 Bella Vista Dr	ALFA Mutual Fire Insurance Company, formerly known as Alabama Farm Bureau Mutual Insurance Service, Inc.	701/946	3529/58
86	04 08 28 04 000 003.044	846 Bella Vista Dr	Thomas L Bass	2197/922	3505/421
87	04 08 28 04 000 003.045	852 Bella Vista Dr	State of Alabama, Department of Transportation	3512/979	3599/684
88	04 08 28 04 000 003.046	1700 Celina Pl	Ryan S & Lisa A Hausner	2022/727	3505/411
89	04 08 28 04 000 003.047	1706 Celina Pl	Roosevelt Ball	2009/265	3505/401
90	04 08 28 04 000 003.048	1712 Celina Pl	ALFA Mutual Fire Insurance Company, formerly known as Alabama Farm Bureau Mutual Insurance Service, Inc.	701/946	3529/58
91	04 08 28 04 000 003.049	1718 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/686
92	04 08 28 04 000 003.050	882 Corona Dr	Claudette Toussaint	3468/361	3619/19
93	04 08 28 04 000 003.051	888 Corona Dr	Lillie B Adams	2149/860	3505/381
94	04 08 28 04 000 003.052	1800 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/688
95	04 08 28 04 000 003.053	1806 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/690
96	04 08 28 04 000 003.054	1812 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/692
97	04 08 28 04 000 003.055	1818 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/694
98	04 08 28 04 000 003.056	1824 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/696
99	04 08 28 04 000 003.057	1830 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/698
100	04 08 28 04 000 003.058	1836 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/700
101	04 08 28 04 000 003.059	1840 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/702
102	04 08 28 04 000 003.060	1846 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/704
103	04 08 28 04 000 003.061	1847 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/706
104	04 08 28 04 000 003.062	1841 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/708
105	04 08 28 04 000 003.063	1837 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/710
106	04 08 28 04 000 003.064	1819 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/712
107	04 08 28 04 000 003.065	1807 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/714
108	04 08 28 04 000 003.066	889 Corona Dr	State of Alabama, Department of Transportation	3512/979	3599/716
109	04 08 28 04 000 003.067	883 Corona Dr	Latisha Upshaw	3422/35	3616/91

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
110	04 08 28 04 000 003.068	877 Corona Dr	T Clifford Bibb	1974/30	3505/361
111	04 08 28 04 000 003.069	1806 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/718
112	04 08 28 04 000 003.070	1812 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/720
113	04 08 28 04 000 003.071	1818 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/722
114	04 08 28 04 000 003.072	1819 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/724
115	04 08 28 04 000 003.073	1807 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/726
116	04 08 28 04 000 003.074	1801 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/728
117	04 08 28 04 000 003.075	865 Corona Dr	State of Alabama, Department of Transportation	3512/979	3599/730
118	04 08 28 04 000 003.076	864 Corona Dr	State of Alabama, Department of Transportation	3512/979	3599/732
119	04 08 28 04 000 003.077	870 Corona Dr	State of Alabama, Department of Transportation	3512/979	3599/734
120	04 08 28 04 000 003.078	1713 Celina Pl	Christine E. Jones	3081/401	3554/749
121	04 08 28 04 000 004.000	(N of) O Federal Dr	W. S. Newell, Inc.	1138/175	3554/681
122	04 08 28 04 000 004.001	1410 Emory Folmar Blvd	South Alabama Brick Company, Inc.	1480/793	3869/453
123	04 08 28 04 000 005.000	1700 Emory Folmar Blvd	Schilleci Distribution Property, LLC	2059/89	3586/542
124	04 08 28 04 000 006.000	1 Retail Dr	The Industrial Development Board of The City of Montgomery	972/205	3649/904
125	04 08 33 01 000 001.000	1400 Coliseum Blvd	State Insurance Fund	1272/532	3606/65
126	04 08 33 01 000 001.001	801 Gardendale Dr E	Charles E & Lola L Allen	1567/278	3505/351
127	04 08 33 01 000 001.002	741 Gardendale Dr E	Marci Stuckey	2933/552	3505/341
128	04 08 33 01 000 001.003	737 Gardendale Dr E	Tim & Wilma Lee Flowers	969/507	3505/331
129	04 08 33 01 000 001.004	733 E Gardendale Dr	Cassandra N Montgomery	3406/831	3639/285
130	04 08 33 01 000 001.005	729 E Gardendale Dr	Roy R & Jeanette Marks	2835/289	3505/311
131	04 08 33 01 000 001.006	725 Gardendale Dr E	John Englebert	1116/895	3505/301
132	04 08 33 01 000 001.007	721 E Gardendale Dr	Steven L & Lakesia T Jessie	2427/259	3505/291
133	04 08 33 01 000 001.008	717 Gardendale Dr E	James & Lavonda Hairston	2771/711	3505/281
134	04 08 33 01 000 001.009	713 Gardendale Dr E	Essie Gilmore Haliburton	943/551	3505/271
135	04 08 33 01 000 001.010	709 Gardendale Dr E	Nahum O & Erma C Childs	2123/585	3505/261
136	04 08 33 01 000 001.011	716 Gardendale Dr E	Bernadette Clay	1944/304	3505/251
137	04 08 33 01 000 001.012	720 Gardendale Dr E	Henry Nathaniel & Nadine J Huffman	1044/726	3505/241
138	04 08 33 01 000 001.013	724 E Gardendale Dr	Joseph Williams & Lashaunda Giles	2441/232	3502/501
139	04 08 33 01 000 001.014	728 Gardendale Dr E	Craig & Susan E McCracken	926/540	3502/491
140	04 08 33 01 000 001.015	732 Gardendale Dr E	Gary D & Susana A Burchell	1119/14	3502/481
141	04 08 33 01 000 001.016	736 E Gardendale Dr	Vivian E Green	3010/329	3616/112
142	04 08 33 01 000 001.017	1621 Eastern Ridge Ct	Ann F Strickland	1985/667	3502/461
143	04 08 33 01 000 001.018	1617 Eastern Ridge Ct	Silvester & Brenda L Shuler	1710/1000	3502/451
144	04 08 33 01 000 001.019	1613 Eastern Ridge Ct	Delfino Bellingheri	1149/674	3502/441
145	04 08 33 01 000 001.020	1609 Eastern Ridge Ct	Beatrice Rudolph	3129/417	3616/115
146	04 08 33 01 000 001.021	1605 Eastern Ridge Ct	Jerry M & Phyllis B English	1119/91	3502/431

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
147	04 08 33 01 000 001.022	0 Eastern Ridge Ct	State of Alabama, Department of Transportation	3512/979	3599/738
148	04 08 33 01 000 001.023	1600 Eastern Ridge Ct	Kimberli A Norton	1740/666	3502/421
149	04 08 33 01 000 001.024	1604 Eastern Ridge Ct	Douglas J Taylor & Brenda Gilley Taylor	1137/518	3502/411
150	04 08 33 01 000 001.025	0 Eastern Ridge Ct	State of Alabama, Department of Transportation	3512/979	3599/736
151	04 08 33 01 000 001.026	1612 Eastern Ridge Ct	Todd E Wheeler	3264/185	4038/466
152	04 08 33 01 000 001.027	1616 Eastern Ridge Ct	Bonnie Sue Banks	1261/646	3502/891
153	04 08 33 01 000 001.028	1624 Eastern Ridge Ct	Tayamoko Iverson & Nikita Iverson	3401/80	3618/997
154	04 08 33 01 000 001.029	808 Gardendale Dr E	Richard E & Kazumi McCant	1261/854	3502/871
155	04 08 33 01 000 001.030	812 Gardendale Dr E	Theresa K Leonard	1167/722	3502/861
156	04 08 33 01 000 001.031	816 Gardendale Dr E	Chay Phoutharacksa, Somphet Phoutharacksa & A E Detamphayvanh	2804/106	3502/851
157	04 08 33 01 000 001.032	820 Gardendale Dr E	Byron Evans	3057/296	3502/841
158	04 08 33 01 000 001.033	824 Gardendale Dr E	Francine N & James L Molette	2038/959	3502/831
159	04 08 33 01 000 001.034	828 Gardendale Dr E	Robert L & Lucille Landrum	2020/303	3502/821
160	04 08 33 01 000 001.035	832 Gardendale Dr E	Joseph M & Rita G Champlin	1191/169	3502/811
161	04 08 33 01 000 001.036	836 Gardendale Dr E	Jamie & Desiree McBride	2921/803	3502/781
162	04 08 33 01 000 001.037	840 Gardendale Dr E	Griselda Duncan	1467/175	3502/801
163	04 08 33 01 000 001.038	844 Gardendale Dr E	Wardrick E Blackshire	1838/314	3502/791
164	04 08 33 01 000 001.039	848 Gardendale Dr E	Kevin Renard & Tamelyn T Canada	1817/437	3502/771
165	04 08 33 01 000 001.040	852 E Gardendale Dr	Catherine H Douglas	1952/558	3502/761
166	04 08 33 01 000 001.041	856 Gardendale Dr E	Anthony N. Frederiksen	2333/532	3551/614
167	04 08 33 01 000 001.042	860 Gardendale Dr E	Linda Campbell	1987/354	3552/616
168	04 08 33 01 000 001.043	861 E Gardendale Dr	Benny C Boykin	2388/282	3502/751
169	04 08 33 01 000 001.044	857 Gardendale Dr E	James T & Lavetta Taylor	1193/200	3502/741
170	04 08 33 01 000 001.045	853 Gardendale Dr E	Jason & Monica McBride	2925/652	3502/731
171	04 08 33 01 000 001.046	849 Gardendale Dr E	Sedrick Edwards & Trena Edwards	3200/424	3616/109
172	04 08 33 01 000 001.047	845 E Gardendale Dr	Secretary of Housing & Urban Development	2992/520	3643/671
173	04 08 33 01 000 001.048	841 Gardendale Dr E	Estate of Loraine H King - Sharron Gjesvold as Executrix of Estate	2522/46	3502/711
174	04 08 33 01 000 001.049	837 E Gardendale Dr	Jimmy L & Virginia S Johnson	1808/609	3502/701
175	04 08 33 01 000 001.050	833 Gardendale Dr E	Robert H & Anita J Gray	2235/240	3502/691
176	04 08 33 01 000 001.051	1608 Vista View Dr	Markeith O. West and Peggy R. Smith	3058/387	3502/681
177	04 08 33 01 000 001.052	910 Maria Pl	Minnie Hawkins	3526/793	3833/647
178	04 08 33 01 000 001.053	914 Maria Pl	Gary Dewitt Robinson	1328/232	3501/871
179	04 08 33 01 000 001.054	918 Maria Pl	Rodney Orlando Sr & Erma Lee Vaughans	2143/400	3501/861
180	04 08 33 01 000 001.055	922 Maria Pl	Steve K & Laura J Mobley	1562/666	3501/851
181	04 08 33 01 000 001.056	926 Maria Pl	Ruby L Grays	1584/900	3501/841
182	04 08 33 01 000 001.057	930 Maria Pl	Edna Byrd	3437/848	3962/233

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
183	04 08 33 01 000 001.058	923 Maria Pl	Fredia Jane Williams	1705/669	3501/821
184	04 08 33 01 000 001.059	919 Maria Pl	Blake J & Doris C Cate	1196/302	3501/811
185	04 08 33 01 000 001.060	915 Maria Pl	Linda Andry Ray	1176/789	3501/801
186	04 08 33 01 000 001.061	911 Maria Pl	Karl T & Freya D Dewise	2443/131	3501/791
187	04 08 33 01 000 001.062	907 Maria Pl	Carolyn M Pruitt	3250/971	3616/106
188	04 08 33 01 000 001.063	903 Maria Pl	Selena B and Walter L Johnson	2990/481	3501/771
189	04 08 33 01 000 001.064	1619 Vista View Dr	Jackie & Jessica D Pryer	1145/657	3501/761
190	04 08 33 01 000 001.065	1615 Vista View Dr	Pope B & Melodee L Johnson	1923/471	3501/751
191	04 08 33 01 000 001.066	1611 Vista View Dr	Natasha M McHone	3075/16	3501/741
192	04 08 33 01 000 001.067	1607 Vista View Dr	Donald A & Maria M Livingston	1194/402	3501/731
193	04 08 33 01 000 001.068	1601 Vista View Dr	Virginia Sayles	1138/433	3501/721
194	04 08 33 01 000 001.069	809 E Gardendale Dr	William Ernest & Carolyn J Johnson	1898/830	3501/711
195	04 08 33 01 000 001.070	832 Montero Dr	Carolyn Pettaway Franklin	1621/988	3501/701
196	04 08 33 01 000 001.071	838 Montero Dr	Leslie E Milledge-Stone	1786/520	3501/691
197	04 08 33 01 000 001.072	844 Montero Dr	Linda Frederick	1436/71	3501/681
198	04 08 33 01 000 001.073	850 Montero Dr	Richard & Brenda Liu	1378/368	3501/671
199	04 08 33 01 000 001.074	819 Carmon Pl	Tesia M Livingston & Roderick J Underwood	3145/66	3828/169
200	04 08 33 01 000 001.075	815 Carmon Pl	Freddie Mae Pruitt	3101/927	3501/661
201	04 08 33 01 000 001.076	811 Carmon Pl	Calvin C & Lynda Faye Binion	1552/906	3501/651
202	04 08 33 01 000 001.077	807 Carmon Pl	Douglas M Cannon Jr	3058/297	3501/641
203	04 08 33 01 000 001.078	803 Carmon Pl	Kenneth W Rodriguez	3282/220	3628/182
204	04 08 33 01 000 001.079	802 Carmon Pl	Chris I & Lynn O Hinson	1695/948	3501/621
205	04 08 33 01 000 001.080	806 Carmon Pl	April Scott	3596/347	3803/216
206	04 08 33 01 000 001.081	810 Carmon Pl	Donnelle Thompson	1564/405	3501/611
207	04 08 33 01 000 001.082	814 Carmon Pl	Ledonia Williams	2735/798	3501/601
208	04 08 33 01 000 001.083	1643 Vista View Dr	Henry L & Marilyn C Daniel	1333/936	3501/591
209	04 08 33 01 000 001.084	1635 Vista View Dr	Beverly R Longmire Whitlow	1963/902	3501/581
210	04 08 33 01 000 001.085	1631 Vista View Dr	Jamenia Duncan	3346/1000	3619/1
211	04 08 33 01 000 001.086	1627 Vista View Dr	Theresa Jean & Robert Toomey	1688/115	3501/561
212	04 08 33 01 000 001.087	1623 Vista View Dr	Shakenya Shatoya Calhoun-Davis	2974/172	3501/551
213	04 08 33 01 000 001.088	1624 Vista View Dr	Joyce L Jolly	1958/604	3501/541
214	04 08 33 01 000 001.089	1632 Vista View Dr	Bradley C & Yong Un Lundquist	1467/354	3501/531
215	04 08 33 01 000 001.090	1644 Vista View Pl	Jacqueline Sanders	2952/117	3501/521
216	04 08 33 01 000 001.091	908 Vista View Pl	Richard F & Ellen M Eggers	1837/506	3501/511
217	04 08 33 01 000 001.092	912 Vista View Pl	Roosevelt & Nina Gaston Lewis	1697/307	3501/501
218	04 08 33 01 000 001.093	916 Vista View Pl	Edward Albert Hancuff Jr	1567/14	3501/491
219	04 08 33 01 000 001.094	920 Vista View Pl	Kevin A & Ansley J McManus	1259/247	3501/984
220	04 08 33 01 000 001.095	924 Vista View Pl	Jong Man & Winnie Lee Kim	1508/434	3502/101

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
221	04 08 33 01 000 001.096	919 Vista View Pl	Willie J Sanderson and Sandra D. Kemp	3419/406	3619/4
222	04 08 33 01 000 001.097	915 Vista View Pl	Terrie Hollenquest	3315/331	3619/7
223	04 08 33 01 000 001.098	911 Vista View Pl	Coley B & Bobbie A Dumas	1976/104	3501/964
224	04 08 33 01 000 001.099	907 Vista View Pl	Winfred Waid	1434/849	3501/954
225	04 08 33 01 000 001.100	901 Vista View Pl	Charles J & Barbara C Stevens	1976/684	3501/944
226	04 08 33 01 000 001.101	904 Montero Dr	Stan L Reese	2482/912	3501/934
227	04 08 33 01 000 001.102	910 Montero Dr	Richard A & Regina E Byrd	1424/725	3501/924
228	04 08 33 01 000 001.103	916 Montero Dr	Latrice Greene	2107/371	3501/914
229	04 08 33 01 000 001.104	922 Montero Dr	John F & Patricia C Hinkson	1697/648	3501/904
230	04 08 33 01 000 001.105	928 Montero Dr	Gaylon E & Margaret L Poston	1329/418	3506/763
231	04 08 33 01 000 002.000	1200 Emory Folmar Blvd	Buffalo Rock Company	1821/520	3869/456
232	04 08 33 01 000 002.001	(Rear of) 1 Retail Dr	The Industrial Development Board of The City of Montgomery	972/205	3649/904
233	04 08 33 01 000 002.002	1350 Emory Folmar Blvd	Frank Schilleci	2526/570	3586/544
234	04 08 33 01 000 002.003	1225 Emory Folmar Blvd	Price Ceiling, LLC	1861/408	3611/547
235	04 08 33 01 000 031.000	1251 Newell Pkwy	Terminal Properties, LLC	1617/747	4101/947
236	04 08 33 01 000 033.000	1267 Newell Pkwy	George W. Edwards III	2318/65	3553/799
237	04 08 33 02 000 001.000	E of 0 Fairground Rd	State of Alabama, Department of Transportation	3512/979	3599/552
238	04 08 33 02 000 001.001	705 Gardendale Dr E	Kydeng & Van Kham Bounphouansy	1046/778	3501/894
239	04 08 33 02 000 001.002	1700 Oakview Ct N	Jon Scott & Tammy P Burkhardt	1124/882	3506/753
240	04 08 33 02 000 001.003	1704 Oakview Ct N	Jonathan L Dixon	3391/478	3628/179
241	04 08 33 02 000 001.004	1708 N Oakview Ct	Joseph McCrary	2166/519	3506/733
242	04 08 33 02 000 001.005	1712 N Oakview Ct	Darrell J Stephens	1822/113	3506/723
243	04 08 33 02 000 001.006	1716 Oakview Ct N	Charles & Bette Sue Strasburger	2807/804	3817/91
244	04 08 33 02 000 001.007	1720 Oakview Ct N	Kimberly K Johnston & Diana L Hall	1123/734	3506/713
245	04 08 33 02 000 001.008	1721 Oakview Ct N	David Kahn & Mark Chernau	2853/14	3506/833
246	04 08 33 02 000 001.009	1717 Oakview Ct N	Timothy A & Kathy H Gunn	1941/855	3506/823
247	04 08 33 02 000 001.010	1713 Oakview Ct N	Kimberly Frazier	2972/667	3506/813
248	04 08 33 02 000 001.012	1705 N Oakview Ct	Kenneth L Houston	2666/865	3817/111
249	04 08 33 02 000 001.013	1701 N Oakview Ct	Richard K Shafer	1362/354	3506/793
250	04 08 33 02 000 001.014	694 Gardendale Dr E	Curley & Veda Faye Swinney	1026/472	3506/783
251	04 08 33 02 000 001.015	1633 Oakview Ct S	Tameka L Gilmore	1696/726	3506/773
252	04 08 33 02 000 001.016	1629 Oakview Ct S	Michael & Juanita T McGown	1997/922	3507/91
253	04 08 33 02 000 001.017	1625 S Oakview Ct	Tangy Renee Thomas	2582/966	3507/81
254	04 08 33 02 000 001.018	1621 Oakview Ct S	Malcolm Rogers Helton	1100/287	3507/71
255	04 08 33 02 000 001.019	1617 Oakview Ct S	Urho B Hakala	1112/587	3507/51
256	04 08 33 02 000 001.020	1613 Oakview Ct S	Willie James London Jr.	2607/123	3507/41
257	04 08 33 02 000 001.021	1609 Oakview Ct S	Somporn Mahalan	1132/272	3507/31



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
258	04 08 33 02 000 001.022	1605 Oakview Ct S	Shandra L McCall & James I Thomas	3197/622	3683/940
259	04 08 33 02 000 001.023	1601 Oakview Ct S	Ron Johnson	3777/748	3828/166
260	04 08 33 02 000 001.024	1600 S Oakview Ct	Ron Johnson & R. L. Johnson	3613/520	3639/282
261	04 08 33 02 000 001.025	1604 Oakview Ct S	Brenda M Alexander	1665/845	3506/983
262	04 08 33 02 000 001.026	1608 Oakview Ct S	Beverlyn D Wingard	2639/380	3501/481
263	04 08 33 02 000 001.027	1616 S Oakview Ct	Demetrius Harper	2930/685	3501/471
264	04 08 33 02 000 001.028	1624 S Oakview Ct	Belinda A Spivey	2909/396	3501/461
265	04 08 33 02 000 001.029	700 Gardendale Dr E	Ladonna D & Steve Joseph James	1339/488	3501/451
266	04 08 33 02 000 001.030	712 Gardendale Dr E	Kevin A Wood	1717/86	3501/441
267	04 08 33 02 000 002.000	4050 Fairground Rd	North Pointe Church of Christ	3321/488	3551/618
268	04 08 33 02 000 003.000	501 Gardendale Dr	James E & Ann L Jackson	1094/245	3501/431
269	04 08 33 02 000 004.000	505 Gardendale Dr	Deane A & Ruby C Welts	791/827	3501/421
270	04 08 33 02 000 005.000	509 Gardendale Dr	Annie Joyce Wilson	2004/954	3501/411
271	04 08 33 02 000 006.000	513 Gardendale Dr	Gilbert Oneil Strickland	407/449	3501/401
272	04 08 33 02 000 007.000	517 Gardendale Dr	Ralph & Teresa A Gandy	1628/60	3501/391
273	04 08 33 02 000 008.000	521 Gardendale Dr	Stephen B & Shirley Searcy Nave	396/557	3501/381
274	04 08 33 02 000 009.000	525 Gardendale Dr	Danny J & Myra C Lewis	396/467	3506/703
275	04 08 33 02 000 010.000	529 Gardendale Dr	Tracy D Cain	2030/509	3506/693
276	04 08 33 02 000 011.000	533 Gardendale Dr	Marion G & Linda S Kelley	432/355	3506/683
277	04 08 33 02 000 012.000	537 Gardendale Dr	Dallace & Connie Meehan	1169/933	3506/673
278	04 08 33 02 000 013.000	541 Gardendale Dr	David L McGlamery Jr	619/74	3506/663
279	04 08 33 02 000 014.000	545 Gardendale Dr	Stinetta Timmons	2781/121	3506/653
280	04 08 33 02 000 015.000	549 Gardendale Dr	Matthew A & Michon R Givens	1535/899	3506/643
281	04 08 33 02 000 016.000	553 Gardendale Dr	Christopher Thomas	3129/465	3616/82
282	04 08 33 02 000 017.000	557 Gardendale Dr	Bouaketh & Souththiphayphone Thinavongsa	1067/704	3506/633
283	04 08 33 02 000 018.000	561 Gardendale Dr	Godwin & Ngozi Ajaegbu	1608/214	3506/623
284	04 08 33 02 000 019.000	567 Gardendale Dr	Ronald W & Dorothy S Singleton	527/567	3506/613
285	04 08 33 02 000 020.000	571 Gardendale Dr	Billy & Kimanh Sims	1169/244	3506/603
286	04 08 33 02 000 021.000	575 Gardendale Dr	Herman J & Vera Ann Gilchrist	2648/834	3505/131
287	04 08 33 02 000 022.000	579 Gardendale Dr	Christine H Stein	1104/217	3506/973
288	04 08 33 02 000 022.001	583 Gardendale Dr	Tyrone & Joan Hall Brown	2565/179	3506/963
289	04 08 33 02 000 023.000	500 Gardendale Dr	Teresa Pruit	1250/288	3506/953
290	04 08 33 02 000 024.000	504 Gardendale Dr	Terry F Smith	3324/118	3628/173
291	04 08 33 02 000 025.000	508 Gardendale Dr	4 M Real Estate Investment Company, LLC	3078/523	3506/933
292	04 08 33 02 000 026.000	512 Gardendale Dr	Sharon M Williams	2637/401	3506/923
293	04 08 33 02 000 027.000	516 Gardendale Dr	Shawn C Stewart	1940/937	3506/913
294	04 08 33 02 000 028.000	528 Ferndale Ct	Tamberly Thomas	3036/193	3506/903
295	04 08 33 02 000 029.000	524 Ferndale Ct	Gwendolyn J Nicks	1619/489	3506/893

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
296	04 08 33 02 000 030.000	520 Ferndale Ct	Robert F Torrillo	973/340	3506/883
297	04 08 33 02 000 031.000	516 Ferndale Ct	Leslie W & Deborah Lammon	388/770	3506/873
298	04 08 33 02 000 032.000	512 Ferndale Ct	Elwood J Miller Jr	432/110	3649/758
299	04 08 33 02 000 033.000	508 Ferndale Ct	Annie Joyce Wilson	2004/953	3506/863
300	04 08 33 02 000 034.000	504 Ferndale Ct	Thomas McCrary	4173/441	4397/493
301	04 08 33 02 000 035.000	500 Ferndale Ct	W Tyson Thompson	2968/455	3506/853
302	04 08 33 02 000 036.000	505 Ferndale Ct	Rufus L & Ossie McKay	2209/383	3506/843
303	04 08 33 02 000 037.000	511 Ferndale Ct	George Raymon Redmon	1215/312	3506/593
304	04 08 33 02 000 038.000	517 Ferndale Ct	Thomas E & Judith B Arthur	1354/647	3511/513
305	04 08 33 02 000 039.000	527 Ferndale Ct	Roy Dews	558/965	3511/523
306	04 08 33 02 000 040.000	550 Gardendale Dr	Evelyn Paulk	798/788	3511/533
307	04 08 33 02 000 041.000	554 Gardendale Dr	Paul M & Vickie Hooks	511/935	3511/493
308	04 08 33 02 000 042.000	558 Gardendale Dr	Alma J Williams	3110/446	3619/25
309	04 08 33 02 000 043.000	562 Gardendale Dr	James R & Frankie E Armstrong	1443/98	3511/483
310	04 08 33 02 000 044.000	3832 Woodbury Ct	Vonton Franklin	2565/21	3511/333
311	04 08 33 02 000 045.000	3828 Woodbury Ct	Quiana Scott	3277/244	3666/269
312	04 08 33 02 000 046.000	3824 Woodbury Ct	Ethel Louise & Henry Anthony Floyd	2583/667	3511/353
313	04 08 33 02 000 047.000	3820 Woodbury Ct	Willie P Shepherd	2793/604	3511/363
314	04 08 33 02 000 048.000	3816 Woodbury Ct	Bounneuang Syvongxay	1681/688	3511/373
315	04 08 33 02 000 049.000	3812 Woodbury Ct	Russell W & Donna M Jones	2360/414	3511/393
316	04 08 33 02 000 050.000	3808 Woodbury Ct	Jack D & Janice W Burdick	513/29	3511/383
317	04 08 33 02 000 051.000	3804 Woodbury Ct	Noukham X. Walker	3192/134	3551/864
318	04 08 33 02 000 052.000	3800 Woodbury Ct	Carl Maurice Williams and Cynthia Jenkins Williams	1569/583	3843/485
319	04 08 33 02 000 053.000	3809 Woodbury Ct	Tracie D Sanders	2340/258	3511/403
320	04 08 33 02 000 054.000	3813 Woodbury Ct	William E & Annie L Jeffcoat	513/267	3506/582
321	04 08 33 02 000 055.000	3817 Woodbury Ct	Stephen D & Nancy J Tackett	1009/682	3506/572
322	04 08 33 02 000 056.000	3821 Woodbury Ct	Secretary of Housing and Urban Development	3141/855	3506/562
323	04 08 33 02 000 057.000	3825 Woodbury Ct	Martelli S Johnson & April D Brown	3380/170	3619/22
324	04 08 33 02 000 058.000	3829 Woodbury Ct	Wayne H & Janet R Morris	1504/127	3506/542
325	04 08 33 02 000 059.000	3833 Woodbury Ct	Clara B Armstrong	1597/848	3506/532
326	04 08 33 02 000 060.000	673 Chisholm St	Tommy Lee & Erica R Ivory	1937/498	3506/522
327	04 08 33 02 000 061.000	669 Chisholm St	J Wesley Jr & Wilma G Berry	672/814	3506/512
328	04 08 33 02 000 062.000	665 Chisholm St	Alisha Kay Willis	1870/458	3506/502
329	04 08 33 02 000 063.000	661 Chisholm St	John and Linda Chalkley	1504/129	3506/492
330	04 08 33 02 000 064.000	657 Chisholm St	Travis & Susan Arnette	498/433	3506/482
331	04 08 33 02 000 065.000	653 Chisholm St	Somsanith Dethamphaivan	2988/717	3506/472
332	04 08 33 02 000 066.000	649 Chisholm St	Bounkham & Bounnhong Detamphayvanh	2029/468	3506/462
333	04 08 33 02 000 067.000	645 Chisholm St	Savay & Phougern Sisavath	1849/177	3506/452

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
334	04 08 33 02 000 068.000	641 Chisholm St	Walter J & Sao Nosaphangthong Montgomery	1870/977	3506/442
335	04 08 33 02 000 069.000	637 Chisholm St	Som Inthongsay	2370/399	3506/432
336	04 08 33 02 000 070.000	633 Chisholm St	Charles R Ming Sr	1276/561	3506/422
337	04 08 33 02 000 071.000	629 Chisholm St	Pamela Holt	2646/399	3506/412
338	04 08 33 02 000 072.000	625 Chisholm St	Scott T & Un Yong Babino	1143/172	3506/402
339	04 08 33 02 000 073.000	621 Chisholm St	Sounthone & Pin Champhilak	2418/504	3506/392
340	04 08 33 02 000 074.000	617 Chisholm St	Henly Khantisouriya	1882/382	3506/382
341	04 08 33 02 000 075.000	613 Chisholm St	Girish J Modi	1657/989	3506/372
342	04 08 33 02 000 076.000	609 Chisholm St	Jack W & Angelia G McDaniel	1076/866	4008/387
343	04 08 33 02 000 077.000	605 Chisholm St	Jeffrey B Wiswall	2134/889	3506/352
344	04 08 33 02 000 078.000	601 Chisholm St	Willie C Kinsey	3407/510	3619/91
345	04 08 33 02 000 079.000	3608 Traffic Operation Dr	State of Alabama, Department of Transportation		3599/564
346	04 08 33 02 000 079.001	0 Fairground Rd	State of Alabama, Department of Conservation & Natural Resources	2355/986	3606/67
347	04 08 33 02 000 080.000	1651 Coliseum Blvd	Norma Page Crowder	1038/781	3506/332
348	04 08 33 02 000 081.000	1649 Coliseum Blvd	Rosalyn Johnson	2838/289	3506/322
349	04 08 33 02 000 082.000	1647 Coliseum Blvd	Robert & Sandra Howard	2804/315	3506/312
350	04 08 33 02 000 083.000	1645 Coliseum Blvd	Louise Boyd	2884/88	3506/302
351	04 08 33 02 000 084.000	1643 Coliseum Blvd	Dianna M Bryant	2054/335	3506/292
352	04 08 33 02 000 085.000	1641 Coliseum Blvd	Joanna Gillette	1938/803	3506/282
353	04 08 33 02 000 086.000	1639 Coliseum Blvd	Mona Kirk	3439/161	3628/176
354	04 08 33 02 000 087.000	1637 Coliseum Blvd	Melissa F Grinstead	1965/416	3506/262
355	04 08 33 02 000 088.000	1635 Coliseum Blvd	Marjia DeBray	2799/119	3506/252
356	04 08 33 02 000 089.000	1633 Coliseum Blvd	Wanda J Grenier	1882/199	3506/242
357	04 08 33 02 000 090.000	1631 Coliseum Blvd	Sharon E Mcneal	3201/554	3639/276
358	04 08 33 02 000 091.000	1629 Coliseum Blvd	Louetta M Vernon	1385/59	3506/232
359	04 08 33 02 000 092.000	1627 Coliseum Blvd	Kendall G Allen	832/263	3521/627
360	04 08 33 02 000 093.000	1625 Coliseum Blvd	Mary Evelyn Nevins	1372/984	3506/222
361	04 08 33 02 000 094.000	1623 Coliseum Blvd	Lee A Barlow	1849/657	3506/212
362	04 08 33 02 000 095.000	1621 Coliseum Blvd	James D Miller	2834/237	3506/202
363	04 08 33 02 000 096.000	1619 Coliseum Blvd	Nancy I Holt	1365/28	3506/192
364	04 08 33 02 000 097.000	1617 Coliseum Blvd	Edith A Fortner	1054/73	3506/182
365	04 08 33 02 000 098.000	1615 Coliseum Blvd	Carl Smith	3116/347	3803/219
366	04 08 33 02 000 099.000	1613 Coliseum Blvd	Adam Pemberton	3182/419	3666/266
367	04 08 33 02 000 100.000	1611 Coliseum Blvd	William B & Opal R Price	1786/449	3506/172
368	04 08 33 02 000 101.000	1609 Coliseum Blvd	Michael A Jones	2780/531	3506/162
369	04 08 33 02 000 102.000	1607 Coliseum Blvd	Adam Pemberton	3403/883	3666/263
370	04 08 33 02 000 103.000	1605 Coliseum Blvd	Natacha Y Evans	2154/407	3506/142

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
371	04 08 33 02 000 104.000	1603 Coliseum Blvd	James M Hairston II and Lavonda N Hairston	3427/308	3639/279
372	04 08 33 02 000 105.000	1601 Coliseum Blvd	Carolyn G Higginbotham	1609/736	3506/122
373	04 08 33 02 000 107.000	1500 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/584
374	04 08 33 02 000 108.000	1520 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/582
375	04 08 33 02 000 109.000	1540 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/580
376	04 08 33 02 000 110.000	1560 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/578
377	04 08 33 02 000 111.000	1600 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/576
378	04 08 33 02 000 112.000	1640 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/574
379	04 08 33 02 000 113.000	1650 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/572
380	04 08 33 02 000 114.000	1655 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/570
381	04 08 33 02 000 115.000	1601 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/568
382	04 08 33 02 000 116.000	1565 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/566
383	04 08 33 02 000 117.000	1545 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/620
384	04 08 33 02 000 118.000	1525 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/622
385	04 08 33 02 000 119.000	1501 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/624
386	04 08 33 03 000 002.000	0 Fairground Rd	State of Alabama, Agricultural Center Board	299/303	3751/918
387	04 09 29 03 007 008.000	400 Edward St	William Ellis Long & Eloise B Long Life Estate & Melanie Long Helms	2442/366	3551/546
388	04 09 29 03 007 009.001	312 Edward St	Levi Richardson, Jr.	2885/704	3554/621
389	04 09 29 03 007 010.000	220 Edward St	Thomas E. Halliburton	2065/101	3551/844
390	04 09 29 03 007 012.000	3439 Lower Wetumpka Rd	Merchant Square, LLC	3498/193	3611/545
391	04 09 29 03 008 001.000	0 Lower Wetumpka Rd	Montgomery Warehouse LLC	3258/917	3599/555
392	04 09 29 03 008 002.000	3314 Lower Wetumpka Rd	Michael T. Chappell	1692/754	3606/51
393	04 09 29 03 008 004.000	1 (1A) Rotary St	Eli Mitchell	706/259	3552/606
394	04 09 29 03 008 005.000	1 Rotary St Chisholm	H S Real Estate, LLC	3450/764	3552/604
395	04 09 29 03 008 006.000	3 Rotary St	Eunice M Macon	505/602	3552/572
396	04 09 29 03 008 007.000	5 Rotary St	Robert Harrell	3514/426	3666/320
397	04 09 29 03 008 008.000	9 Rotary St	Pamela G Finch	2755/191	3506/102
398	04 09 29 03 008 009.000	9, 9 1/2 & 12 Rotary St	Robert Harrell	2083/880	3521/317
399	04 09 29 03 008 010.000	11 Rotary St A	Leland Story	2276/165	3506/92
400	04 09 29 03 008 011.000	11 Rotary St	Fain E Casey	3516/198	3649/901
401	04 09 29 03 008 012.000	13 Rotary St	Frankie L Jr & Terri J Cochran	477/882	3511/783
402	04 09 29 03 008 013.000	15 Rotary St	Frankie L Jr & Terri J Cochran	1166/283	3502/341
403	04 09 29 03 009 001.000	3311 Lower Wetumpka Rd	Sara C. Blake	802/895	3554/673
404	04 09 29 03 009 003.000	0 Edward St	Robert, Inc.	1799/294	3567/409
405	04 09 29 03 009 004.000	221 Edward St	Edward Morris Pate & Jimmie Louise Pate	523/553	3751/915
406	04 09 29 03 009 005.000	0 Edward St	Edward Morris Pate & Jimmie Louise Pate	523/553	3751/930
407	04 09 29 03 009 006.000	309 Edward St	Necie M. Slater	1453/244	3586/554



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
408	04 09 29 03 009 007.000	19 Edward St	Curtis Roten & Linda Nell Roten	1677/350	3618/960
409	04 09 29 03 009 008.000	Pickett St	CJ Investments, LLC	3455/800	3560/742
410	04 09 29 03 009 008.001	30 Pickett St	CJ Investments, LLC	3455/800	3560/742
411	04 09 29 03 009 009.000	28 Pickett St	SEC Venture Group, LLC	3091/976	3556/638
412	04 09 29 03 009 010.000	26 Pickett St	Curtis Roten & Linda Nell Roten	1677/350	3618/958
413	04 09 29 03 009 011.000	24 Pickett St	Wyman H. Dorman and Richard T. Stuckey	3271/137	3553/779
414	04 09 29 03 009 012.000	22 Pickett St	Claude O' Neal Bazzell & Jewelene T. Bazzell	1446/107	3551/616
415	04 09 29 03 009 013.000	20 Pickett St	Levi Richardson	3164/733	3554/625
416	04 09 29 03 009 014.000	18A Pickett St	Rita P. Swanner	1739/690	3843/500
417	04 09 29 03 009 015.000	18 Pickett St	Tracy Hudson	3363/628	3553/785
418	04 09 29 03 009 016.000	16 Pickett St	Charles Wendell Chavers	1942/696	3554/623
419	04 09 29 03 009 017.000	10 Pickett St	Wyman H. Dorman	1753/918	3553/765
420	04 09 29 03 009 018.000	8 Pickett St	Robert, Inc.	1799/298	3567/417
421	04 09 29 03 009 019.000	6 Pickett St	Robert Harrell	2083/881	3556/636
422	04 09 29 03 009 020.000	3301 Lower Wetumpka Road	Sara C. Blake	736/887	3554/679
423	04 09 29 03 009 021.000	3311 Lower Wetumpka Rd	Sara C. Blake	802/895	3554/675
424	04 09 29 03 011 001.000	3247 Lower Wetumpka Rd	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	415/413	3554/639
425	04 09 29 03 011 002.000	0 Pickett St	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	449/378	3554/643
426	04 09 29 03 011 004.000	7 Pickett St	Hattie M. Oliver	1786/308	3599/606
427	04 09 29 03 011 005.000	9 Pickett St	Billy Wayne Booth & Sara E. Booth	1546/838	3551/830
428	04 09 29 03 011 006.000	11 Pickett St	Anne E. Booth	518/225	3551/832
429	04 09 29 03 011 007.000	13 Pickett St	Wyman H. Dorman, Sr. & Richard Stuckey	2758/815	3553/769
430	04 09 29 03 011 008.000	15 Pickett St	Rita M. Fitzgerald	1499/158	3551/834
431	04 09 29 03 011 009.000	17 Pickett St	Karen Collier & Kenneth Collier	1625/419	3563/187
432	04 09 29 03 011 010.000	19 Pickett St	H. S. Real Estate, LLC	3093/14	3552/610
433	04 09 29 03 011 011.000	23 Pickett St	Zolen Wyatt & Martha Wyatt	1335/223	3551/606
434	04 09 29 03 011 012.000	27 Pickett St	Samuel L. & Elaine S. Coleman	3432/796, 3432/794, 3432/797, 3432/798, 3432/799, & 3432/800	3552/574
435	04 09 29 03 011 041.000	22 Michigan Ave	George Sims	3471/303	3552/570
436	04 09 29 03 011 043.000	14 Michigan Ave	Andrew J. Burton	1057/434	3554/745
437	04 09 29 03 011 045.001	0 Michigan Ave	King Hill Missionary Baptist Church	3414/957	3639/56
438	04 09 29 03 011 046.000	8 Michigan Ave	William Rambo	1275/840	3556/634

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
439	04 09 29 03 011 047.000	6 Michigan Ave	Levi Richardson Jr.	2532/648	3552/614
440	04 09 29 03 011 048.000	4 Michigan Ave	Harry Anderson and Rhonda A. Elliott	1535/601	3869/450 & 3551/836
441	04 09 29 03 011 049.000	2 Michigan Ave	Robert Bates	3575/720	3843/497
442	04 09 29 03 011 050.000	3201 Lower Wetumpka Rd	Jim Echols & Judy Echols	2277/327	3551/582
443	04 09 29 03 011 051.000	3217 Lower Wetumpka Rd	Robert L. Harrell	2801/381	3567/407
444	04 09 29 03 011 052.000	3225 Lower Wetumpka Rd	Frank L. Roton	1263/336	3551/590
445	04 09 29 03 011 054.000	3231 Lower Wetumpka Rd	Frank L. Roton	1263/336	3551/846
446	04 09 29 03 012 001.000	0 Rotary St	Joseph Lee Thomas	3234/776	3828/145
447	04 09 29 03 012 002.000	0 Rotary St	Joseph Lee Thomas	3234/776	3828/142
448	04 09 29 03 012 003.000	14 Rotary St	John W Hix & Cholita E Tongol	1170/206	3511/773
449	04 09 29 03 012 004.000	12 Rotary St	Millennia Properties LLC	3144/874	3615/945
450	04 09 29 03 012 005.000	10 Rotary St	James T Taylor	2474/17	3511/763
451	04 09 29 03 012 006.000	8 Rotary St	Wilson M Kittrell	2817/129	3611/549
452	04 09 29 03 012 007.000	6 Rotary St	Genbucks Investments, LLC	3602/2	3695/676
453	04 09 29 03 012 008.000	2 Rotary St	Hervani, LLC	3449/863	3615/942
454	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	Robert L. Harrell	3514/426	3567/431
455	04 09 29 03 012 010.000	3222 Lower Wetumpka Rd	Five Star Federal Credit Union	2390/560	3554/627
456	04 09 29 03 012 011.000	3216 Lower Wetumpka Rd	Neal F Burch	3327/975	3552/578
457	04 09 29 03 012 012.000	3210 Lower Wetumpka Rd	Roosevelt Pettitway	3529/386	3594/143
458	04 09 29 03 012 013.000	1 Kiwanis St	Alabama District Council of the Assemblies of God	215/642	3553/791
459	04 09 29 03 012 014.000	3 Kiwanis St	Mary Frances Marshall	1669/581	3552/626
460	04 09 29 03 012 015.000	7 Kiwanis St	Mary Brooks Taylor	2164/595	3511/733
461	04 09 29 03 012 017.000	11 Kiwanis St	Elizabeth A Alexander	3374/318	3628/74
462	04 09 29 03 012 018.000	15 Kiwanis St	Loretta C Pierce	3267/158	3564/520
463	04 09 29 03 012 019.000	17 Kiwanis St	Hugo Torres & Nicole M Kinder	3333/515	3639/59
464	04 09 29 03 012 020.000	19 Kiwanis St	Tommy Pierce	3267/148	3564/500
465	04 09 29 03 013 001.000	20 Kiwanis St	Thelma Collier	3394/589	3615/672
466	04 09 29 03 013 002.000	18 Kiwanis St	State of Alabama 1995 Tax Sale	545/204	3599/353
467	04 09 29 03 013 003.000	16 Kiwanis St	Christopher Gene Montgomery	1534/565	3511/713
468	04 09 29 03 013 004.000	14 Kiwanis St	John Mckinney & David Sanford	3292/41	3619/121
469	04 09 29 03 013 005.000	12 Kiwanis St	Kathleen Shepherd	755/932	3511/693
470	04 09 29 03 013 006.000	10 Kiwanis St	Connie June Keith	1523/102	3511/683
471	04 09 29 03 013 007.000	8 Kiwanis St	Levi Richardson Jr	2804/899	3511/673
472	04 09 29 03 013 008.000	6 Kiwanis St	Wilson M. Kittrell	2817/66	3554/743
473	04 09 29 03 013 010.000	2 Kiwanis St	Vivian L Scanlon	1194/733 and 1194/734	3828/148
474	04 09 29 03 013 011.000	3130 Lower Wetumpka Rd	Alabama District Council of the Assemblies of God	215/642	3553/793

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
475	04 09 29 03 013 013.000	3118 Lower Wetumpka Rd	Lula M. Goldsby	2174/759	3551/860
476	04 09 29 03 013 014.000	3100 Lower Wetumpka Rd	John W. Johnson, Sr. & Billy W. Johnson, Sr.	3088/433	3551/858
477	04 09 29 03 013 015.000	3 Vandiver Blvd E	David V. DeVargas, D. Vincent DeVargas, and Dianne M. DeVargas	3188/570	3803/227 & 3803/231
478	04 09 29 03 013 016.000	9 E Vandiver Blvd	Wachovia Bank, National Association, as Trustee of the Security National Mortgage Loan Trust 2004-1	3262/240	3596/178
479	04 09 29 03 013 017.000	15 E Vandiver Blvd	Mark Silva & Lynette Nassetta	3174/91	3511/663
480	04 09 29 03 013 020.000	123 Vandiver Blvd E	W Maurice Giles	1467/987	3511/653
481	04 09 29 03 013 021.000	0 Vandiver Blvd E	State of Alabama 1996 Tax Sale	545/204	3599/363
482	04 09 29 03 013 022.000	125 E Vandiver Blvd	Dennis J Tillery	2201/163	3511/643
483	04 09 29 03 013 023.000	127 Vandiver Blvd E	Shannon M Davis	1407/350	3511/633
484	04 09 29 03 014 001.000	3131 Lower Wetumpka Rd	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	271/93	3554/655
485	04 09 29 03 014 002.000	3 Michigan Ave	Roger D. Gerlach	1305/917	3553/767
486	04 09 29 03 014 003.000	5 Michigan Ave	William E. Osterhoff	2763/338	3586/560
487	04 09 29 03 014 005.000	9 Michigan Ave	Mitchell James	3118/104	3996/510
488	04 09 29 03 014 006.000	11 Michigan Ave	William E. Osterhoff	4231/346	4397/489
489	04 09 29 03 014 008.000	15 Michigan Ave	Cam Jones	3121/155	3570/279
490	04 09 29 03 014 010.000	19 Michigan Ave	Randall Harold Geddie	3646/109	3666/332
491	04 09 29 03 014 011.000	21 & 23 Michigan Ave	Robert L. Harrell	3514/426	3567/421
492	04 09 29 03 014 012.000	27 Michigan Ave	Andre Pappa	4161/904	4224/425
493	04 09 29 03 014 013.000	29 Michigan Ave	Cam Jones	2979/70	3570/283
494	04 09 29 03 014 014.000	3112 Don Juan Ct	Robert J. Campbell	1634/940	3618/946
495	04 09 29 03 014 015.000	66 Vandiver Blvd W	Shaun and Sharon Cowell	3403/196	3628/59
496	04 09 29 03 014 016.000	3106 Don Juan Ct	Andrew J Burton	736/917	3554/751
497	04 09 29 03 014 017.000	3100 Don Juan Ct	Lean Mae Howell	3448/175	3552/634
498	04 09 29 03 014 018.000	72 W Vandiver Blvd	Katie B Noe	38/871	3554/779
499	04 09 29 03 014 019.000	60 Vandiver Blvd W	J or J Properties, LLC	3916/366	3978/358
500	04 09 29 03 014 020.000	54 Vandiver Blvd W	MGC Development Inc.	4036/489	4281/461
501	04 09 29 03 014 021.000	48 Vandiver Blvd W	John R. Fisher	3310/605	3649/859
502	04 09 29 03 014 022.000	42 W Vandiver Blvd	Joseph P Montez & Philip Montez	3423/125	3803/225
503	04 09 29 03 014 024.000	30 Vandiver Blvd W	Rey Johnson	3349/776	3606/53
504	04 09 29 03 014 025.000	24 W Vandiver Blvd	Johnny W. Fox and Barbara B. Fox and Terri Fox Gilmore	2943/86	3563/185
505	04 09 29 03 014 026.000	18 Vandiver Blvd W	Roshni Frost	3948/821	3990/256
506	04 09 29 03 014 027.000	12 W Vandiver Blvd	Bethel Ministries, Inc.	1802/969	3683/943
507	04 09 29 03 014 028.000	0 Vandiver Blvd W	Stephen M. Boulter	2181/169	3552/648
508	04 09 29 03 014 029.000	3103 & 3105 Lower Wetumpka Rd	Stephen M. Boulter	2053/244	3552/642
509	04 09 29 03 014 030.000	3111 Lower Wetumpka Rd	Stephen M. Boulter	2181/169	3552/646

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
510	04 09 29 03 014 031.000	3115 Lower Wetumpka Rd	Lula Mae Goldsby	2174/760	3551/862
511	04 09 29 03 014 032.000	3119 Lower Wetumpka Rd	Robert L. Harrell	3514/426	3567/427
512	04 09 29 03 015 001.000	31 Michigan Ave	Guardian Credit Union	4068/213	4138/335
513	04 09 29 03 015 023.000	3101 Lucian Ln	Levi Richardson Jr.	3172/905	3552/608
514	04 09 29 03 015 024.000	3100 Lucian Ln	Lena M Evans	504/145	3552/576
515	04 09 29 03 015 025.000	3104 Lucian Ln	Vandella Williams	1757/614	3552/624
516	04 09 29 03 015 027.000	54 Cox Ln	Marilyn S. Conner	986/453	3551/602
517	04 09 29 03 015 028.000	59 Cox Ln	Hsiu Chin Fisher	2268/276	3551/842
518	04 09 29 03 015 029.000	55 Cox Ln	Joan Elaine Jordan	945/291	3551/840
519	04 09 29 03 015 030.000	51 Cox Ln	Cam Jones	3457/843	3570/281
520	04 09 29 03 015 031.000	47 Cox Ln	Ron Stephens	1307/35	3552/622
521	04 09 29 03 015 032.000	43 Cox Ln	Hervani, LLC	3642/413	4099/37
522	04 09 29 03 015 033.000	39 Cox Ln	Christopher K Karic & Stephanie Karic	3627/887	3715/805
523	04 09 29 03 015 034.000	35 Cox Ln	David Herman, Anthony Delfino, and Christopher Karic	3692/451	3833/609
524	04 09 29 03 015 035.000	34 Cox Ln	Bodden Properties, LLC	1864/531	3551/838
525	04 09 29 03 015 036.000	38 Cox Ln	William & Aronia Funderburg	3239/213	3576/879
526	04 09 29 03 015 037.000	42 Cox Ln	Cam Jones	3490/159	3666/329
527	04 09 29 03 015 038.000	46 Cox Ln	Diane Headley Phillips	509/721	3553/777
528	04 09 29 04 002 001.000	3470 & 3480 Lower Wetumpka Rd	Montgomery Warehouse LLC	3258/917	3599/558
529	04 09 29 04 002 002.000	131 Rotary St	Diane Ballentine	1807/43	3511/623
530	04 09 29 04 002 003.000	129 Rotary St	A R Lambiotte	317/539	3520/446
531	04 09 29 04 002 004.000	127 Rotary St	H S Real Estate LLC	3296/795	3619/124
532	04 09 29 04 002 005.000	125 Rotary St	Millennia Properties LLC	3144/860	3615/939
533	04 09 29 04 002 006.000	123 Rotary St	Craig Schaid	3390/147	3628/71
534	04 09 29 04 002 008.000	117 Rotary St	Orie W Hackbarth	560/425	3511/603
535	04 09 29 04 002 009.000	113 Rotary St	John & Nina Lowry Miszkiel	1984/376	3511/593
536	04 09 29 04 002 011.000	109 Rotary St	Diane Ballentine	2299/185	3511/583
537	04 09 29 04 002 012.000	105 Rotary St	Dennis & Elizabeth Williams	1937/433	3511/573
538	04 09 29 04 002 013.000	103 Rotary St	Donnel Wiggins, Rodney Peek & Rodney Tyus	1020/830	3511/563
539	04 09 29 04 002 014.000	101 Rotary St	Frankie L & Terry J Cochran	2237/800	3511/553
540	04 09 29 04 003 002.000	126 Rotary St	James T & Clodine Vinson	1795/845	3511/413
541	04 09 29 04 003 003.000	124 Rotary St	Diane Ballentine	1530/699	3511/423
542	04 09 29 04 003 004.000	122 Rotary St	Charles W Hamilton	1364/901	3511/433
543	04 09 29 04 003 005.000	120 Rotary St	Estate of Diane Ballentine, Susan Pharr as Personal Representative	3143/572	3978/363
544	04 09 29 04 003 006.000	118 Rotary St	Diane Ballentine	2360/897	3511/443
545	04 09 29 04 003 007.000	114 Rotary St	Willie Kinsey	2900/898	3511/453
546	04 09 29 04 003 008.000	110 Rotary St	Betty S Moseley	1080/730	3511/463



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
547	04 09 29 04 003 009.000	108 Rotary St	Levi Richardson	3052/907	3511/473
548	04 09 29 04 003 010.000	106 Rotary St	Von G Memory PA	1128/439	3509/91
549	04 09 29 04 003 011.000	104 Rotary St	Joseph Patrick & Edna G Wells	568/7	3520/476
550	04 09 29 04 003 012.000	100 Rotary St	Dalida Daye Henle	3376/138	3666/317
551	04 09 29 04 003 013.000	101 Kiwanis St	Andrew McNees & Joan McNees	3329/40	3715/774
552	04 09 29 04 003 014.000	103 Kiwanis St	Major Lee & Jameka Nicole Gantt	2406/877	3510/209
553	04 09 29 04 003 015.000	105 Kiwanis St	Francine McCluskey	359/667	3512/241
554	04 09 29 04 003 016.000	107 Kiwanis St	Charles P Duncan, Magdalene D Ringh & Howard L Duncan	999/396	3512/251
555	04 09 29 04 003 017.000	109 Kiwanis St	David Craig & Melva S Russell	1496/295	3512/261
556	04 09 29 04 003 018.000	111 Kiwanis St	Dixie Properties LLC	3121/121	3996/505
557	04 09 29 04 003 019.000	113 Kiwanis St	Larry Arnold & Pamela Anne Fuller	1669/861	3512/271
558	04 09 29 04 003 020.000	115 Kiwanis St	Kathy Cochran Brooks & Frankie Lavern Cochran Jr.	1222/838	3512/281
559	04 09 29 04 003 021.000	119 Kiwanis St	Tai Van Tran	1487/423	3512/291
560	04 09 29 04 003 022.000	121 Kiwanis St	Nashia Rome & Yamann Rome	3471/299	3628/77
561	04 09 29 04 003 023.000	123 Kiwanis St	Robert J Trzcinski	3575/736	3588/830
562	04 09 29 04 003 024.000	125 Kiwanis St	Jimmy Lee Williams	2348/808	3512/311
563	04 09 29 04 003 025.000	101 Brockway Dr	Spaeth Properties LLC	3434/272	3628/80
564	04 09 29 04 003 026.000	103 Brockway Dr	Millennia Properties LLC	3144/857	3615/948
565	04 09 29 04 003 027.000	105 Brockway Dr	Joseph W Sr & Susan Allen Caldwell	1088/519	3512/321
566	04 09 29 04 003 028.000	107 Brockway Dr	Bill Black Properties LLC	2489/150	3512/331
567	04 09 29 04 003 029.000	109 Brockway Dr	George P Walthall, Jr.	3081/478	3512/141
568	04 09 29 04 004 001.000	138 Kiwanis St	Jennifer C Brown	3443/849	3628/83
569	04 09 29 04 004 002.000	134 Kiwanis St	Carol Shaw Moncrief	2616/745	3512/161
570	04 09 29 04 004 003.000	130 Kiwanis St	Lindsey Mothershed	2385/143	3512/171
571	04 09 29 04 004 004.000	126 Kiwanis St	Jonathon Craig	3867/867	3962/223
572	04 09 29 04 004 005.000	122 Kiwanis St	Dan Guthrie	1800/73	3512/181
573	04 09 29 04 004 006.000	120 Kiwanis St	Jerome Person	2450/99	3512/191
574	04 09 29 04 004 007.000	118 Kiwanis St	Ralph A Logan	535/368	3512/201
575	04 09 29 04 004 008.000	116 Kiwanis St	Nikki Davis	3123/183	3666/314
576	04 09 29 04 004 009.000	114 Kiwanis St	Cecil W & Minnie E Ratliff	1499/510	3512/211
577	04 09 29 04 004 010.000	112 Kiwanis St	FSI Properties LLC	3176/549	3615/951
578	04 09 29 04 004 011.000	110 Kiwanis St	David P. Sanford & John M. McKinney	3044/704	3512/221
579	04 09 29 04 004 012.000	108 Kiwanis St	David P. Sanford & John M. McKinney	3044/700	3512/231
580	04 09 29 04 004 013.000	106 Kiwanis St	Christopher G Thomas	1930/356	3512/41
581	04 09 29 04 004 014.000	104 Kiwanis St	Darlene Kay Stacey & Phillip Edward Harris	2211/688	3512/51
582	04 09 29 04 004 015.000	102 Kiwanis St	Malcolm O'Neal Stacey	2996/780	3639/50
583	04 09 29 04 004 016.000	100 Kiwanis St	Paul A Odom & Carol O Rauschenberger	1360/988	3512/61
584	04 09 29 04 004 017.000	201 Vandiver Blvd	T J & Lillie Meeks	75/835	3649/798

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
585	04 09 29 04 004 018.000	203 Vandiver Blvd	Jacob C & Marie H Witte	695/404	3512/71
586	04 09 29 04 004 019.000	207 Vandiver Blvd E	Deborah H Harris	3135/524, 3135/525, 3135/527 and 3135/528	3619/118
587	04 09 29 04 004 020.000	209 Vandiver Blvd E	Entrust Midsouth LLC FBO / Lynn Schoenfeld	3346/932	3639/62
588	04 09 29 04 004 021.000	211 Vandiver Blvd E	Nelva J Brown & Joseph B Brown	2974/705	3615/954
589	04 09 29 04 004 022.000	213 Vandiver Blvd E	Leavell Apartments Inc	994/985	3512/91
590	04 09 29 04 004 023.000	215 E Vandiver Blvd	Bill Brooks LLC	3402/797	3618/936
591	04 09 29 04 004 024.000	217 E Vandiver Blvd	Christopher K Karic & Stephanie Karic	3634/761	3715/777
592	04 09 29 04 004 025.000	219 Vandiver Blvd E	Lorine Rowland	520/31	3512/111
593	04 09 29 04 004 026.000	221 E Vandiver Blvd	Carl Raymond French	281/188	3534/283
594	04 09 29 04 004 027.000	223 Vandiver Blvd E	Carl Raymond & Tim Randall French	461/859	3534/253
595	04 09 29 04 004 028.000	227 Vandiver Blvd E	Leon & Mary V Lindsey	19/978	3521/257
596	04 09 29 04 004 030.000	235 E Vandiver Blvd	Judy Elizabeth & Clement Earl Cramer	2145/546	3512/121
597	04 09 29 04 004 031.000	239 Vandiver Blvd E	Mary Jewell Brown	2511/738	3512/131
598	04 09 29 04 005 001.000	2301 Coliseum Blvd	City of Montgomery	116/581	3706/671
599	04 09 29 04 005 002.000	0 North Blvd	City of Montgomery	116/581	3706/644
600	04 09 29 04 005 003.000	0 Vandiver Blvd E	City of Montgomery	116/581	3706/647
601	04 09 29 04 005 004.000	(S of) 0 North Blvd	The City of Montgomery, Alabama	470/385	3706/659
602	04 09 31 01 000 011.000	0 Forbes Rd	North Montgomery Materials LLC	3886/932	3904/488
603	04 09 31 01 000 011.001	Michigan Ave	North Montgomery Materials LLC	3885/243	3890/734
604	04 09 31 01 000 011.002	S Forbes Dr	North Montgomery Materials LLC	3885/243	3890/734
605	04 09 31 03 006 004.000	E of 0 Jackson Ferry Rd	North Montgomery Materials LLC	3885/243	3890/734
606	04 09 31 04 000 001.000	1588 Concrete Dr	North Montgomery Materials LLC	3885/243	3890/734 & 3904/488
607	04 09 32 01 001 001.000	4047 Fairground Rd	Tiffany Long	3074/34	3511/933
608	04 09 32 01 001 002.000	4042 Chelsea Dr	Lucinda D Pettway	2396/71	3511/943
609	04 09 32 01 001 003.000	4036 Chelsea Dr	Douglas M & Jessie A Cannon	559/145	3521/407
610	04 09 32 01 001 004.000	4030 Chelsea Dr	Annie B Reese	3214/697	3615/975
611	04 09 32 01 001 005.000	4024 Chelsea Dr	Patsy D Shepard	3167/765	3615/978
612	04 09 32 01 001 006.000	4018 Chelsea Dr	Mark C Schwalbe	1044/542	3511/953
613	04 09 32 01 001 007.000	4014 Chelsea Dr	Harold E Golden	430/233	3599/303
614	04 09 32 01 001 008.000	4010 Chelsea Dr	Waymond Armstrong & Kristie Jones	1915/224	3511/963
615	04 09 32 01 001 009.000	4006 Chelsea Dr	Bonny Gene & Maggie C Smith	1926/341	3511/973
616	04 09 32 01 001 010.000	4002 Chelsea Dr	Joel Cohen	2816/553	3511/983
617	04 09 32 01 001 011.000	457 E Park Ave	Jacquelyn B Greene	3047/871	3512/1
618	04 09 32 01 001 012.000	461 E Park Ave	Dawn M Stephens & Juanita Stevens	3033/31	3512/11
619	04 09 32 01 001 013.000	4003 Fairground Rd	Robert L & Juanita Gray Bell	501/405	3512/21

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
620	04 09 32 01 001 014.000	4007 Fairground Rd	CJ Investments, LLC	3455/800	3628/95
621	04 09 32 01 001 015.000	4011 Fairground Rd	Richard L & Evelyn S Phifer	754/785	3512/31
622	04 09 32 01 001 016.000	4015 Fairground Rd	David L & Gladys D Hatcher	2207/276	3511/833
623	04 09 32 01 001 017.000	4019 Fairground Rd	Dycie T Linzy	581/371	3511/843
624	04 09 32 01 001 018.000	4023 Fairground Rd	Willie D & Doris Jean Peak	2024/922	3511/853
625	04 09 32 01 001 019.000	4029 Fairground Rd	Jimmy R & Kimberly G Tilley	2084/263	3511/863
626	04 09 32 01 001 020.000	4035 Fairground Rd	Celestine Daniels	2317/432	3511/873
627	04 09 32 01 001 021.000	4041 Fairground Rd	Tilford Cornelius & Veronica Michelle Ruffin	2820/278	3511/883
628	04 09 32 01 001 021.001	0 Fairground Rd	City of Montgomery	593/163	3706/653
629	04 09 32 01 002 001.000	4045 Chelsea Dr	Torie J Calloway	2591/198	3511/893
630	04 09 32 01 002 002.000	4058 Keating Dr	Mary Ann Sanders & Dawn Sanders Rines	2640/879	3511/903
631	04 09 32 01 002 003.000	4052 Keating Dr	Freddie McCarthy	3181/342	3639/68
632	04 09 32 01 002 005.000	4040 Keating Dr	Alline Lucy	542/154	3521/397
633	04 09 32 01 002 006.000	4034 Keating Dr	Jeffery Jerome & Stephanie Dianne P Wells	1476/118	3511/923
634	04 09 32 01 002 007.000	4028 Keating Dr	Susan Elaine Ward	3446/920	3615/972
635	04 09 32 01 002 008.000	4024 Keating Dr	Luisita T Dorsey	2043/117	3510/935
636	04 09 32 01 002 009.000	4020 Keating Dr	Renita Faye Lewis	1942/939	3510/945
637	04 09 32 01 002 010.000	4016 Keating Dr	Bame & Moune Champhilak	907/18	3510/955
638	04 09 32 01 002 011.000	4012 Keating Dr	Hazel H Brown	2230/513	3510/965
639	04 09 32 01 002 012.000	4008 Keating Dr	Annie R Post	2716/508	3510/975
640	04 09 32 01 002 013.000	4004 Keating Dr	Q P & Hellen C Pickron	180/815	3643/681
641	04 09 32 01 002 014.000	4000 Keating Dr	Cristin Tongol Vance	1228/917	3510/985
642	04 09 32 01 002 015.000	401 Park Ave E Chisholm	Charles J Maney	64/396	3521/657
643	04 09 32 01 002 016.000	407 E Park Ave Chisholm	Jerry G Petty	1740/273	3511/1
644	04 09 32 01 002 017.000	411 E Park Ave	Jamontay McKee	3627/943	3715/784
645	04 09 32 01 002 018.000	417 Park Ave Chisholm	Kouay Choy & Tsieb Saechao	740/320	3511/11
646	04 09 32 01 002 019.000	425 Park Ave Chisholm	David Herman & Quality Residence LLC	3374/993	3615/981
647	04 09 32 01 002 020.000	431 Park Ave Chisholm	John L Jackson & Victoria Jackson	3259/253	3628/98
648	04 09 32 01 002 021.000	435 Park Ave E Chisholm	L C & Annie B Reese	1321/923	3510/835
649	04 09 32 01 002 022.000	4001 Chelsea Dr	Juanita T Ingram	2988/450	3510/845
650	04 09 32 01 002 024.000	4009 Chelsea Dr	Tammy Grubbs Rauch	2815/398	3510/865
651	04 09 32 01 002 025.000	4015 Chelsea Dr	Odie M Carmody	127/664	3521/517
652	04 09 32 01 002 026.000	4019 Chelsea Dr	R Lamar & Virginia G Rawlinson	1835/404	3510/875
653	04 09 32 01 002 027.000	4023 Chelsea Dr	William E & Diane E Webber	630/699	3510/885
654	04 09 32 01 002 028.000	4029 Chelsea Dr	Robert Edward & Barbara Ann Parker	617/571	3521/417
655	04 09 32 01 002 029.000	4035 Chelsea Dr	Conchita M Bauzon	3390/111	3833/632
656	04 09 32 01 003 001.000	4059 Keating Dr	Mary Ann Lutz & Corey L Lutz	3365/201	3695/658
657	04 09 32 01 003 002.000	4056 Montclair Dr	Charles Haywood & Sara McGough	530/574	3521/387

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
658	04 09 32 01 003 003.000	4050 Montclair Dr	Melissa Leigh James	2635/711	3510/905
659	04 09 32 01 003 004.000	4044 Montclair Dr	Christine Bell	3532/775	3628/92
660	04 09 32 01 003 005.000	4038 Montclair Dr	Mary Anne Brown	1155/807	3510/915
661	04 09 32 01 003 006.000	4032 Montclair Dr	Chou Johnny Xiengsen	2366/972	3511/31
662	04 09 32 01 003 007.000	4005 Keating Dr	Thomas C Hines & Barbara K Whatley	1131/906	3511/41
663	04 09 32 01 003 008.000	4029 Keating Dr	Grover Cornett	3376/845	3615/969
664	04 09 32 01 003 009.000	4035 Keating Dr	Thomas Earl & Berta Ruth Anderson	1038/711	3511/51
665	04 09 32 01 003 010.000	4041 Keating Dr	Sherry L Blackshear Motley	2036/441	3511/61
666	04 09 32 01 003 011.000	4047 Keating Dr	Mark N Merrill	3515/798	3619/64
667	04 09 32 01 003 012.000	4053 Keating Dr	Beatrice D Lowry, Diane K Lowry, Lowell Kenneth Lowry & Kenneth E Lowry	2696/978	3511/81
668	04 09 32 01 004 001.000	4057 Montclair Dr	John M Rigsby	172/477	3521/487
669	04 09 32 01 004 002.000	4032 Shelly Ln	David E & Susan K Witherington	1864/201	3511/91
670	04 09 32 01 004 003.000	4026 Shelly Ln	Christopher J. Hamm	3715/713	4224/417
671	04 09 32 01 004 004.000	4020 Shelly Ln	Elaine P Taylor	358/932	3511/101
672	04 09 32 01 004 005.000	4014 Shelly Ln	Fisher Scalver	1952/264	3511/111
673	04 09 32 01 004 006.000	4008 Shelly Ln	Gary T & Cathy A Pugh	2253/971	3511/121
674	04 09 32 01 004 007.000	4004 Shelly Ln	Hosea & Ollie M Tidwell	62/85	3521/527
675	04 09 32 01 004 008.000	4000 Shelly Ln	John Dudley & Debra L Collins	1574/104	3511/131
676	04 09 32 01 004 009.000	384 Shelly Ln	Rex T & Melba Irene Fuller	585/383	3520/346
677	04 09 32 01 004 010.000	378 Shelly Ln	Kenneth J Powers	3071/568	3511/141
678	04 09 32 01 004 011.000	372 Shelly Ln	Jimmy Wayne & Clari S W Schofield	37/224	3534/263
679	04 09 32 01 004 012.000	366 Shelly Ln	Carroll Cauthen	2839/808	3511/151
680	04 09 32 01 004 013.000	360 Shelly Ln	Delta Property	3112/48	3511/161
681	04 09 32 01 004 014.000	354 Shelly Ln	Wiley C McGuinty	2048/644	3511/171
682	04 09 32 01 004 015.000	348 Shelly Ln	Anne E Ray	571/54	3520/356
683	04 09 32 01 004 016.000	342 Shelly Ln	Joel H Cohen	1075/651	3511/181
684	04 09 32 01 004 017.000	336 Shelly Ln	Loretta C Pierce	3267/168	3564/550
685	04 09 32 01 004 018.000	330 Shelly Ln	Loretta C Pierce	3267/166	3564/540
686	04 09 32 01 004 019.000	324 Shelly Ln	Karen E White	1186/802	3511/191
687	04 09 32 01 004 020.000	318 Shelly Ln Chisholm	Jonathan P Carswell & Rachel T Carswell	3345/917	3628/104
688	04 09 32 01 004 021.000	312 Shelly Ln	Thomas E & Loraine N Reynolds	545/546	3520/376
689	04 09 32 01 004 022.000	306 Shelly Ln	Frances O James	534/129	3520/386
690	04 09 32 01 004 023.000	300 Shelly Ln	Rita L Monfee	2053/199	3511/211
691	04 09 32 01 004 024.000	228 Shelly Ln	James A & Dorthy A Laporte	571/103	3511/221
692	04 09 32 01 004 025.000	222 Shelly Ln	Alfred Martin Hair Jr	69/181	3521/277
693	04 09 32 01 004 026.000	216 Shelly Ln	Robert Ellsworth & Ardella Shirley Baird	571/507	3520/406
694	04 09 32 01 004 027.000	212 Shelly Ln	William L & Helen R Young	573/127	3520/416



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
695	04 09 32 01 004 028.000	208 Shelly Ln	Robert B & Charlotte J Morin	675/295	3511/231
696	04 09 32 01 004 029.000	204 Shelly Ln	Geneva W Hilton	1115/527	3511/241
697	04 09 32 01 004 030.000	200 Shelly Ln	Ronald Gary Brown II	3663/958	3695/661
698	04 09 32 01 004 031.000	146 Ingle Dr	Tommy & Loretta C Pierce	3267/154	3511/261
699	04 09 32 01 004 032.000	140 Ingle Ct	Lisa T Morrison, Edith M Taylor, Melba L Taylor, & Robert A Taylor, Jr	3319/980	3628/50
700	04 09 32 01 004 033.000	136 Ingle Ct	Linda S Wellman	3103/370	3649/898
701	04 09 32 01 004 034.000	121 E Park Ave	Dewey F Free	2049/137	3511/271
702	04 09 32 01 004 035.000	123 E Park Ave Chisholm	Karen & Kenneth Collier	2353/618	3511/281
703	04 09 32 01 004 036.000	201 Park Ave E Chisholm	Robert F Acreman	2501/388	3511/291
704	04 09 32 01 004 038.000	205 E Park Ave Chisholm	Cam Jones	3335/443	3666/302
705	04 09 32 01 004 039.000	207 Park Ave E Chisholm	Henry Gayle & Margaret M Clark	1089/787	3502/351
706	04 09 32 01 004 040.000	209 Park Ave Chisholm	Warren Keith Merrill	3153/848	3833/626
707	04 09 32 01 004 041.000	211 Park Ave E Chisholm	Spaeth Properties LLC	3482/340	3628/107
708	04 09 32 01 004 042.000	213 Park Ave Chisholm	Bevelyn J Avery	2450/623	3510/329
709	04 09 32 01 004 043.000	215 E Park Ave Chisholm	Glenda Young & Jerome Person	2649/547	3510/339
710	04 09 32 01 004 044.000	217 E Park Ave	Frederick Trevor Portis and Gabriel A. Cottrell	3654/873	3683/923
711	04 09 32 01 004 045.000	221 Park Ave E	Charles Friday	1641/651	3510/349
712	04 09 32 01 004 045.001	223 Park Ave E	Charles & Dorothy Mae Jackson Jr	1232/917	3510/359
713	04 09 32 01 004 045.002	219 Park Ave	Mary Ann Lutz & Corey L Lutz	3358/734	3683/926
714	04 09 32 01 004 046.000	301 Park Ave Chisholm	George Cagle Custom Homes Inc	3422/93	3618/978
715	04 09 32 01 004 047.000	303 Park Ave Chisholm	David B McKibben & Karen A McKibben	3429/502	3638/932
716	04 09 32 01 004 048.000	307 Park Ave Chisholm	David Alford	3385/190	3510/399
717	04 09 32 01 004 049.000	311 Park Ave E Chisholm	Estate of Thomas L. Thaggard - Carrie L. Thaggard as Personal Representative	942/568	3510/409
718	04 09 32 01 004 050.000	315 Park Ave E Chisholm	Ralph & Teresa Stanford	1457/193	3510/179
719	04 09 32 01 004 051.000	319 Park Ave Chisholm	Mortgage Corporation of the South	3078/864	3639/74
720	04 09 32 01 004 052.000	323 Park Ave Chisholm	MGC Development, Inc.	4069/682	4281/469
721	04 09 32 01 004 053.000	327 Park Ave Chisholm	Ina Lee Russell	459/92	3520/526
722	04 09 32 01 004 054.000	331 Park Ave Chisholm	Gladys G Palmer & Nolen C Goggins	2568/747	3510/169
723	04 09 32 01 004 055.000	335 Park Ave Chisholm	Bernice L Shugart	834/838	3510/189
724	04 09 32 01 004 056.000	339 E Park Ave Chisholm	George Cagle Custom Homes Inc	3422/93	3618/976
725	04 09 32 01 004 057.000	343 E Park Ave Chisholm	Levi Richardson Jr	2355/62	3508/716
726	04 09 32 01 004 058.000	347 Park Ave Chisholm	Leroy Lamar & Betty Jean Ducker	2104/618	3510/219
727	04 09 32 01 004 059.000	351 Park Ave Chisholm	Joel H Cohen	579/10	3531/977
728	04 09 32 01 004 060.000	355 Park Ave Chisholm	Janet E Hughes	1239/874	3510/229
729	04 09 32 01 004 061.000	359 Park Ave E Chisholm	Carlton L & Wilma D Price	460/839	3510/239
730	04 09 32 01 004 062.000	4009 Montclair Dr	Carroll E & Kenna C Cauthen	2562/428	3510/249

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
731	04 09 32 01 004 063.000	4015 Montclair Dr	Turnkey Contract Services LLC	3365/496	3628/101
732	04 09 32 01 004 064.000	4021 Montclair Dr	Intong & Banchong Detvongsa	942/220	3510/309
733	04 09 32 01 004 065.000	4027 Montclair Dr	Singkham & Loun Phakonkham	1207/731	3510/299
734	04 09 32 01 004 066.000	4033 Montclair Dr	Pamela Michel Whatley	2255/265	3510/289
735	04 09 32 01 004 067.000	4039 Montclair Dr	Saundra C Howard	578/333	3534/243
736	04 09 32 01 004 068.000	4045 Montclair Dr	Jerry Vance Hamby	992/886	3510/279
737	04 09 32 01 004 069.000	4051 Montclair Dr	Back John Xiengsen & Candi Champhilak	2141/468	3510/269
738	04 09 32 01 005 001.000	4031 Shelly Ln	Timmie L Foster & Jaquisha R Foster	2835/411	3623/570
739	04 09 32 01 005 002.000	412 Vandiver Blvd	Turnkey Contract Services LLC	3376/52	3628/89
740	04 09 32 01 005 003.000	406 Vandiver Blvd	James A & Wanda Woods	1729/480	3510/429
741	04 09 32 01 005 004.000	400 Vandiver Blvd	Millennia Properties LLC	3144/871	3615/966
742	04 09 32 01 005 005.000	4040 Vandiver Ct	Gorman & Traci Cassidy	1824/192	3510/439
743	04 09 32 01 005 006.000	4034 Vandiver Ct	Felix Eugene & Mary Mixon Rudder	505/743	3510/449
744	04 09 32 01 005 008.000	4022 Vandiver Ct	Brian Scott Morgan	1106/75	3510/459
745	04 09 32 01 005 009.000	4016 Vandiver Ct	Rudolph A. and Grace M. Minoot	3082/73	3510/469
746	04 09 32 01 005 010.000	4010 Vandiver Ct	LAS Investments	3593/305	3843/491
747	04 09 32 01 005 011.000	4001 Shelly Ln	Boualy & Ninthong Phrakonkham	733/245	3510/479
748	04 09 32 01 005 012.000	4007 Shelly Ln	Porter Khim & Nhavilay Nang Detvongsa	2547/550	3510/489
749	04 09 32 01 005 013.000	4013 Shelly Ln	Mark Franklin Perkins - Trustee Sara Lynn Perkins	2455/114	3510/499
750	04 09 32 01 005 014.000	4019 Shelly Ln	James & Amanda Ann Inman	10/494	3521/507
751	04 09 32 01 005 015.000	4025 Shelly Ln	Vernon A & Vernon M Thomason	827/228	3510/509
752	04 09 32 01 006 001.000	304 Vandiver Blvd	Calvin Lee Lamar	2469/741	3510/519
753	04 09 32 01 006 001.001	308 Vandiver Blvd	Spaeth Properties LLC	3370/524	3628/86
754	04 09 32 01 006 002.000	246 Vandiver Blvd	Harry & Marcella Anderson	1709/692	3510/539
755	04 09 32 01 006 003.000	232 Vandiver Blvd	Shaun Cowell And Sharon Cowell	3403/172	3628/63
756	04 09 32 01 006 004.000	230 Vandiver Blvd	Real Estate Enterprises, LLC	3059/604	3803/222
757	04 09 32 01 006 005.000	228 Vandiver Blvd A & B	Ronnie Ballentine	3581/558	3639/65
758	04 09 32 01 006 005.001	226 Vandiver Blvd	Ronnie R Ballentine	1790/267	3502/321
759	04 09 32 01 006 006.000	224 Vandiver Blvd	Jerome Person & Glenda Young	2895/727	3510/559
760	04 09 32 01 006 007.000	220 E Vandiver Blvd	James Rudolph	2489/932	3510/569
761	04 09 32 01 006 008.000	218 Vandiver Blvd	Virginia D & Tommy Lamar Hataway Life Estate	2593/877	3510/579
762	04 09 32 01 006 009.000	254 Vandiver Blvd	Richard Lee & Ola Mae Bowler	94/497	3521/687
763	04 09 32 01 006 010.000	214 Ingle Dr	Cynthia R Slayton	2829/809	3510/589
764	04 09 32 01 006 011.000	208 Ingle Dr	Amy D Greenwood & Anthony Miller	2772/818	3510/599
765	04 09 32 01 006 012.000	204 Ingle Dr	Tommie E & Marcia Ann Davis	2239/830	3510/609
766	04 09 32 01 006 013.000	200 Ingle Dr	Phokham Souriya	2256/255	3510/619
767	04 09 32 01 006 014.000	211 Shelly Ln	John A & Lynell Lambert	387/862	3510/629
768	04 09 32 01 006 015.000	217 Shelly Ln	B&B Properties, LLC	2829/550	3510/639

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
769	04 09 32 01 006 016.000	223 Shelly Ln	Tim & Mary Osteen	1450/252	3510/649
770	04 09 32 01 006 017.000	227 Shelly Ct	Calvin C Fluker	3582/843	3978/368
771	04 09 32 01 006 018.000	231 Shelly Ct	Jack E & Virginia W Egelston	1329/899	3508/986
772	04 09 32 01 006 019.000	235 Shelly Ct	Betty J Holmes	674/128	3510/61
773	04 09 32 01 006 020.000	239 Shelly Ct	Loretta C Pierce	3267/164	3564/530
774	04 09 32 01 006 021.000	303 Shelly Ln	Beauford H & Dottie E Crutchfield	592/77	3520/396
775	04 09 32 01 006 022.000	309 Shelly Ln	Jimmy Brown	2248/472	3510/71
776	04 09 32 01 006 023.000	315 Shelly Ln	Dorothy Couch Shirley	330/90	3510/81
777	04 09 32 01 006 024.000	321 Shelly Ln	Ronald J & Ron Creel	2793/506	3510/91
778	04 09 32 01 006 025.000	327 Shelly Ln	Delta Property	3770/564	3904/492
779	04 09 32 01 006 026.000	333 Shelly Ln	James Perry & Frances Jean Mobley	207/449	3521/667
780	04 09 32 01 006 027.000	4009 Vandiver Ct	Masahiro Tsukada and Ana P. Tsukada	3541/677	3843/494
781	04 09 32 01 006 028.000	4015 Vandiver Ct	James T & Clodine Vinson	1120/881	3510/111
782	04 09 32 01 006 029.000	4021 Vandiver Ct	Joy A Evans	588/426	3510/121
783	04 09 32 01 006 030.000	4027 Vandiver Ct	Julius & Ora Buskey	2966/931	3510/131
784	04 09 32 01 006 031.000	300 Vandiver Blvd	James Reese Jr	1426/979	3510/141
785	04 09 32 01 006 031.001	244 Vandiver Blvd	Titilayo K Johnson	2899/691	3510/151
786	04 09 32 01 006 032.000	4033 Vandiver Ct	Charles W Hamilton	1130/809	3521/497
787	04 09 32 01 006 033.000	312 Vandiver Blvd	Ronnie L & Lethia Defee	2172/144	3509/961
788	04 09 32 01 007 001.000	213 Ingle Dr	Phoukham Sichanthavong	3303/345	3715/781
789	04 09 32 01 007 002.000	236 E Vandiver Blvd	Frances D Helms	2103/338	3509/981
790	04 09 32 01 007 003.000	137 Ingle Dr	William Eric & Jo Ann Ramey	527/42	3520/436
791	04 09 32 01 007 004.000	201 Ingle Dr	William F & Edna Eloise B Walker	526/41	3520/426
792	04 09 32 01 007 005.000	207 Ingle Dr	Margaret Ann McGuire	2134/515	3509/991
793	04 09 32 01 008 001.000	132 Park Ave Chisholm	Levi Richardson Jr	2723/355	3510/1
794	04 09 32 01 008 002.000	128 E Park Ave	Kimbrow & Slauson Properties LLC	2477/496	3510/11
795	04 09 32 01 008 003.000	7 Johnson St	Celestia L Meeks	177/249	3521/337
796	04 09 32 01 009 001.000	222 Park Ave Chisholm	Michael R. Boissonneau as Attorney in Fact for Aline Boissonneau, Trustee for Michael R. Boissonneau's Children	2312/339	3833/629
797	04 09 32 01 009 001.001	220 Park Ave Chisholm	Calvin Lamar	2717/245	3510/21
798	04 09 32 01 009 002.000	218 E Park Ave	Charles W Hamilton	1364/901	3510/31
799	04 09 32 01 009 003.000	216 E Park Ave	Montgomery One, LLC	3607/955	3649/895
800	04 09 32 01 009 004.000	224 E Park Ave	Terry Wilson And Delores I Russell	365/659	3510/41
801	04 09 32 01 009 005.000	214 E Park Ave	SEC Venture Group LLC	3091/976	3683/929
802	04 09 32 01 009 006.000	212 E Park Ave	Cam Jones	3386/70	3666/299
803	04 09 32 01 009 008.000	208 E Park Ave	Millennia Properties LLC	3175/635	3616/4
804	04 09 32 01 009 009.000	204 E Park Ave	K Mar Properties LLC	1717/935	3510/51

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
805	04 09 32 01 009 010.000	8 Johnson St	Elaine Bryant	1675/100	3509/761
806	04 09 32 01 009 011.000	205 Gardendale Dr	Source Holdings LLC	3471/353	3619/73
807	04 09 32 01 009 012.000	209 Gardendale Dr	Felipe Lima	1839/450	3509/781
808	04 09 32 01 009 013.000	213 Gardendale Dr	Oniel Courtland & Willie L Courtland	3284/179	3616/7
809	04 09 32 01 009 014.000	217 Gardendale Dr	Samuel D Motley	2841/613	3509/801
810	04 09 32 01 009 015.000	221 Gardendale Dr	Irene P Jacobs	2078/117	3509/811
811	04 09 32 01 009 016.000	225 Gardendale Dr	Shameko Michelle Jackson	3466/805	3588/840
812	04 09 32 01 009 017.000	229 Gardendale Dr	Chandra D Clark	2379/291	3509/831
813	04 09 32 01 009 018.000	233 Gardendale Dr	Verdie Bradley	109/96	3521/707
814	04 09 32 01 009 019.000	237 Gardendale Dr	Shirley M Knighten	486/698	3509/841
815	04 09 32 01 009 020.000	241 Gardendale Dr	Chris Culver	3717/794	3990/266
816	04 09 32 01 009 021.000	245 Gardendale Dr	Geraldine Daniels	2828/554	3509/851
817	04 09 32 01 010 001.000	244 Gardendale Dr	Ashley C Schaid	3321/513	3628/119
818	04 09 32 01 010 002.000	240 Gardendale Dr	David Dekay	2125/847	3509/861
819	04 09 32 01 010 004.000	230 Gardendale Dr	Joe H Grayson	407/266	3509/871
820	04 09 32 01 010 005.000	228 Gardendale Dr	Hervani, LLC	3601/808	3619/70
821	04 09 32 01 010 006.000	224 Gardendale Dr	Glenn William & Mary Elizabeth Ivey	176/509	3521/267
822	04 09 32 01 010 007.000	220 Gardendale Dr	Frank E Childs	1878/932	3509/891
823	04 09 32 01 010 008.000	216 Gardendale Dr	MGC Development, Inc	4251/453	4281/465
824	04 09 32 01 010 009.000	212 Gardendale Dr	Shirley Canada	1771/93	3588/850
825	04 09 32 01 010 010.000	208 Gardendale Dr	DCJ Properties, LLC	3077/875	3509/921
826	04 09 32 01 010 011.000	204 Gardendale Dr	Jason & Angela B Achord	1665/941	3509/931
827	04 09 32 01 010 012.000	200 Gardendale Dr	Mary Lee Mardis	3583/909	3828/154
828	04 09 32 01 010 013.000	201 Chisholm St	Ronald R Wilson	1952/545	3509/951
829	04 09 32 01 010 014.000	203 Chisholm St	Ronald Ray & Yolanda P Wilson	1696/242	3509/661
830	04 09 32 01 010 015.000	205 Chisholm St	Seth W & Stacey P Pouncey	937/320	3509/671
831	04 09 32 01 010 016.000	207 Chisholm St	Vernon M Thomason	420/549	3509/681
832	04 09 32 01 010 016.001	211 Chisholm St	Boone & Sourichanh Phaophongsavath	1890/614	3509/691
833	04 09 32 01 010 017.000	215 Chisholm St	U D Guthrie	1359/523	3509/701
834	04 09 32 01 010 018.000	219 Chisholm St	H S Real Estate LLC	3021/594	3619/67
835	04 09 32 01 010 019.000	223 Chisholm St	Benjamin L Lankford	2852/54	3509/711
836	04 09 32 01 010 020.000	227 Chisholm St	HS Real Estate, LLC	3070/72	3509/721
837	04 09 32 01 010 021.000	231 Chisholm St	Robert E. Fisher, Sr	1292/919	3696/82
838	04 09 32 01 010 022.000	235 Chisholm St	Ruth B Martin	1099/804	3509/741
839	04 09 32 01 011 001.000	124 Chisholm St	Wiley E Spivey	2063/831	3509/751
840	04 09 32 01 011 002.000	122 Chisholm St	Dale K & Lula B Walker	1296/162	3508/756
841	04 09 32 01 011 003.000	120 Chisholm St	Terry W Merrill Sr	1572/385	3508/766
842	04 09 32 01 011 004.000	123 Broadway St Chisholm	Harry A Corbin	263/276	3520/556



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
843	04 09 32 01 011 005.000	125 Broadway St	John William Overton Mitchell	1915/848	3508/776
844	04 09 32 01 011 006.000	127 Broadway St	M George Cagle	2649/215	3508/786
845	04 09 32 01 011 007.000	129 Broadway St	David E Schwertfeger	1237/557	3611/559
846	04 09 32 01 011 008.000	131 Broadway St	Sierra Clinics Inc	3242/447	3619/112
847	04 09 32 01 011 009.000	137 Broadway St	Source Holdings, LLC	3079/871	3508/816
848	04 09 32 01 012 001.000	138 Broadway St	Harry A Corbin	1537/964	3502/311
849	04 09 32 01 012 001.001	136 Broadway St	Justin Ketteman	2826/747	3588/860
850	04 09 32 01 012 002.000	132 Broadway St	Barbara J James	392/228	3508/836
851	04 09 32 01 012 003.000	130 Broadway St	Maxie Hackbarth	1352/142	3508/846
852	04 09 32 01 012 004.000	128 Broadway St	Janell Monsey Brazell & Joey Lee Boutwell	1563/170	3508/856
853	04 09 32 01 012 005.000	124 Broadway St	Harry & Ida Corbin	250/12	3508/866
854	04 09 32 01 012 006.000	122 Broadway St	Harry & Ida Ruth J Corbin	429/375	3508/876
855	04 09 32 01 012 007.000	0 Broadview St	Harry & Ida Corbin	250/12	3521/477
856	04 09 32 01 012 008.000	0 Harold St	City of Montgomery	517/3	3706/656
857	04 09 32 01 013 001.000	3471 Broadview St	Robert G. and Leona J. Cox	2827/17	3508/886
858	04 09 32 01 013 002.000	3467 Broadview St	Erma Irene Pierce	636/40	3508/896
859	04 09 32 01 013 003.000	1748 Harold St	Teddy J & Betty R Downs	280/647	3508/906
860	04 09 32 01 013 004.000	1744 Harold St	Charles L & Dorothy L Jones	565/220	3520/756
861	04 09 32 01 013 006.000	1736 Harold St	Willie A Lebo	2190/492	3508/926
862	04 09 32 01 013 007.000	1732 Harold St	J or J Properties, LLC	3916/361	3978/378
863	04 09 32 01 013 008.000	1731 Champion St	Marie Wright	973/394	3508/936
864	04 09 32 01 013 009.000	1735 Champion St	Jacob E. Jones	3798/11	4031/623
865	04 09 32 01 013 010.000	1739 Champion St	James B & Ruby M French	548/562	3520/776
866	04 09 32 01 013 011.000	1743 Champion St	George T Goodwyn Jr	1452/330	3508/956
867	04 09 32 01 013 012.000	1747 Champion St	Don Philip Guidette	2585/414	3508/966
868	04 09 32 01 013 013.000	3451 Broadview St	Terry Cole-Whittaker	2943/474	3853/430
869	04 09 32 01 013 014.000	3455 Broadview St	R J Schofield	231/773	3649/768
870	04 09 32 01 013 015.000	3459 Broadview St	Mary F Bowden	275/798	3508/706
871	04 09 32 01 013 016.000	3463 Broadview St	James B & Ruby M French	2080/388	3508/696
872	04 09 32 01 014 001.000	3427 Broadview St	John C Ouellette	3295/474	3639/132
873	04 09 32 01 014 002.000	1746 Champion St	Samuel C Howard	2239/906	3508/686
874	04 09 32 01 014 003.000	1742 Champion St	James Franklin III, Debbie J Hollingsworth, James F Hollingsworth II	562/386	3508/676
875	04 09 32 01 014 004.000	1738 Champion St	Connie E Owens	2237/967	3508/666
876	04 09 32 01 014 005.000	1734 Champion St	Christian T Ruiz & Oscar Ruiz	3458/766	3639/243
877	04 09 32 01 014 006.000	3419 Broadview St	Belinda E Jordan & Richard Michael Wood	2368/604	3508/646
878	04 09 32 01 014 007.000	3423 Broadview St	Robert G & William D Cox	1692/777	3508/636
879	04 09 32 01 015 003.000	3466 Broadview St	Robert J Campbell	1734/475	3502/301

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
880	04 09 32 01 015 004.000	3464 Broadview St	Benny Snell & Barbara Jean Eberhart	2014/354	3508/626
881	04 09 32 01 015 005.000	3454 Broadview St	Alice Duke	2482/195	3507/61
882	04 09 32 01 015 006.000	3448 & 3450 Broadview St	Harry A Anderson & Edward S Anderson	1590/583	3508/726
883	04 09 32 01 015 007.000	3456 Broadview St	Robert A Shirley	1380/142	3508/736
884	04 09 32 01 015 008.000	3426 Broadview St	Estate of Fletcher Cooley - Carl Cooley and Nash Cooley as Administrators	2889/551	3556/618
885	04 09 32 01 015 009.000	3420 Broadview St	James M & Arvie L Harsey	276/121	3509/81
886	04 09 32 01 015 010.000	1812 Champion St	Karen M & Richard Schroering	1687/143	3509/71
887	04 09 32 01 015 012.000	3425 Texas St	New Castle Home Group LLC	3547/772	3619/49
888	04 09 32 01 015 013.000	1811 Champion St	Dorothy C Shirley	1488/984	3509/51
889	04 09 32 01 015 014.000	3431 Texas St	Mark A & Laura Chambers	1897/637	3509/41
890	04 09 32 01 015 015.000	3435 Texas St	Rudolph & Dorothy Shirley	676/964	3509/31
891	04 09 32 01 015 016.000	3441 Texas St	Rudolph & Dorothy Shirley	529/423	3521/437
892	04 09 32 01 015 017.000	3445 Texas St	Lenard Ray & Sara Berry	48/829	3521/537
893	04 09 32 01 015 018.000	3447 Texas St	Harry & Marcella Anderson	1236/694	3509/21
894	04 09 32 01 015 019.000	3453 Texas St	Jocelyn R Miller	2728/726	3509/11
895	04 09 32 01 016 001.000	3475 East St	Carol A Moncrief	1724/3	3509/1
896	04 09 32 01 016 002.000	3442 Harris St	Robert E Fisher	1863/652	3508/976
897	04 09 32 01 016 003.000	3448 Harris St	Georgina Penate	2910/774	3498/759
898	04 09 32 01 016 004.000	3452 Harris St	Darlene E Vincent	1799/499	3498/769
899	04 09 32 01 016 005.000	3451 Harris St	Joel H Cohen	529/601	3531/957
900	04 09 32 01 016 006.000	3447 Harris St	Classic Country Builders & Developers Inc	2256/993	3498/779
901	04 09 32 01 016 007.000	3452 Texas St	David B McKibben & Karen A McKibben	3412/925	3638/940
902	04 09 32 01 016 008.000	3450 Texas St	Lillian L Tyler Life Estate & Linda T Curtis	2413/634	3498/799
903	04 09 32 01 016 009.000	3448 Texas St	Zuheerah Muhammad	2989/639	3498/809
904	04 09 32 01 016 010.000	3442 Texas St	Gayle K & Russell M Lindsey	2809/147	3498/829
905	04 09 32 01 016 011.000	3434 Texas St	William D & Linda T Curtis	608/920	3498/839
906	04 09 32 01 016 012.000	3428 Texas St	Dale R Alexander	1931/330	3498/849
907	04 09 32 01 016 013.000	3424 Texas St	Traci & Gorman Cassidy	2195/516	3498/859
908	04 09 32 01 016 014.000	3425 Harris St	Jean Southerland	1711/873	3498/869
909	04 09 32 01 016 015.000	3431 Harris Ave	Randy Awe	3324/395	3619/46
910	04 09 32 01 016 016.000	3437 Harris St	James A Crossley	1791/290	3498/889
911	04 09 32 01 016 017.000	3443 Harris St	Source Holdings LLC	3101/479	3639/258
912	04 09 32 01 016 018.000	3424 Harris St	Bernice L Shugart	834/845	3498/909
913	04 09 32 01 016 019.000	3430 Harris St	Marcella 1, LLC	3600/652	3649/892
914	04 09 32 01 016 020.000	3436 Harris St	Edwin & Starla Sullivan	2859/482	3498/899
915	04 09 32 01 016 021.000	3457 East St	Folio 5 LLC	3231/132	3751/921
916	04 09 32 01 016 022.000	3463 East St	George P Singleton	698/984	3498/919

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
917	04 09 32 01 016 023.000	3469 East St	Monique Boyd-Hardie and Emmit Hardie Jr	3490/619	3616/64
918	04 09 32 01 017 001.000	2130 Powell Ln	Scottie Harrelson	2812/117	3498/929
919	04 09 32 01 017 002.000	2112 Powell Ln	Rodney J Bailey	2970/584	3498/939
920	04 09 32 01 017 003.000	2108 Powell Ln	Geraldine Robinson	468/947	3498/949
921	04 09 32 01 017 004.000	3466 East St	Cora M Lankford	3004/368	3498/959
922	04 09 32 01 017 005.000	3462 East St	Benjamin S McNeill	2546/670	3498/969
923	04 09 32 01 017 006.000	3458 East St	Geraldine J Robinson	468/949	3498/979
924	04 09 32 01 017 007.000	3454 East Ave	Ron & Brenda Odom	3036/139	3498/989
925	04 09 32 01 018 001.000	2170 Powell Ln	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	339/599	3554/653
926	04 09 32 01 018 002.000	2166 Powell Ln	John W & Carol Moncrief	1634/497	3499/121
927	04 09 32 01 018 003.000	2160 Powell Ln	Joseph M & Linda Whittington	1141/576	3499/131
928	04 09 32 01 018 004.000	2150 Powell Ln	Pauline Arrington	2938/974	3499/141
929	04 09 32 01 018 005.000	2146 Powell Ln	Reginald T Jessie	2403/154	3499/151
930	04 09 32 01 018 006.000	2142 Powell Ln	Dennis Keith Mann	1235/19	3499/161
931	04 09 32 01 019 001.000	3601 Fairground Rd	Jimmie R. Easterling & Mariella F. Easterling	926/477	3570/291
932	04 09 32 01 019 001.001	3611 Fairground Rd	Larry A. Crawford & Crystal Crawford, Jimmy L. Crawford, Billie M. Crawford, Richard M. Greenlee, Jr., Anita M. Greenlee, Ronald M. Jowers and Maudis C. Jowers	3136/278 and 2063/84	3551/584, 4031/633, 4031/638, 4031/628
933	04 09 32 01 019 001.002	3621 Fairground Rd	Jimmy & Mariella Easterling	981/746	3502/81
934	04 09 32 01 019 002.000	2 Houser St	Reather Love & James Ralph Kelley	2084/487	3499/171
935	04 09 32 01 019 003.000	6 Houser St	Alesia G Sullivan	1632/71	3643/691
936	04 09 32 01 019 004.000	8 Houser St	Spaeth Properties LLC	3471/527	3628/167
937	04 09 32 01 019 005.000	14 Houser St	Montshik LLC	3420/7	3639/261
938	04 09 32 01 019 005.001	12 Houser St	Kristy F Washington	3100/516	3628/164
939	04 09 32 01 019 005.002	10 Houser St	Montshik LLC	3420/7	3639/264
940	04 09 32 01 019 006.000	45 Houser St	Central Alabama Opportunities Industrialization Center	2683/2	3499/191
941	04 09 32 01 019 007.000	47 Houser St	Central Alabama Opportunities Industrialization Center	2683/2	3499/201
942	04 09 32 01 019 009.000	20 Houser St	Glenn A Carver & Odis D Carver	1742/211	3499/211
943	04 09 32 01 019 010.000	24 Houser St	Odis D & Sally P Carver	1742/212	3499/221
944	04 09 32 01 019 011.000	33 Houser St	Gladys Franklin	408/485	3520/496
945	04 09 32 01 019 012.000	35 Houser St	Jimmy P Franklin	563/690	3499/231
946	04 09 32 01 019 013.000	37 Houser St	Cynthia Marie Gartland Haynes	1915/618	3516/568
947	04 09 32 01 019 014.000	49 Houser St	Central Alabama Opportunities Industrialization Center	2683/8	3499/241
948	04 09 32 01 020 001.001	3667 Fairground Rd	Henry Wallace & June Richards	968/500	3499/251
949	04 09 32 01 020 002.000	406 Broadway St	Henry W & June E Richards	873/136	3499/11
950	04 09 32 01 020 003.000	404 Broadway St Chisholm	Glen Glassmeyer	2283/742	3499/21

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
951	04 09 32 01 020 004.000	402 Broadway St	Anthony W Cooper	2198/129	3499/31
952	04 09 32 01 020 005.000	400 Broadway St	Michelle L. Knowles	3575/660	3649/889
953	04 09 32 01 020 006.000	330 Broadway St	M Mozelle Agee	2758/963	3499/51
954	04 09 32 01 020 007.000	328 Broadway St	Michael J Williams Extr of The Estate of Mable Williams	494/359	4224/421
955	04 09 32 01 020 008.000	324 Broadway St	David Allen Perkins	1741/601	3499/61
956	04 09 32 01 020 009.000	322 Broadway St Chisholm	Joyce M & Michael Oswald Thanem	2637/692	3499/71
957	04 09 32 01 020 010.000	320 Broadway St	K Mar Properties LLC	1617/518	3499/81
958	04 09 32 01 020 011.000	318 Broadway St	Hervani, LLC	3427/19	3639/267
959	04 09 32 01 020 012.000	316 Broadway St	James Harper & Jacqueline Anderson	2782/58	3649/808
960	04 09 32 01 020 012.001	3610 Pickens St	Parrman LLC	3464/94	3616/25
961	04 09 32 01 020 014.000	11 Houser St	Donna Sullivan Dew	2160/667	3817/121
962	04 09 32 01 020 014.001	9 Houser St	Donnie Ray Headley	820/169	3499/978
963	04 09 32 01 020 015.000	7 Houser St	James A & Mary Bailey Bryant	115/715	3521/347
964	04 09 32 01 020 018.000	3647 Fairground Rd	Mario L Moralez & Maria Cruz Betacourt	3245/365	3628/170
965	04 09 32 01 020 019.000	3651 Fairground Rd	Richard T Stuckey & Wyman H Dorman Sr	2080/569	3498/546
966	04 09 32 01 020 020.000	3655 Fairground Rd	Richard T Stuckey & Wyman H Dorman Sr	2080/569	3498/556
967	04 09 32 01 021 001.000	3721 Fairground Rd	Darrell W & Darnella Atchinson	2655/895	3498/819
968	04 09 32 01 021 002.000	526 Chisholm St	MGC Development, Inc	4001/63	4281/477
969	04 09 32 01 021 003.000	520 Chisholm St Chisholm	Yaboycia Chamblis	3261/166	3619/94
970	04 09 32 01 021 004.000	516 Chisholm St	Sellers Properties, LLC	1937/758	3499/111
971	04 09 32 01 021 005.000	508 Chisholm St	Davida D Dews	2061/661	3498/566
972	04 09 32 01 021 006.000	506 Chisholm St	Robert E Fisher	1432/94	3498/576
973	04 09 32 01 021 007.000	422 Chisholm St	George Cagle Custom Homes Inc	3422/93	3618/972
974	04 09 32 01 021 008.000	420 Chisholm St	Parrman LLC	3464/94	3616/22
975	04 09 32 01 021 009.000	418 Chisholm St	Leland S & Karen L Story	2792/989	3498/616
976	04 09 32 01 021 010.000	416 Chisholm St	Wanda M & Aaron Boartfield	875/77	3498/626
977	04 09 32 01 021 011.000	414 Chisholm St	Kouay Hoy & Tiseb Finh Saechao	1468/105	3498/636
978	04 09 32 01 021 012.000	410 Chisholm St	Evelyn B Foster	2080/23	3498/646
979	04 09 32 01 021 012.001	412 Chisholm St	Alfred H & Mary F May	412/109	3498/656
980	04 09 32 01 021 013.000	408 Chisholm St	Jack Osgood	2742/87	3498/666
981	04 09 32 01 021 014.000	406 Chisholm St	Jeff B Wiswall	365/889	3498/676
982	04 09 32 01 021 015.000	404 Chisholm St	Erica Turner	3389/623	3683/933
983	04 09 32 01 021 016.000	400 Chisholm St	Joseph L D'Angelo	3418/396	3628/67
984	04 09 32 01 021 017.000	301 Broadway St	Gorman Massey Group LLC	3268/41	3619/103
985	04 09 32 01 021 018.000	303 Broadway St	Mark A. & Laura Chambers	1897/630	3498/696
986	04 09 32 01 021 019.000	309 Broadway St	Christopher Wunschel	3410/608	3639/270
987	04 09 32 01 021 020.000	311 Broadway St	Steve Sexton	1457/360	3502/61
988	04 09 32 01 021 021.000	313 Broadway St	Anthony Lee Sexton	959/829	3498/706



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
989	04 09 32 01 021 022.000	315 Broadway St	David L & Lethia G Wood	637/431	3498/716
990	04 09 32 01 021 023.000	317 Broadway St	Woodrow Fay & Willie Ruth P Harrington	354/120	3520/366
991	04 09 32 01 021 024.000	535 Broadway St	Walter Norris	2024/914	3588/870
992	04 09 32 01 021 025.000	537 Broadway St Chisholm	New Castle Home Group, LLC	3482/321	3619/100
993	04 09 32 01 021 027.000	541 Broadway St	M George Cagle	2614/676	3516/558
994	04 09 32 01 021 028.000	543 Broadway St	George Cagle Custom Homes Inc	3422/93	3618/974
995	04 09 32 01 021 029.000	545 Broadway St	Terrill M Jorgensen	3300/574	3619/97
996	04 09 32 01 021 030.000	547 Broadway St	Gunnhild E Grant	3166/461	3639/273
997	04 09 32 01 021 031.000	549 Broadway St	McArthur & Merlene M Hines	250/899	3498/516
998	04 09 32 01 021 032.000	407 Broadway St	Winston & Arnetta V Rogers	1778/688	3498/526
999	04 09 32 01 021 032.001	409 Broadway St	Toni M Hines	1879/101	3498/536
1000	04 09 32 01 021 033.000	3713 Fairground Rd	Richard H Moncus	1103/981	3498/426
1001	04 09 32 01 021 034.000	3709 Fairground Rd	J Ronald Lindsey & Theresa L Mulkey	2178/494	3498/436
1002	04 09 32 01 021 035.000	3705 Fairground Rd	Jim H & Willie Mae Williams	1657/608	3498/446
1003	04 09 32 01 022 001.000	3815 Fairground Rd	Dalida Daye Henle	3370/400	3666/272
1004	04 09 32 01 022 002.000	462 Gardendale Dr	David B McKibben & Karen A McKibben	3412/951	3638/928
1005	04 09 32 01 022 003.000	458 Gardendale Dr	Stella Stasiak	1960/512	3498/456
1006	04 09 32 01 022 005.000	450 Gardendale Dr	MGC Development, Inc	4107/876	4281/473
1007	04 09 32 01 022 006.000	446 Gardendale Dr	Robert F Connor as Trustee	3149/422	3649/886
1008	04 09 32 01 022 007.000	442 Gardendale Dr	Morris D & Jacquelyn J Casey	619/841	3498/396
1009	04 09 32 01 022 008.000	438 Gardendale Dr	Sarah McGough	293/632	3498/406
1010	04 09 32 01 022 009.000	434 Gardendale Dr	Junior Robinson	2585/153	3498/276
1011	04 09 32 01 022 010.000	430 Gardendale Dr	Patricia A Kinnell	3539/96	3619/79
1012	04 09 32 01 022 011.000	426 Gardendale Dr	Schemenia Scott	2589/991	3552/632
1013	04 09 32 01 022 012.000	422 Gardendale Dr	M George Cagle	2405/751	3498/296
1014	04 09 32 01 022 013.000	418 Gardendale Dr	Donald C Cook	2398/117	3498/306
1015	04 09 32 01 022 014.000	414 Gardendale Dr	Allie Gene Turman Sr, Allie Gene Turman Jr. & Nancy Turman	967/980	3498/316
1016	04 09 32 01 022 015.000	410 Gardendale Dr	Gabriel A Cottrell And Frederick Portis	3478/122	3666/284
1017	04 09 32 01 022 016.000	406 Gardendale Dr	Ferris W Stephens	693/951	3498/336
1018	04 09 32 01 022 017.000	402 Gardendale Dr	Billy Wayne Wright	3873/768	3498/346
1019	04 09 32 01 022 018.000	401 Chisholm St	M George Cagle	3354/654	3564/600
1020	04 09 32 01 022 019.000	405 Chisholm St	Samuel D Motley	2841/597	3498/356
1021	04 09 32 01 022 020.000	409 Chisholm St	Cam Jones	3442/679	3666/281
1022	04 09 32 01 022 021.000	413 Chisholm St	Cynthia Jean Moore Hammond	1860/563	3498/376
1023	04 09 32 01 022 022.000	417 Chisholm St	Charles W Smith	1804/32	3498/226
1024	04 09 32 01 022 023.000	421 Chisholm St	Jeff Wiswall	2279/922	3498/236
1025	04 09 32 01 022 024.000	425 Chisholm St	Millennia Properties LLC	3144/871	3616/19

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1026	04 09 32 01 022 025.000	429 Chisholm St	M George Cagle	2655/190	3498/246
1027	04 09 32 01 022 026.000	433 Chisholm St	Janice Carlton	2101/219	3498/476
1028	04 09 32 01 022 027.000	501 Chisholm St	George & Lakshmi F Bell	3123/725	3498/416
1029	04 09 32 01 022 028.000	505 Chisholm St	John W Valentine	3401/181	3683/936
1030	04 09 32 01 022 029.000	509 Chisholm St	Tiffenie S Johnson	3112/283	3619/82
1031	04 09 32 01 022 030.000	513 Chisholm St	James R Warner	3452/20	3628/113
1032	04 09 32 01 022 031.000	517 Chisholm St	Snap LLC	2080/718	3498/266
1033	04 09 32 01 022 032.000	521 Chisholm St	Mary Ann Lutz & Corey L Lutz	3353/495	3695/664
1034	04 09 32 01 022 033.000	525 Chisholm St	David Sanford & Dawn Sanford	3388/831	3619/85
1035	04 09 32 01 022 034.000	529 Chisholm St	Naomi E Thrash	609/164	3520/816
1036	04 09 32 01 022 035.000	3807 Fairground Rd	Antwan T Carter	3076/622	3594/161
1037	04 09 32 01 022 036.000	3811 Fairground Rd	Walter Love Jr & Cheryldine P Love	3173/52	3619/88
1038	04 09 32 01 023 001.000	3915 Fairground Rd	Tammy Grubbs Rauch	2809/36	3499/408
1039	04 09 32 01 023 002.000	462 Park Ave Chisholm	Herbert McPherson & Kathy Thomas McPherson	2490/808	3499/398
1040	04 09 32 01 023 003.000	458 Park Ave E Chisholm	Danny L & Venetia R Cronin	1821/448	3499/388
1041	04 09 32 01 023 004.000	454 Park Ave E Chisholm	Danny L & Venetia R Cronin	1821/447	3499/378
1042	04 09 32 01 023 005.000	450 Park Ave Chisholm	Michelle L Knowles	3552/265	3649/883
1043	04 09 32 01 023 006.000	446 E Park Ave Chisholm	Arlon & Opaldine Sullivan	473/621	3499/368
1044	04 09 32 01 023 007.000	442 E Park Ave	Ralph Stanford	4208/71	4512/297
1045	04 09 32 01 023 008.000	438 Park Ave Chisholm	Joel H Cohen	598/187	3531/987
1046	04 09 32 01 023 009.000	434 Park Ave Chisholm	Joel H Cohen	3259/252	3666/278
1047	04 09 32 01 023 010.000	430 Park Ave Chisholm	Millennia Properties LLC	3144/871	3616/13
1048	04 09 32 01 023 011.000	426 E Park Ave	Wilson M Kittrell	2771/280	3499/348
1049	04 09 32 01 023 012.000	422 Park Ave Chisholm	Barbara Cunningham	1492/701	3499/338
1050	04 09 32 01 023 013.000	418 Park Ave Chisholm	Morris E Cummings as Guardian Bernice Marie Cummings	1351/499	3499/328
1051	04 09 32 01 023 014.000	414 Park Ave Chisholm	Kouay C & Tsieb Finh Saechao	2033/658	3499/318
1052	04 09 32 01 023 015.000	410 Park Ave Chisholm	Daniel Z Guthrie	1710/714	3499/308
1053	04 09 32 01 023 016.000	406 E Park Ave	Joel H Cohen	1075/655	3499/298
1054	04 09 32 01 023 017.000	402 E Park Ave	Stevie F Shaw & Joseph W Moreau	1557/7	3499/288
1055	04 09 32 01 023 018.000	403 Gardendale Dr	Robert E Fisher	1442/213	3500/621
1056	04 09 32 01 023 019.000	407 Gardendale Dr	Leroy A Moss	3008/247	3499/278
1057	04 09 32 01 023 020.000	411 Gardendale Dr	Santos & Laticia R Mejia	2898/782	3499/458
1058	04 09 32 01 023 021.000	415 Gardendale Dr	KT LLC	2561/102	3499/748
1059	04 09 32 01 023 022.000	419 Gardendale Dr	Joseph Karl & Cassandra S Britton	1273/610	3499/448
1060	04 09 32 01 023 023.000	423 Gardendale Dr	Charles E & Elizabeth Brophy	388/229	3520/336
1061	04 09 32 01 023 024.000	427 Gardendale Dr	Elizabeth A Bailey	612/715	3499/438
1062	04 09 32 01 023 025.000	431 Gardendale Dr	Dan Guthrie	1169/166	3499/758
1063	04 09 32 01 023 026.000	435 Gardendale Dr	Hoover & Zula M Brown	388/243	3520/326

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1064	04 09 32 01 023 027.000	439 Gardendale Dr	Terrance R & Sybil J Kingston	2974/830	3499/738
1065	04 09 32 01 023 028.000	443 Gardendale Dr	Joel H. Cohen	3787/373	4038/471
1066	04 09 32 01 023 029.000	447 Gardendale Dr	Charlie McCall	1938/376	3499/718
1067	04 09 32 01 023 030.000	451 Gardendale Dr	Joel Cohen	2346/288	3499/708
1068	04 09 32 01 023 031.000	455 Gardendale Dr	John Wesley & Sandra McGough Brabham	1670/662	3499/698
1069	04 09 32 01 023 032.000	459 Gardendale Dr	Millennia Properties LLC	3135/872	3616/16
1070	04 09 32 01 023 033.000	463 Gardendale Dr	Leavell Apartments Inc	994/988	3499/688
1071	04 09 32 01 023 034.000	3903 Fairground Rd	Leavell Apartments Inc	994/988	3499/678
1072	04 09 32 01 023 035.000	3907 Fairground Rd	Tammy Grubbs Rauch	2659/87	3499/668
1073	04 09 32 01 023 036.000	3911 Fairground Rd	Tammy G. Rauch	3477/301	3666/275
1074	04 09 32 01 024 001.000	360 Park Ave E Chisholm	James E & Opal A Worthington	472/55	3520/566
1075	04 09 32 01 024 002.000	356 Park Ave Chisholm	Joel H Cohen	540/484	3531/967
1076	04 09 32 01 024 003.000	352 Park Ave Chisholm	Kevin E Polley & Gina M Polley	3390/212	3639/71
1077	04 09 32 01 024 004.000	346 E Park Ave Chisholm	Lynell Nassetta	3522/62	3618/966
1078	04 09 32 01 024 005.000	340 Park Ave E Chisholm	Henderson O Wadsworth	2314/181	3499/658
1079	04 09 32 01 024 006.000	334 Park Ave Chisholm	Spaeth Properties LLC	3482/339	3628/110
1080	04 09 32 01 024 007.000	330 Park Ave Chisholm	Bernice L Shugart	834/843	3499/638
1081	04 09 32 01 024 008.000	326 Park Ave Chisholm	Joel H Cohen	528/335	3649/778
1082	04 09 32 01 024 009.000	322 Park Ave Chisholm	Joel Cohen	1819/895	3499/628
1083	04 09 32 01 024 010.000	318 Park Ave Chisholm E	Mitchell N Bell and Mark J Silva	3483/974	3618/982
1084	04 09 32 01 024 011.000	314 Park Ave Chisholm	Scottie Harrelson	2625/316	3499/608
1085	04 09 32 01 024 012.000	310 Park Ave Chisholm	Robert Harrell	3533/975	3666/296
1086	04 09 32 01 024 013.000	306 Park Ave Chisholm	Leila B Jones	599/350	3520/546
1087	04 09 32 01 024 014.000	302 Park Ave E Chisholm	Karen M Nobles	1327/951	3499/598
1088	04 09 32 01 024 015.000	303 Gardendale Dr	Belissia Haynes	3160/480	3639/90
1089	04 09 32 01 024 016.000	307 Gardendale Dr	Estate of Thomas L. Thaggard - Carrie L. Thaggard as Personal Representative	1553/5	3499/588
1090	04 09 32 01 024 017.000	311 Gardendale Dr	William Fred & Freda K Lawrence	1880/612	3499/578
1091	04 09 32 01 024 018.000	315 Gardendale Dr	Steven F Roberts	2098/996	3499/568
1092	04 09 32 01 024 019.000	319 Gardendale Dr	Jimmy L & Judy K Echols	1966/625	3499/558
1093	04 09 32 01 024 020.000	323 Gardendale Dr	Source Holdings LLC	3101/479	3639/77
1094	04 09 32 01 024 021.000	327 Gardendale Dr	Cleveland & Virginia G Hicks	514/290	3499/548
1095	04 09 32 01 024 022.000	331 Gardendale Dr	Levi Jr Richardson	2804/897	3499/538
1096	04 09 32 01 024 023.000	335 Gardendale Dr	Deborah J Gregory	3077/9	3499/528
1097	04 09 32 01 024 024.000	339 Gardendale Dr	Matha H Wilmore	2005/331	3499/518
1098	04 09 32 01 024 025.000	343 Gardendale Dr	Joel Cohen	2346/283	3499/508
1099	04 09 32 01 024 026.000	347 Gardendale Dr	Joseph B & Janice M Hall	1066/766	3499/498
1100	04 09 32 01 024 027.000	351 Gardendale Dr	Erline Taylor	3034/663	3499/488

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1101	04 09 32 01 024 028.000	355 Gardendale Dr	Tiffany Webb	3444/52	3619/76
1102	04 09 32 01 025 001.000	354 Gardendale Dr	Richard J Godwin Jr	2655/213	3499/468
1103	04 09 32 01 025 002.000	350 Gardendale Dr	Dorothy F Norwood	1516/229	3499/268
1104	04 09 32 01 025 003.000	346 Gardendale Dr	Classic Country Builders & Developers Inc	1297/219	3500/611
1105	04 09 32 01 025 004.000	342 Gardendale Dr	Marion George Cagle	2706/862	3500/601
1106	04 09 32 01 025 005.000	338 Gardendale Dr	Dan Guthrie	1457/69	3500/591
1107	04 09 32 01 025 006.000	334 Gardendale Dr	Grady E Hicks Jr	1142/706	3500/581
1108	04 09 32 01 025 007.000	330 Gardendale Dr	George Cagle Custom Homes Inc	3422/93	3618/980
1109	04 09 32 01 025 008.000	326 Gardendale Dr	Robert B & Charlotte J Morin	794/444	3500/561
1110	04 09 32 01 025 009.000	322 Gardendale Dr	Kenneth J Powers	3071/506	3500/551
1111	04 09 32 01 025 010.000	318 Gardendale Dr	Jerry D & Shirley H Canada	3031/225	3500/541
1112	04 09 32 01 025 011.000	314 Gardendale Dr	Dawn M Renko	3453/116	3695/667
1113	04 09 32 01 025 012.000	310 Gardendale Dr	E L & Louise A Williams	1902/354	3500/521
1114	04 09 32 01 025 013.000	306 Gardendale Dr	Rent To Buy Homes Inc	2822/739	3500/511
1115	04 09 32 01 025 014.000	302 Gardendale Dr	Shane & Katina Morrison	2974/587	3500/501
1116	04 09 32 01 025 015.000	303 Chisholm St	Millennia Properties LLC	3213/482	3616/10
1117	04 09 32 01 025 016.000	305 Chisholm St	William Churchwell	2299/176	3500/491
1118	04 09 32 01 025 017.000	307 Chisholm St	Sandra & Judith I Rushing	1659/945	3500/481
1119	04 09 32 01 025 018.000	313 Chisholm St	Joel Cohen	2891/144	3500/471
1120	04 09 32 01 025 019.000	317 Chisholm St	Kathy S McCoy & Malcolm O Stacey	1077/269	3500/461
1121	04 09 32 01 025 020.000	321 Chisholm St	Margelino Vazquez	2062/892	3500/451
1122	04 09 32 01 025 021.000	325 Chisholm St	Beverly Kuckens & Louis T Kuckens	2159/432	3853/450
1123	04 09 32 01 025 022.000	329 Chisholm St	Emory Melvin & Mickey Ann Johnston	2316/377	3500/431
1124	04 09 32 01 025 023.000	333 Chisholm St	Joseph P Hall	3228/978	3843/488
1125	04 09 32 01 025 024.000	337 Chisholm St	Valery J Waits	2307/680	3500/411
1126	04 09 32 01 025 025.000	341 Chisholm St	CJ Investments, LLC	3455/800	3628/116
1127	04 09 32 01 025 026.000	345 Chisholm St	John W Moncrief	2428/903	3500/401
1128	04 09 32 01 025 027.000	349 Chisholm St	Dorothy W James & Jesse Leon James	1921/21	3853/460
1129	04 09 32 01 025 028.000	353 Chisholm St	Alberta Taylor	2133/387	3500/381
1130	04 09 32 01 026 001.000	336 Chisholm St	Jeff A Schaid	3418/293	3619/106
1131	04 09 32 01 026 002.000	334 Chisholm St	Jack Osgood	2866/887	3500/861
1132	04 09 32 01 026 003.000	332 Chisholm St	Christopher Azubuike	2320/332	3500/851
1133	04 09 32 01 026 004.000	330 Chisholm St	John C Gamble	2475/539	3500/841
1134	04 09 32 01 026 004.001	328 Chisholm St	Hurtis Vaughn Jr	3145/658	3715/771
1135	04 09 32 01 026 005.000	326 Chisholm St	Herman Realty	3653/141	3706/632
1136	04 09 32 01 026 006.000	312 Chisholm St	Alabama Elks Foundation Inc	497/213	3554/663
1137	04 09 32 01 026 007.000	302 Chisholm St	William L. Patterson	3021/198	3500/821
1138	04 09 32 01 026 008.000	300 Chisholm St	Lester F & Cathy Compton	969/535	3500/811



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1139	04 09 32 01 026 009.000	0 Broadview St	Evelyn Free Exec Est	1118/213	3502/71
1140	04 09 32 01 026 010.000	203 Broadway St	Samuel Raymond & Hellen Joyce Cassell	259/19	3500/801
1141	04 09 32 01 026 017.000	221 Broadway St	Alabama Elks Foundation, Inc.	1526/384	3554/665
1142	04 09 32 01 026 019.000	227 & 229 Broadway St	Morningview Baptist Church	1709/325	3599/614
1143	04 09 32 01 026 020.000	231 Broadway St	Morningview Baptist Church	1709/325	3599/612
1144	04 09 32 01 026 020.001	233 Broadway St	Morningview Baptist Church	1709/325	3599/610
1145	04 09 32 01 026 021.000	235 Broadway St	Roberto Borja	2632/699	3500/791
1146	04 09 32 01 026 022.000	237 Broadway St	Rudolph Lloyd Perkins	65/43	3521/697
1147	04 09 32 01 026 023.000	239 Broadway St	Veronica Watson	4052/591	4301/397
1148	04 09 32 01 026 024.000	3709 Montclair Dr	Cam Jones & Justin Ketteaman	3156/171	3500/781
1149	04 09 32 01 027 001.000	232 Broadway St	Billy R Mercer	3211/483	3616/28
1150	04 09 32 01 027 001.001	234 Broadway St	Estate of Harvey Eugene Hall - Cathy Darlene Compton Executrix of the Estate	392/188	3599/313
1151	04 09 32 01 027 002.000	230 Broadway St	Lavern Martin	214/61	3521/717
1152	04 09 32 01 027 003.000	228 Broadway St	Hervani, LLC	3440/970	3616/31
1153	04 09 32 01 027 004.000	226 Broadway St	Scottie Harrelson	3987/428	4008/407
1154	04 09 32 01 027 005.000	222 Broadway St Chisholm	H S Real Estate LLC	3427/66	3619/109
1155	04 09 32 01 027 006.000	218 Broadway St	James C Wiggins Jr. - Trustee of the Wiggins Family Trust	2938/994	3500/741
1156	04 09 32 01 027 007.000	216 Broadway St	T E Revis	594/318	3500/731
1157	04 09 32 01 027 008.000	212 Broadway St	William A & Mable Grimes	1631/6	3500/721
1158	04 09 32 01 027 009.000	210 Broadway St	Harold G Holladay & Lois Newman Osborne	1669/869	3500/711
1159	04 09 32 01 027 010.000	208 Broadway St	Capstone Real Estate LLC	3467/308	3666/293
1160	04 09 32 01 027 011.000	206 Broadway St	Wayne & Kattie Snell	2615/391	3643/661
1161	04 09 32 01 027 012.000	200 Broadway St	State of Alabama 2003 Tax Sale	1815/539	3599/323
1162	04 09 32 01 027 013.000	0 Broadview St	Wayne & Kattie Snell	2615/391	3643/651
1163	04 09 32 01 027 017.001	300 Houser St	Estate of Harvey Eugene Hall - Cathy Darlene Compton Executrix of the Estate	550/135	3500/691
1164	04 09 32 01 028 001.000	306 Broadway St	Carol Ann Moncrief	2742/328	3500/681
1165	04 09 32 01 028 002.000	304 Broadway St	Bodden Properties LLC	3039/587	3500/671
1166	04 09 32 01 028 003.000	302 Broadway St	Jerome Moore	2418/103	3500/661
1167	04 09 32 01 028 004.000	300 Broadway St	Billy G & Eddie Jean Lane	473/265	3500/651
1168	04 09 32 01 028 005.000	298 Broadway St	Lester F Compton	1170/424	3500/641
1169	04 09 32 01 028 006.000	238 Broadway St	Lester F & Cathy Compton	969/529	3500/631
1170	04 09 32 01 028 007.000	301 Houser St	Estate of Harvey Eugene Hall - Cathy Darlene Compton Executrix of the Estate	392/188	3599/333
1171	04 09 32 01 028 008.000	307 Houser St	Lester F & Cathy Compton	969/524	3501/91
1172	04 09 32 01 028 009.000	36 Houser St	James R & Reather L Kelley	1534/109	3502/51
1173	04 09 32 01 028 010.000	319 Houser St	J.R. Kelley and Reather Kelley	221/983	3521/677

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1174	04 09 32 01 028 011.000	319 Houser St	J.R. Kelley and Reather Kelley	333/647	3502/41
1175	04 09 32 01 028 012.000	3607 Pickens St	Robert L Crowder	3101/130	3501/81
1176	04 09 32 02 001 001.000	112 Vandiver Blvd E	Robert L & Patricia M Ammons	3003/967	3501/71
1177	04 09 32 02 001 002.000	104 Vandiver Blvd	Olive McFall Damon	189/381	3534/293
1178	04 09 32 02 001 004.000	100 E Vandiver Blvd	Health Services Inc	2515/276	3553/787
1179	04 09 32 02 001 005.000	101 Ingle Dr	Lehman R & Ann C Sloan	526/453	3520/486
1180	04 09 32 02 001 006.000	107 Ingle Dr	Bonnie Caldwell	3328/542	3649/788
1181	04 09 32 02 001 007.000	113 Ingle Dr	Donald P & Julia M Brady	526/40	3520/466
1182	04 09 32 02 001 008.000	119 Ingle Dr	Willie J Holt	3431/912	3615/960
1183	04 09 32 02 001 009.000	125 Ingle Dr	Sharon M Turner	355/354	3501/51
1184	04 09 32 02 001 010.000	131 Ingle Dr	Terrelline U Kicker	1012/712	3501/41
1185	04 09 32 02 002 001.000	14 Vandiver Blvd	Rita Duncan & Annamarie Sims	2402/624	3551/529
1186	04 09 32 02 002 002.000	12 Vandiver Blvd	Stephen M. Boulter	1965/89	3552/630
1187	04 09 32 02 002 003.000	10 Vandiver Blvd	Stephen M. Boulter	1965/89	3552/628
1188	04 09 32 02 002 004.000	4 Vandiver St E	Stephen M Boulter	1983/869	3501/31
1189	04 09 32 02 002 006.000	2930 Lower Wetumpka Rd	Billye M Keller	1891/931	3501/21
1190	04 09 32 02 002 007.000	0 Lower Wetumpka Rd	Billye M Keller & Billy Andrew Ferguson	1891/930	3588/920
1191	04 09 32 02 002 008.000	0 Lower Wetumpka Rd	Alfred Eugene Ball, Jr.	2281/654	3554/801
1192	04 09 32 02 002 009.000	0 Creative St	Alfred Eugene Ball, Jr.	2281/654	3554/799
1193	04 09 32 02 002 010.000	2918 & 2918A Lower Wetumpka Rd	Robert L. Harrell	1512/457	3556/644
1194	04 09 32 02 002 011.000	2912 Lower Wetumpka Rd	Robert Leroy Harrell	2420/72	3556/642
1195	04 09 32 02 002 011.001	2907 Creative St	Robert Leroy Harrell	2420/72	3501/11
1196	04 09 32 02 002 012.000	2906 Lower Wetumpka Rd	A Jack Burton	3481/149	3615/990
1197	04 09 32 02 002 013.000	2900 Lower Wetumpka Rd	Lower Wetumpka Retail Center, LLC	1622/567	3554/797
1198	04 09 32 02 002 014.000	3 Park Ave E	Robert Harrell	3514/426	3666/308
1199	04 09 32 02 002 015.000	2919 Creative St	Robert Leroy Harrell	2420/72	3500/991
1200	04 09 32 02 002 016.000	2925 Creative St	Alfred Eugene Ball, Jr.	2281/654	3500/981
1201	04 09 32 02 002 017.000	2931 Creative St	Cam Jones	2964/92	3500/971
1202	04 09 32 02 002 018.000	3000 Lower Wetumpka Rd	Chisholm Baptist Church	580/152	3594/141
1203	04 09 32 02 003 001.000	3017 Lower Wetumpka Rd	Bethel Full Gospel Pathway Church	734/343	3683/949
1204	04 09 32 02 003 004.000	23 W Vandiver Blvd	John R. Fisher	3346/387	3649/856
1205	04 09 32 02 003 005.000	29 Vandiver Blvd W	Tameka L. Johnson and Jennifer D. Oliver	3403/710	3594/145
1206	04 09 32 02 003 006.000	35 Vandiver Blvd W	Land Bank, LLC	3378/77	3683/946
1207	04 09 32 02 003 007.000	41 W Vandiver Blvd	Timothy Musick & Irene M. Musick	3174/851	3586/550
1208	04 09 32 02 003 008.000	47 W Vandiver Blvd	Loretta C. Pierce	3267/162	3553/783
1209	04 09 32 02 003 009.000	53 W Vandiver Blvd	William E. Osterhoff	3148/319	3586/552
1210	04 09 32 02 003 010.000	59 W Vandiver Blvd	Tommy Pierce & Loretta C. Pierce	2850/442	3553/781
1211	04 09 32 02 003 011.000	20 Garden St	Danny P. Raines & Marsha B. Raines	2544/502	3554/612

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1212	04 09 32 02 003 012.000	18 Garden St	Robert Wayne Bazell & Wanda G. Bazell	2532/630	3990/261
1213	04 09 32 02 003 013.000	16 Garden St	John R. Pigg	1846/977	3586/556
1214	04 09 32 02 003 014.000	14 Garden St	Robert J. Campbell	1734/475	3618/952
1215	04 09 32 02 003 015.000	12 Garden St	Robert J. Campbell	1734/475	3618/950
1216	04 09 32 02 003 016.000	10 Garden St	Montgomery One, LLC	3607/951	3649/907
1217	04 09 32 02 003 017.000	8 (8B) Garden St	Millennia Properties, LLC	3214/901	3615/957
1218	04 09 32 02 003 018.000	8 Garden St	Bethel Ministries, Inc.	2304/759	3683/952
1219	04 09 32 02 004 001.000	24 Garden St	Masahiro & Ana P. Tsukada	3353/443	3586/580
1220	04 09 32 02 004 002.000	26 Garden St	FBC Community Ministries, Inc. (Formerly known as Community Ministries Learning Center, Inc.)	2787/201	3570/285
1221	04 09 32 02 004 003.000	28 Garden St	Mildred H Spivey	418/626	3551/888
1222	04 09 32 02 004 004.000	32 Garden St	William E. Osterhoff	2809/978	3586/578
1223	04 09 32 02 005 001.000	3101 Don Juan Ct	Berman G. Taylor & Etheline B. Taylor	2157/478	3551/890
1224	04 09 32 02 005 002.000	36 Garden St	William E. Osterhoff	2159/1000	3586/576
1225	04 09 32 02 005 003.000	38 Garden St	William E. Osterhoff	1622/249	3586/572
1226	04 09 32 02 005 004.000	40 Garden St	Mark A. Chambers & Laura Chambers	1897/622	3618/994
1227	04 09 32 02 005 005.000	42 Garden St	Terry Tatum	3553/976	3599/608
1228	04 09 32 02 005 006.000	44 Garden St	William E. Osterhoff	2621/686	3586/574
1229	04 09 32 02 005 007.000	46 Garden St	Welborn & Lucille A Thrower	560/278	3554/757
1230	04 09 32 02 005 008.000	48 Garden St	Daniel Phillip Wilson	1088/703	3553/891
1231	04 09 32 02 005 009.000	48 (48B) Garden St	Phillip Wilson	1503/901	3553/893
1232	04 09 32 02 005 010.000	50 Garden St	Robert J Campbell	1734/475	3618/956
1233	04 09 32 02 005 011.000	52 Garden St	Robert E. Fisher & Nancy E. Fisher	826/695	3560/744
1234	04 09 32 02 005 012.000	62 Garden St	Rosie Ann Hall	2541/762	3596/183
1235	04 09 32 02 005 013.000	64 Garden St Chisholm	Real Estate Enterprises, LLC	3018/906	3586/582
1236	04 09 32 02 005 014.000	66 Garden St	Randy Payton & Ladonna Payton	1629/431	3586/562
1237	04 09 32 02 005 015.000	68 Garden St	Lee Willcoxon & Marietta Ginger Willcoxon	1620/136	3553/763
1238	04 09 32 02 006 001.000	2939 Lower Wetumpka Rd	Pauline B & Katrina Grant	2579/400	3615/682
1239	04 09 32 02 006 002.000	5 Garden St	Charles W Hamilton	1364/901	3502/21
1240	04 09 32 02 006 003.000	9 Garden St	Gloria McDaniel Oates & April Oates	1709/407	3502/11
1241	04 09 32 02 006 005.000	11 Garden St	Betty Ann Hyte & Brenda Jean Stovall	2331/597	3500/961
1242	04 09 32 02 006 006.000	13 Garden St	John E. Farrior	3037/428	3500/951
1243	04 09 32 02 006 007.000	15 Garden St	Edward R & Rita M Guerra	2466/261	3500/941
1244	04 09 32 02 006 008.000	17 Garden St	Robert Harrell	3514/426	3666/311
1245	04 09 32 02 006 009.000	19 Garden St	Ralph Stanford & Teresa W. Stanford	1419/178	3552/658
1246	04 09 32 02 006 010.000	21 Garden St	Hazel M. Clark	1349/18	3594/157
1247	04 09 32 02 006 011.000	23 Garden St	Girdner E. Hicks & Jean M. Hicks	1319/97	3594/155
1248	04 09 32 02 006 012.000	25 Garden St	John W. Valentine	3608/169	3649/862

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1249	04 09 32 02 006 013.000	27 Garden St	William A Edwards	449/127	3552/656
1250	04 09 32 02 006 014.000	29 Garden	Mattie L Edwards	507/638	3551/542
1251	04 09 32 02 006 015.000	31 Garden St	Delane E. Edwards	2093/871	3551/544
1252	04 09 32 02 006 016.000	33 Garden St	Mary M. Mulder & Lynn R. Hughes	2137/652	3567/433
1253	04 09 32 02 006 017.000	37 Garden St	Central Alabama Opportunities Industrialization Center	2522/196	3553/789
1254	04 09 32 02 006 018.000	39 Garden St	Terry V. Tatum	3175/112	3551/814
1255	04 09 32 02 006 020.000	45 Garden St	Mark Wrubleski	1953/418	3554/753
1256	04 09 32 02 006 021.000	47 Garden St	William H. Arnette, Jr	1093/534	3551/884
1257	04 09 32 02 006 022.000	49 Garden St	Sippial Enterprises, Inc.	1437/755	3554/755
1258	04 09 32 02 006 022.001	51 Garden St	K-Mar Properties, LLC	1617/518	3551/548
1259	04 09 32 02 006 023.000	53 Garden St	Bonnie Caldwell	2427/114	3599/604
1260	04 09 32 02 006 024.000	55 Garden St	Wylodean W Davis	95/238	3551/886
1261	04 09 32 02 006 025.000	57 Garden St	SEC Venture Group, LLC	3091/976	3556/624
1262	04 09 32 02 006 026.000	59 Garden St	Equifunding Inc	3329/526	3552/662
1263	04 09 32 02 006 027.000	61 Garden St	FBC Community Ministries, Inc. (Formerly known as Community Ministries Learning Center, Inc.)	3072/941	3570/289
1264	04 09 32 02 006 028.000	65 Garden St	FBC Community Ministries, Inc. (Formerly known as Community Ministries Learning Center, Inc.)	3072/942	3570/287
1265	04 09 32 02 006 030.000	224 W Park Ave Chisholm	Eleanor H Potts	457/961	3553/721
1266	04 09 32 02 006 031.000	228 W Park Ave Chisholm	Clifford Arnold Hartley & Sandra B Hartley	469/552	3551/562
1267	04 09 32 02 006 032.000	229 Park Ave Chisholm W	Chris Thaggard and Mary Thaggard	3523/427	3611/537
1268	04 09 32 02 006 033.000	225 W Park Ave Chisholm	Randall W. Poole	3041/787	3553/723
1269	04 09 32 02 006 034.000	222 Destin St	Sharon F. Howze as Guardian of Quincy S. Howze	2181/677	3556/630
1270	04 09 32 02 006 035.000	226 Destin St	Dale G. Meade	1989/260	3556/628
1271	04 09 32 02 006 036.000	227 Destin St	John H. Vaupel & Patricia C. Vaupel	2889/219	3560/740
1272	04 09 32 02 006 037.000	223 Destin Dr	Wanda R Babers	3296/661	3553/899
1273	04 09 32 02 006 038.000	0 Gainsville St	George Buck	1214/374	3649/850
1274	04 09 32 02 006 039.000	3597 Manley Dr	Foraines Management Inc	3049/318	3500/921
1275	04 09 32 02 006 039.001	2647 Lower Wetumpka Rd	Billups & Associates Realty, Inc.	1975/397	3606/63
1276	04 09 32 02 006 039.002	(W Side) 0 Lower Wetumpka Rd	Christian Testing Laboratory, Inc.	1518/843	3551/852
1277	04 09 32 02 006 039.003	(W Side) 0 Lower Wetumpka Rd	Christian Testing Laboratory, Inc.	1043/589	3551/854
1278	04 09 32 02 006 039.004	101 Amanda Ln	Geraldine Jones & Angela Delores Orum	2073/183	3500/911
1279	04 09 32 02 006 039.005	109 Amanda Ln	Bodden Properties LLC	1876/64	3500/901
1280	04 09 32 02 006 039.006	113 Amanda Ln	Laura Banks	1522/234	3500/891
1281	04 09 32 02 006 039.007	121 Amanda Ln	Betty T Morgan	2605/446	3500/881
1282	04 09 32 02 006 039.008	133 Amanda Ln	Jennifer C Brown	3494/482	3628/125
1283	04 09 32 02 006 039.009	201 Amanda Ln	James E & Paula H Brown	1983/87	3501/361
1284	04 09 32 02 006 039.010	205 Amanda Ln	James H McGhee Sr & Debora Brooks	1862/593	3501/351

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1285	04 09 32 02 006 039.011	209 Amanda Ln	Bodden Properties, LLC	2091/38	3551/552
1286	04 09 32 02 006 039.012	3601 Erwin Dr	Jeffrey A. Thornell	1339/760	3586/570
1287	04 09 32 02 006 039.013	3605 Erwin Dr	Alice Burch Weary	1361/941	3553/719
1288	04 09 32 02 006 039.014	3609 Erwin Dr	Dorothy McNeal	1658/59	3554/759
1289	04 09 32 02 006 039.015	3613 Erwin Dr	Bodden Properties, LLC	2081/918	3551/558
1290	04 09 32 02 006 039.016	3617 Erwin Dr	K-Mar Properties, LLC	1617/518	3551/554
1291	04 09 32 02 006 039.018	3620 Erwin Dr	Donald J. Brooks & Vivian H. Brooks	2998/573	3554/728
1292	04 09 32 02 006 039.019	3616 Erwin Dr	Samuel C. Williams Jr. & Alethea Williams	1609/954	3551/892
1293	04 09 32 02 006 039.020	3612 Erwin Dr	Raines Management, Inc.	1499/481	3553/717
1294	04 09 32 02 006 039.021	3608 Erwin Dr	SEC Venture Group, LLC	3091/976	3556/626
1295	04 09 32 02 006 039.022	3604 Erwin Dr	Bodden Properties, LLC	1864/529	3551/556
1296	04 09 32 02 006 039.023	3600 Erwin Dr	Regina Hamilton & Lakiesha Hamilton	2670/536	3553/897
1297	04 09 32 02 006 039.024	3601 Norris Dr	James E & Paula H Brown	2108/250	3501/341
1298	04 09 32 02 006 039.025	3605 Norris Dr	Joyce Weber	3029/199	3501/331
1299	04 09 32 02 006 039.026	3609 Norris Dr	Billy Berry	1155/955	3501/321
1300	04 09 32 02 006 039.027	3613 Norris Dr	Arlene H & Jerome Prevo	1608/6	3501/311
1301	04 09 32 02 006 039.028	3617 Norris Dr	Vanessa Jenkins	1727/558	3501/301
1302	04 09 32 02 006 039.029	3616 Norris Dr	Donald P & Sandra R Christianson	470/814	3501/291
1303	04 09 32 02 006 039.030	3612 Norris Dr	Thomas & Betty J Bray, Sr	1095/205	3501/281
1304	04 09 32 02 006 039.031	3608 Norris Dr	David W & Lee Ann B Meade	824/66	3501/271
1305	04 09 32 02 006 039.032	132 Amanda Ln	James E & Paula H Brown	2239/84	3501/261
1306	04 09 32 02 006 039.033	128 Amanda Ln	Percy Grant	2872/508	3501/251
1307	04 09 32 02 006 039.034	124 Amanda Ln	Lula Holmes	1184/421	3501/241
1308	04 09 32 02 006 039.035	120 Amanda Ln	Minnie Womack	1973/547	3501/231
1309	04 09 32 02 006 039.036	116 Amanda Ln	Darryl Jackson	1171/424	3501/221
1310	04 09 32 02 006 039.037	112 Amanda Ln	Bodden Properties LLC	1864/527	3501/211
1311	04 09 32 02 006 039.038	108 Amanda Ln	Pamela D Reed	1364/487	3501/201
1312	04 09 32 02 006 039.039	104 Amanda Ln	James C Davis	929/99	3501/191
1313	04 09 32 02 006 039.040	100 Amanda Ln	Margie F Chafin	2238/171	3501/181
1314	04 09 32 02 006 039.041	277 Amanda Loop	Freedom Life Ministries, Inc.	2555/311	3551/560
1315	04 09 32 02 006 039.042	273 Amanda Loop	Freedom Life Ministries, Inc.	2555/311	3551/540
1316	04 09 32 02 006 039.043	269 Amanda Loop	Freedom Life Ministries, Inc.	2349/334	3551/592
1317	04 09 32 02 006 039.044	265 Amanda Loop	Freedom Life CDC, Inc.	3384/567	3551/566
1318	04 09 32 02 006 039.045	261 Amanda Loop	Freedom Life CDC, Inc.	3284/598	3551/568
1319	04 09 32 02 006 039.046	257 Amanda Loop	Freedom Life Ministries, Inc.	2349/334	3551/570
1320	04 09 32 02 006 039.047	253 Amanda Loop	Freedom Life CDC, Inc.	3284/597	3551/572
1321	04 09 32 02 006 039.048	249 Amanda Loop	Charles W. Hamilton	1720/819	3643/701
1322	04 09 32 02 006 039.049	245 Amanda Loop	Alfonza L. Hobbie	1750/647	3843/482



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1323	04 09 32 02 006 039.050	241 Amanda Loop	Bodden Properties LLC	2155/31	3501/171
1324	04 09 32 02 006 039.051	237 Amanda Loop	Freedom Life Ministries Inc	2349/332	3501/161
1325	04 09 32 02 006 039.052	233 Amanda Loop	K Mar Properties LLC	1617/518	3501/151
1326	04 09 32 02 006 039.053	229 Amanda Loop	Bodden Properties LLC	2183/63	3501/141
1327	04 09 32 02 006 039.054	225 Amanda Loop	K Mar Properties LLC	1634/934	3501/131
1328	04 09 32 02 006 039.055	221 Amanda Loop	K Mar Properties LLC	1617/518	3501/121
1329	04 09 32 02 006 039.056	217 Amanda Loop	K Mar Properties LLC	1840/776	3501/111
1330	04 09 32 02 006 039.057	213 Amanda Loop	Sippial Enterprises Inc	2282/725	3501/101
1331	04 09 32 02 006 039.058	209 Amanda Loop	Sippial Enterprises Inc	2257/429	3500/121
1332	04 09 32 02 006 039.059	205 Amanda Loop	Betty T Morgan	2199/551	3500/111
1333	04 09 32 02 006 039.060	201 Amanda Loop	Betty T Morgan	2199/546	3500/101
1334	04 09 32 02 006 039.061	216 Amanda Loop	Freedom Life CDC Inc	3321/575	3616/34
1335	04 09 32 02 006 039.062	228 Amanda Loop	Freedom Life CDC, Inc.	3287/514	3551/564
1336	04 09 32 02 006 039.063	236 Amanda Loop	Freedom Life CDC, Inc.	3412/50	3780/229
1337	04 09 32 02 006 039.064	240 Amanda Loop	Freedom Life CDC, Inc.	3412/51	3553/895
1338	04 09 32 02 006 039.065	244 Amanda Loop	Freedom Life CDC, Inc.	3284/599	3551/550
1339	04 09 32 02 006 039.067	3593 Manley Dr	Foraines Management Inc	3049/320	3500/71
1340	04 09 32 02 006 039.068	3589 Manley Dr	John W & Shirley Raines	2707/564	3500/61
1341	04 09 32 02 006 039.069	3585 Manley Dr	Betty T Morgan	2199/551	3500/51
1342	04 09 32 02 006 039.070	3575 Manley Dr	Evelyn J Johnson	2953/680	3500/41
1343	04 09 32 02 006 039.071	3569 Manley Dr	Robert Lee Lloyd & Louquisha Rena Lloyd	3704/609	3843/479
1344	04 09 32 02 006 039.072	3565 Manley Dr	Bodden Properties LLC	2163/869	3500/21
1345	04 09 32 02 006 039.073	3561 Manley Dr	Johanan Harris & Decarla Raietta Cotton	2378/200	3500/11
1346	04 09 32 02 006 039.074	3557 Manley Dr	Freddie Earl Davis	3155/808	3628/128
1347	04 09 32 02 006 039.075	3553 Manley Dr	Shirley McCoy	1317/66	3500/1
1348	04 09 32 02 006 039.076	3552 Jason Ct	Charles W Hamilton	1736/899	3499/988
1349	04 09 32 02 006 039.077	3556 Jason Ct	Charles W Hamilton	1736/899	3498/606
1350	04 09 32 02 006 039.078	3553 Jason Ct	Charles W Hamilton	1736/899	3499/968
1351	04 09 32 02 006 039.079	3549 Jason Ct	Tiffany Parham	3403/569	4013/554
1352	04 09 32 02 006 039.080	3545 Jason Ct	Stacey B. Richard	3316/932	3970/782
1353	04 09 32 02 006 039.081	3541 Jason Ct	Raines Management, Inc.	3049/317	3553/703
1354	04 09 32 02 006 039.082	3537 Jason Ct	Raines Management, Inc.	3190/345	3553/705
1355	04 09 32 02 006 039.083	3533 Jason Ct	Raines Management, Inc.	3049/316	3553/707
1356	04 09 32 02 006 039.084	3568 Manley Dr	Betty T Morgan	3423/237	3715/787
1357	04 09 32 02 006 039.085	3572 Manley Dr	Foraines Management Inc	3049/323	3499/938
1358	04 09 32 02 006 039.086	3576 Manley Dr	Nancy Benson Williams	2840/984	3499/928
1359	04 09 32 02 006 039.087	3580 Manley Dr	Raines Management Inc	3049/314	3611/569
1360	04 09 32 02 006 039.088	3584 Manley Dr	Leslie & Rose N Moore	1219/674	3499/908

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1361	04 09 32 02 006 039.089	3588 Manley Dr	Foraines Management Inc	3049/322	3499/898
1362	04 09 32 02 006 039.090	3592 Manley Dr	Foraines Management Inc	3049/321	3499/888
1363	04 09 32 02 006 039.091	3596 Manley Dr	Foraines Management Inc	3049/319	3499/878
1364	04 09 32 02 006 040.000	2623 & 2625 Lower Wetumpka Rd	Christian Testing Laboratories, Inc.	1824/755	3551/856
1365	04 09 32 02 006 041.000	2703 & 2707 Lower Wetumpka Rd	Alfred L. Reynolds	1830/786	3551/588
1366	04 09 32 02 006 042.000	2719 Lower Wetumpka Rd	Tommy Pierce	3267/121	3556/646
1367	04 09 32 02 006 043.000	2737 Lower Wetumpka Rd	AJ's Coin-Op Laundries, Inc.	365/169	3554/803
1368	04 09 32 02 006 043.001	2725 Lower Wetumpka Rd	AJ's Coin-Op Laundries, Inc.	378/585	3554/789
1369	04 09 32 02 006 044.000	2739 Lower Wetumpka Rd	Daniel T Giles Jr	1467/984	3500/371
1370	04 09 32 02 006 045.000	2747 Lower Wetumpka Rd	Daniel T. Giles Jr.	1467/984	3554/791
1371	04 09 32 02 006 046.000	2751 Lower Wetumpka Rd	Daniel T. Giles Jr.	1467/984	3554/793
1372	04 09 32 02 006 047.000	2755 Lower Wetumpka Rd	Daniel T. Giles Jr.	1467/984	3554/795
1373	04 09 32 02 006 048.000	3 Cedar St	Daniel T Giles Jr	1467/984	3500/361
1374	04 09 32 02 006 049.000	5 Cedar St Chisholm	Edward S & Juanita S Grimes	343/580	3500/351
1375	04 09 32 02 006 050.000	23 Cedar St	Edward S & Juanita S Grimes	474/407	3521/377
1376	04 09 32 02 006 051.000	7 Cedar St	Bonnie Caldwell	2650/294	3500/341
1377	04 09 32 02 006 052.000	9 Cedar St	William E & Betty M Moseley	537/531	3500/331
1378	04 09 32 02 006 053.000	11 Cedar St	Mary Edna Kelly Campbell	536/344	3520/506
1379	04 09 32 02 006 054.000	105 Cedar St	Willie I McKee, Carolyn B McKee, & Debbie A Minor	3050/400	3618/984
1380	04 09 32 02 006 055.000	111 Cedar St	James Michael Todd	2378/939	3576/875
1381	04 09 32 02 006 056.000	121 Cedar St	Fred A & Julie K Wixon	1092/334	3500/311
1382	04 09 32 02 006 057.000	125 Cedar St	Elizabeth Lide Bland	1953/494	3500/301
1383	04 09 32 02 006 058.000	129 Cedar St	Tommy R Pierce	3267/150	3564/510
1384	04 09 32 02 006 059.000	149 Cedar St	Tommy L & Aretha Bettis	2229/67	3500/291
1385	04 09 32 02 006 060.000	205 Cedar St	Edward Maroon George	501/12	3500/281
1386	04 09 32 02 006 061.000	209 Cedar St	Charles R Chamblee	1789/377	3500/271
1387	04 09 32 02 006 062.000	213 Cedar St	Kissindra V Devine	1604/357	3500/261
1388	04 09 32 02 006 063.000	217 Cedar St	Paulette Ingram	3178/517	3616/1
1389	04 09 32 02 006 064.000	216 Cedar St	J W Moncrief	2480/199	3500/251
1390	04 09 32 02 006 065.000	212 Cedar St	Robert E Fisher Jr	1292/903	3817/101
1391	04 09 32 02 006 066.000	208 Cedar St	Patricia D Harris	2181/702	3500/231
1392	04 09 32 02 006 067.000	204 Cedar St	David & Kim Nelson	1544/339	3500/221
1393	04 09 32 02 006 068.000	200 Cedar St	Anthony L Hill	1765/872	3500/211
1394	04 09 32 02 006 069.000	152 Cedar St	M George Cagle	2516/965	3500/201
1395	04 09 32 02 006 070.000	148 Cedar St	Edward W & Sarah Watkins	2083/110	3500/191
1396	04 09 32 02 006 071.000	144 Cedar St	John R Pigg	2072/571	3500/181
1397	04 09 32 02 006 072.000	140 Cedar St	Joby R & Sandra D Cheesman	2052/646	3500/171
1398	04 09 32 02 006 073.000	136 Cedar St	Burwell Miller Jr & Kay F Hendricks	2646/291	3500/161

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1399	04 09 32 02 006 074.000	132 Cedar St	Valory J & Charles S Wright	753/697	3500/151
1400	04 09 32 02 006 075.000	128 Cedar St	Jesse B. Walker	2156/122	3554/813
1401	04 09 32 02 006 076.000	124 Cedar St	Regina S. & Willie Mae Foxhall	3231/639	3780/226
1402	04 09 32 02 006 077.000	120 Cedar St	Kenneth S. Vaughn & Tracy Love Vaughn	2919/124	3551/866
1403	04 09 32 02 006 078.000	116 Cedar St	Stephen P. Nobles III & Julia R. Nobles	943/320	3554/815
1404	04 09 32 02 006 079.000	112 Cedar St	Kenneth Wright & Renova Williams	1175/627	3606/45
1405	04 09 32 02 006 080.000	108 Cedar St	D. C. J. Properties, LLC	2973/512	3655/883
1406	04 09 32 02 006 081.000	104 Cedar St	Earnest D. Parquette Jr.	2165/171	3833/623
1407	04 09 32 02 006 082.000	2803 Orlando Dr	Alvin Elishey & Geraldine B Pate	465/293	3520/656
1408	04 09 32 02 006 083.000	2807 Orlando Dr	James T & Sarah Johnson	1057/588	3500/141
1409	04 09 32 02 006 084.000	103 Destin St	Michael A Stough & Sondre L Stough	3312/800	3639/105
1410	04 09 32 02 006 085.000	109 Destin St	Darnell Bennett	3739/606	3833/620
1411	04 09 32 02 006 086.000	113 Destin St	The Virginia A. Luna Living Trust	1898/550	3554/811
1412	04 09 32 02 006 087.000	117 Destin St	Morris Knox & Femetrice Robinson	2953/226	3553/875
1413	04 09 32 02 006 088.000	121 Destin St	Antionette Smith	2893/258	3553/887
1414	04 09 32 02 006 089.000	125 Destin St	Craig Schaid	3386/81	3560/746
1415	04 09 32 02 006 090.000	129 Destin St	Tommy Pierce	3267/152	3553/713
1416	04 09 32 02 006 091.000	133 Destin St	Annie R. Post	2716/509	3554/823
1417	04 09 32 02 006 092.000	139 Destin St	Imogene Holley	1093/496	3553/885
1418	04 09 32 02 006 093.000	2805 Gainesville St	Charles Franklin Cook & Grace Tanner Cook	1446/428	3553/715
1419	04 09 32 02 006 094.000	207 Destin St	Edna Crittenden Bass	525/372	3554/817
1420	04 09 32 02 006 095.000	211 Destin St	Michael Troy Helms	2838/537	3552/654
1421	04 09 32 02 006 096.000	215 Destin St	Roosevelt Pettaway	3056/765	3551/882
1422	04 09 32 02 006 098.000	218 Destin St	Edward Dickey & Joyce R. Dickey	1249/470	3553/889
1423	04 09 32 02 006 099.000	214 Destin St	Roger D & J Marie Strickland	1211/275	3552/652
1424	04 09 32 02 006 100.000	210 Destin St	Estate of Carolyn M Goss, Teresa Goss as Personal Representative	468/558	3962/228
1425	04 09 32 02 006 101.000	206 Destin St	Stacy Trantham	1682/459	3554/825
1426	04 09 32 02 006 102.000	202 Destin Dr	Patricia Ann Duncan	169/612	3596/185
1427	04 09 32 02 006 103.000	2815 Gainesville St	James Bryant Mosley & Joyce W Mosley	468/100	3553/879
1428	04 09 32 02 006 104.000	2821 Gainesville St	Beverly and Keith Hughes	3389/269	3551/874
1429	04 09 32 02 006 105.000	209 W Park Ave Chisholm	Catherine E. Bolling	2803/415	3570/277
1430	04 09 32 02 006 106.000	213 W Park Ave Chisholm	John R. Pigg & Carole A. Pigg	2708/151	3618/954
1431	04 09 32 02 006 107.000	217 Park Ave W Chisholm	Ellis Robinson, III & Tracy Robinson	2057/62	3551/872
1432	04 09 32 02 006 108.000	221 Park Ave W Chisholm	Martha B. Cassels	1179/862	3554/819
1433	04 09 32 02 006 109.000	220 W Park Ave Chisholm	Diane K Mobley-Jackson	383/804	4414/165
1434	04 09 32 02 006 110.000	216 Park Ave W Chisholm	Annie D. Lee	3015/179	3553/877
1435	04 09 32 02 006 111.000	212 W Park Ave Chisholm	Anthony L. Knight	1828/654	3560/748

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1436	04 09 32 02 006 112.000	208 Park Ave W Chisholm	Tawa Y. Boyd	3421/435	3551/876
1437	04 09 32 02 006 113.000	204 W Park Ave Chisholm	Daniel Abraham Beasley	470/81	3551/536
1438	04 09 32 02 006 114.000	200 W Park Ave	Edward F. Stewart, Sr. as Trustee of The Edward F. Stewart, Sr. Trust	2775/24	3551/878
1439	04 09 32 02 006 115.000	142 W Park Ave Chisholm	Marlon C. Sullivan	1547/842	3553/881
1440	04 09 32 02 006 116.000	138 W Park Ave	Monica L. Brooks	2974/217	3551/880
1441	04 09 32 02 006 117.000	134 W Park Ave Chisholm	Reluster Knox	2091/644	3554/821
1442	04 09 32 02 006 118.000	130 Park Ave W Chisholm	Richard S. Johnson	934/124	3551/538
1443	04 09 32 02 006 119.000	126 West Park Ave Chisholm	Darrell Edward Harris	2206/744	3553/883
1444	04 09 32 02 006 120.000	122 W Park Ave Chisholm	Connie Goodwin	1843/996	3552/660
1445	04 09 32 02 006 121.000	118 Park Ave W Chisholm	Dorothy Delbridge	1881/695	3554/703
1446	04 09 32 02 006 122.000	114 W Park Ave Chisholm	Minnie Delbridge	1907/28	3552/594
1447	04 09 32 02 006 123.000	110 W Park Ave Chisholm	Sarah E Sanders	529/255	3553/915
1448	04 09 32 02 006 123.001	0 W Park Ave Chisholm	Sarah E Sanders	48/97	3828/151
1449	04 09 32 02 006 124.000	106 Park Ave W Chisholm	George F Jolley	896/439	3500/131
1450	04 09 32 02 006 125.000	100 Park Ave W Chisholm	Tameka M Foxhall	2813/677	3508/446
1451	04 09 32 02 006 126.000	10 W Park Ave Chisholm	Billy W Johnson	1701/111	3502/1
1452	04 09 32 02 006 127.000	24 W Park Ave	Billy Wayne Johnson	1632/255	3551/848
1453	04 09 32 02 006 129.000	14 W Park Ave	Billy W. Johnson	2762/117	3551/850
1454	04 09 32 02 006 129.001	2905 Lower Wetumpka Rd	Allen K. James & Walter M. James	490/667	3563/181
1455	04 09 32 02 006 133.000	2933 Lower Wetumpka Rd	William & Betty Kennebrew	2753/523	3508/436
1456	04 09 32 02 007 001.000	2825 Orlando Dr	Elzona Peek	47/704	3521/557
1457	04 09 32 02 007 002.000	107 W Park Ave Chisholm	Clifton G & Norma J Renfro	483/194	3554/773
1458	04 09 32 02 007 003.000	113 W Park Ave Chisholm	Sylvia F. Hill as Attorney in Fact for Eunola Kerstetter	1131/485	3594/149
1459	04 09 32 02 007 004.000	117 Park Ave W Chisholm	Tommy Pierce	3548/308	3606/59
1460	04 09 32 02 007 005.000	121 Park Ave W Chisholm	Paulette Ingram	3128/583	3554/731
1461	04 09 32 02 007 006.000	125 W Park Ave	Tommy Pierce	3267/146	3553/725
1462	04 09 32 02 007 007.000	129 W Park Ave Chisholm	Joseph A & Nadine Kirk	483/193	3553/749
1463	04 09 32 02 007 008.000	133 Park Ave W Chisholm	John W Dailey	614/144	3780/223
1464	04 09 32 02 007 009.000	2822 Gainesville St	Clyde Hunter	3305/145	3551/826
1465	04 09 32 02 007 010.000	2816 Gainesville St	Sheena Nichole Hendricks	4199/642	4434/829
1466	04 09 32 02 007 011.000	2810 Gainesville St	Tommy Pierce	3267/125	3553/711
1467	04 09 32 02 007 012.000	132 Destin St	Patricia L. Henley	2830/32	3551/868
1468	04 09 32 02 007 014.000	124 Destin St	Richard Teeter, Jr. & Letecia Ann Teeter	1722/245	3594/159
1469	04 09 32 02 007 015.000	120 Destin St	Michael L. Morrison & Lisa J. Morrison	1101/155	3551/532
1470	04 09 32 02 007 016.000	116 Destin St	Angela L. Hammonds	1563/25	3553/709
1471	04 09 32 02 007 017.000	112 Destin St	Michael Carpenter & Deborah Carpenter	2927/524	3551/534

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1472	04 09 32 02 007 018.000	108 Destin St	James C. Wiggins, Jr. as Trustee of the Wiggins Family Trust Under The Last Will And Testament of Constance Y.L.G. Wiggins	2938/992	3639/108
1473	04 09 32 02 007 019.000	2819 Orlando Dr	David A & Angela J Lundquist	414/101	3511/503
1474	04 09 32 02 008 001.000	2807 & 2819 Lower Wetumpka Rd	Park Plaza Associates, Ltd.	1946/9, 1946/5 and 1946/7	3843/503
1475	04 09 32 02 008 002.000	2826 Orlando Dr	Keith A Lundquist & Kasey L Redding	1613/205	3508/426
1476	04 09 32 02 008 003.000	2820 Orlando Dr	Robert & Beatrice T Rambo	472/74	3520/646
1477	04 09 32 02 008 004.000	2814 Orlando Dr	Carroll W Puckett	1936/825	3508/416
1478	04 09 32 02 008 005.000	2810 Orlando Dr	John David Phelps	1401/920	3508/206
1479	04 09 32 02 008 006.000	2806 Orlando Dr	Millennia Properties LLC	3210/387	3615/993
1480	04 09 32 02 008 007.000	50 Cedar St Chisholm	Frances Feaster	3112/301	3615/996
1481	04 09 32 02 009 001.000	12 Park Ave Chisholm	Donald G & Helen Joyce Taunton	2094/895	3508/186
1482	04 09 32 02 009 002.000	10 Park Ave E Chisholm	Walter Nolen Powell Jr	773/567	3508/176
1483	04 09 32 02 009 003.000	8 Park Ave E Chisholm	Peggy Louise & Robert Allen Walker	1662/593	3508/166
1484	04 09 32 02 009 004.000	6 E Park Ave Chisholm	Christopher Wunschel	3410/586	3639/99
1485	04 09 32 02 009 005.000	4 Park Ave E	Alfred L. Reynolds	1678/341	3551/870
1486	04 09 32 02 009 005.001	2854, 2856 & 2858 Lower Wetumpka Rd	Alfred L. Reynolds	1678/341	3551/586
1487	04 09 32 02 009 005.002	2848 & 2842 Lower Wetumpka Rd	Five Star Federal Credit Union	2390/560	3508/146
1488	04 09 32 02 009 005.003		Alfred L. Reynolds	1678/341	3551/870 & 3551/586
1489	04 09 32 02 009 006.000	2836 Lower Wetumpka Rd	Loretta C Pierce	3267/190	3564/580
1490	04 09 32 02 009 007.000	2830 Lower Wetumpka Rd	Jack C Ellison	521/538	3576/873
1491	04 09 32 02 009 008.000	2826 Lower Wetumpka Rd	Larue Bailey	1320/521	3554/645
1492	04 09 32 02 009 008.001	2821 Creative St	McKinley E Nickerson & Mary Nickerson	3344/176	3639/102
1493	04 09 32 02 009 008.002	(E of) 0 Lower Wetumpka Rd	Larue Bailey	1320/521	3554/647
1494	04 09 32 02 009 009.000	2800 Lower Wetumpka Rd	Regions Bank, an Alabama state bank, successor by merger to First Alabama Bank of Montgomery	870/905	3683/955
1495	04 09 32 02 009 013.000	2827 Creative St	Robert E Fisher, Sr.	1292/911	3508/136
1496	04 09 32 02 009 014.000	2833 Creative St	John Hutcheson	3056/745	3508/126
1497	04 09 32 02 009 015.000	2837 Creative St	Anthony L & Cathy S Sanderson	1944/846	3508/116
1498	04 09 32 02 009 016.000	2845 Creative St	Dale Kenneth & Lula B Walker	1915/166	3508/306
1499	04 09 32 02 010 001.000	122 Ingle Dr	Ronald Gary Brown	3356/99	3615/963
1500	04 09 32 02 010 002.000	116 Ingle Dr	Lawaun Hill	3282/780	3639/93
1501	04 09 32 02 010 003.000	112 Ingle Dr	Roland R & Kathrine Spivey	434/689	3508/296
1502	04 09 32 02 010 004.000	2930 Creative St	Lehman R & Pamela G Sloan	2168/775	3507/591
1503	04 09 32 02 010 005.000	2924 Creative St	Bonnie Caldwell	2650/284	3507/581
1504	04 09 32 02 010 006.000	2918 Creative St	Sol Morgan	130/151	3507/571



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1505	04 09 32 02 010 007.000	101 Park Ave E Chisholm	Sharon Palmer Houston	1784/435	3507/561
1506	04 09 32 02 010 007.001	2912 Creative St	Daniel L Roper	2171/329	3507/551
1507	04 09 32 02 010 008.000	103 E Park Ave Chisholm	Daniel Lee Roper	3328/915	3615/987
1508	04 09 32 02 010 009.000	105 E Park Ave Chisholm	Christie H. Tyree	2911/733	3507/541
1509	04 09 32 02 010 010.000	107 Park Ave Chisholm	Louise Jackson	2267/329	3507/531
1510	04 09 32 02 010 012.000	111 E Park Ave Chisholm	Sandra Sweeny & Teniesa Sawyer	3394/946	3615/984
1511	04 09 32 02 010 013.000	113 Park Ave E Chisholm	Beckie L Couch	3351/811	3588/880
1512	04 09 32 02 010 014.000	117 Park Ave Chisholm	Dorothy A Dilday	257/964	3507/501
1513	04 09 32 02 010 015.000	119 E Park Ave Chisholm	Carolyn J & C E Baldwin	1257/191	3649/818
1514	04 09 32 02 010 016.000	132 Ingle Ct	Brett Buras	3066/478	3853/440
1515	04 09 32 02 010 017.000	128 Ingle Ct	Elnora Caldwell	2257/238	3507/491
1516	04 09 32 02 011 001.000	120 Park Ave E	Jack Burton	799/203	3507/481
1517	04 09 32 02 011 002.000	116 Park Ave Chisholm	Jack Burton	799/203	3507/471
1518	04 09 32 02 011 003.000	112 E Park Ave Chisholm	Richardson Realty LLC	3806/326	3978/373
1519	04 09 32 02 011 004.000	110 E Park Ave	Ruthie N Washington	2307/258	3507/451
1520	04 09 32 02 011 005.000	108 E Park Ave	Grady D Kittrell	2760/442	3507/441
1521	04 09 32 02 011 007.000	104 E Park Ave	Grady D Kittrell	2760/434	3507/431
1522	04 09 32 02 011 008.000	100 E Park Ave	Roberto Borja	2632/700	3507/421
1523	04 09 32 02 011 009.000	2850 Creative St	Lula Bell Walker	591/686	3507/411
1524	04 09 32 02 012 001.000	20 Pine St	Patricha F Miller	2855/917	3507/401
1525	04 09 32 02 012 001.001	0 Johnson St	Patricha F. Miller	2855/917	3554/809
1526	04 09 32 02 012 002.000	16 Pine St Chisholm	Kathryn L Lay	2551/300	3507/391
1527	04 09 32 02 012 003.000	14 Pine St	Patricha F Miller	1190/927	3507/381
1528	04 09 32 02 012 004.000	12 Pine St	Wiley E & Connie L Sloan	17/101	3521/307
1529	04 09 32 02 012 005.000	10 Pine St Chisholm	Jimmie P Worley	65/459	3534/273
1530	04 09 32 02 012 006.000	8 Pine St	Source Holdings LLC	3101/479	3639/96
1531	04 09 32 02 012 007.000	2806 & 2812 Creative St	Beacon of Hope Church of God, Inc.	2889/687	3554/629
1532	04 09 32 02 012 008.000	105 Chisholm St	Dawn M Renko	3458/743	3695/670
1533	04 09 32 02 012 009.000	109 Chisholm St	Cam Jones	3335/448	3666/305
1534	04 09 32 02 012 010.000	111 Chisholm St	William Jason & Shirley Jean Willis	1900/332	3507/351
1535	04 09 32 02 012 011.000	115 Chisholm St	Jennifer C Brown	3379/894	3628/122
1536	04 09 32 02 012 013.000	117 & 119 Chisholm St	Anne R Adair	1310/424	3507/341
1537	04 09 32 02 012 014.000	121 Chisholm St	Elton D Linzy	368/770	3507/331
1538	04 09 32 02 012 015.000	1 Johnson St	Rosetta Dejarnette	2102/902	3507/321
1539	04 09 32 02 012 016.000	3 Johnson St	Jeff B Wiswall	824/381	3507/311
1540	04 09 32 02 013 001.000	118 Chisholm St	Yolanda Wilson	3827/22	3910/335
1541	04 09 32 02 013 002.000	Chisholm St	Yolanda Wilson	3827/22	3910/335
1542	04 09 32 02 013 003.000	114 Chisholm St	Terrill M Jorgensen	3300/552	3619/115

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1543	04 09 32 02 013 004.000	112 Chisholm St	Jane Hobson	2741/160	3507/291
1544	04 09 32 02 013 005.000	110 Chisholm St	Levi Richardson	2906/564	3507/281
1545	04 09 32 02 013 006.000	100 Chisholm St	Billy E & Carolyn A Berry	2996/218	3507/271
1546	04 09 32 02 013 006.001	106 Chisholm St	B E Williamson	339/769	3507/261
1547	04 09 32 02 013 008.000	10 Chisholm St	James Reese Jr	2341/362	3507/251
1548	04 09 32 02 013 009.000	6 Chisholm St	Billy E & Carolyn Berry	2996/218	3507/241
1549	04 09 32 02 013 010.000	2 Chisholm St	Nina Lowry Miszkiel	1963/455	3507/231
1550	04 09 32 02 013 011.000	2736 Lower Wetumpka Rd	Harold L. Bellach as Attorney in Fact for Dorothy C. Bellach Trust	2054/543	3560/734
1551	04 09 32 02 013 012.000	2718 Lower Wetumpka Rd	Hershel S Cook & Peggy C Smith	2025/957	3507/221
1552	04 09 32 02 013 014.000	0 Broadway & Lower Wetumpka Rd	City of Montgomery	263/187	3706/668
1553	04 09 32 02 013 015.000	7 Broadway St	Henry J & Annice K Little	85/594	3521/357
1554	04 09 32 02 013 016.000	9 Broadway St	Ruby J Wilson	53/679	3521/327
1555	04 09 32 02 013 017.000	11 Broadway St	Ruby Jewell Wilson	472/516	3520/516
1556	04 09 32 02 013 018.000	13 Broadway St	Christina L Tumilson	2206/341	3507/211
1557	04 09 32 02 013 020.000	17 Broadway St	Mary A Liles	1048/833	3507/201
1558	04 09 32 02 013 021.000	21 Broadway St	Lester F & Cathy H Compton	1442/955	3507/191
1559	04 09 32 02 013 021.001	19 Broadway St	Lester F & Cathy H Compton	1213/219	3507/181
1560	04 09 32 02 013 022.000	105 Broadway St	Nina Lowry Miszkiel	1872/619	3507/171
1561	04 09 32 02 013 023.000	107 Broadway St	Harry & Ida Corbin	250/12	3507/161
1562	04 09 32 02 013 024.000	109 Broadway St	Harry A & Ida Ruth Corbin	1180/70	3507/151
1563	04 09 32 02 013 025.000	111 Broadway St	Zora M Dickey	33/907	3521/297
1564	04 09 32 02 013 026.000	115 Broadway St	Simuel Sippial III	2883/794	3507/141
1565	04 09 32 02 013 027.000	117 Broadway St	Jimmie Anderson & Flore Anderson	3213/922	3649/880
1566	04 09 32 02 013 028.000	119 Broadway St	Marvin & Edna G Maddox	498/144	3520/456
1567	04 09 32 02 013 029.000	121 Broadway St	Margaret Ann McGuire & Lauvone B Turner	2136/616	3507/131
1568	04 09 32 02 014 001.000	118 Broadway St	Shanta Harris	2702/500	3507/121
1569	04 09 32 02 014 003.000	110 Broadway St	Clifford A & Dorothy Ann St. John	421/362	3588/890
1570	04 09 32 02 014 003.001	106 Broadway St	Paul A & Joeanne J St. John	2617/967	3507/111
1571	04 09 32 02 014 005.000	18 Broadway St	Jackie D Stovall	2028/401	3507/101
1572	04 09 32 02 014 006.000	16 Broadway St	Wilson M Kittrell	2817/87	3611/579
1573	04 09 32 02 014 007.000	12 Broadway St	Glenda & Russell Antonio Blackmon	2024/925	3508/11
1574	04 09 32 02 014 008.000	10 Broadway St	Sara Jo Bagley	2360/933	3508/21
1575	04 09 32 02 014 009.000	8 Broadway St	John C Ouellette	3304/883	3639/255
1576	04 09 32 02 014 010.000	6 Broadway St	Interstate Oil Company Inc	2066/194	3508/41
1577	04 09 32 02 014 011.000	2 Broadway St	Interstate Oil Company Inc	2389/106	3502/191
1578	04 09 32 02 014 012.000	2660 & 2668 Lower Wetumpka Rd	Barbara Britton and Evelyn B. Stutts	1767/434	3554/609
1579	04 09 32 02 014 013.000	2656 Lower Wetumpka Rd	Barbara Britton and Evelyn B. Stutts	1767/434	3611/599

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1580	04 09 32 02 014 014.000	2650 Lower Wetumpka Rd	Henry Zeigler & Bess Zeigler	2423/781	3552/640
1581	04 09 32 02 014 015.000	2644 Lower Wetumpka Rd	Arch Nealie McCoy & Patricia H. McCoy	1145/707	3554/683
1582	04 09 32 02 014 016.000	0 Lower Wetumpka Rd	Arch Nealie and Patricia H. McCoy	3385/980	3554/685
1583	04 09 32 02 014 017.000	2628 Lower Wetumpka Rd	Grady E. Hicks Jr.	1777/799	3554/651
1584	04 09 32 02 014 019.000	2622 Lower Wetumpka Rd	Grady E. Hicks Jr.	2994/174	3554/649
1585	04 09 32 02 014 020.000	2612 Lower Wetumpka Rd	Boys and Girls Clubs of Montgomery Inc.	263/707	3556/640
1586	04 09 32 02 014 025.000	0 Harold St	City of Montgomery	517/3	3706/650
1587	04 09 32 02 015 001.000	3469 Cotton St	Edward F & Gertrude O Stewart	2775/26	3508/51
1588	04 09 32 02 015 002.000	3463 Cotton St	RLH Homes, LLC	3871/104	4099/41
1589	04 09 32 02 015 003.000	1621 Champion St	Minnie Louise Snell Life Estate & Dorothy P Stanley	2033/108	3508/61
1590	04 09 32 02 015 004.000	1625 Champion St	Avis Scoggins	2802/633	3508/71
1591	04 09 32 02 015 005.000	1629 Champion St	Mary Clyde Woodruff	1694/928	3508/81
1592	04 09 32 02 015 006.000	1633 Champion St	William D & Nancy J Langford	2602/83	3508/91
1593	04 09 32 02 015 007.000	1637 Champion St	William D & Nancy J Langford	2128/504	3502/181
1594	04 09 32 02 015 008.000	1641 Champion St	William D Langford & Nancy J Bazzell	796/998	3521/617
1595	04 09 32 02 015 009.000	1645 Champion St	Randy G & Debra Gilbert	281/325	3508/101
1596	04 09 32 02 015 010.000	1649 Champion St	William & Melba Davis	2728/396	3507/902
1597	04 09 32 02 016 001.000	1728 Harold St	Tammy L Haney & Charles E Thomas-Walker	3074/117	3628/137
1598	04 09 32 02 016 002.000	1724 Harold St	William W & Rovena J Frederick	481/362	3507/912
1599	04 09 32 02 016 003.000	1720 Harold St	Harold J & Peggy S Sheffield	378/582	3649/828
1600	04 09 32 02 016 004.000	1716 Harold St	Montala LLC	3345/295	3639/249
1601	04 09 32 02 016 005.000	1712 Harold St	Source Holdings LLC	3101/479	3639/252
1602	04 09 32 02 016 006.000	1708 Harold St	Michelle Knowles	3632/28	3706/635
1603	04 09 32 02 016 007.000	3472 Cotton St	Charles W & Sheri K Beauchamp	1532/191	3507/952
1604	04 09 32 02 016 008.000	3468 Cotton St	Robert E & Teresa G Davis	912/562	3507/962
1605	04 09 32 02 016 009.000	3462 Cotton St	Charles W Hamilton	1364/901	3507/972
1606	04 09 32 02 016 010.000	3456 Cotton St	William T Holley	2496/200	3507/982
1607	04 09 32 02 016 011.000	3452 Cotton St	Joseph and Veronica King	2864/479	3508/1
1608	04 09 32 02 016 012.000	1707 Champion St	Randall D & Teresa L Duprel	2857/214	3507/802
1609	04 09 32 02 016 013.000	1711 Champion St	M George Cagle	2627/390	3507/812
1610	04 09 32 02 016 014.000	1715 Champion St	David I & Christopher D Beard	2118/270	3507/822
1611	04 09 32 02 016 015.000	1719 Champion St	Charles W & Elba J Bradley	502/286	3507/832
1612	04 09 32 02 016 016.000	1723 Champion St	Charles Wayne Bradley	158/365	3507/842
1613	04 09 32 02 016 017.000	1727 Champion St	George Durwood Tice Life Estate & William Gordon Summers Jr	1039/46	3534/233
1614	04 09 32 02 017 001.000	1730 Champion St	Juno Properties, LLC	3026/583	3507/852
1615	04 09 32 02 017 002.000	1724 Champion St	Joan W Buckingham	3409/220	3639/246
1616	04 09 32 02 017 003.000	1718 Champion St	Ronald D & Catherine D Davenport	279/582	3507/872

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1617	04 09 32 02 017 004.000	1714 Champion St	John M Shirley	2329/237	3507/882
1618	04 09 32 02 017 005.000	1710 Champion St	Larry Morgan Cauthen	1378/193	3507/892
1619	04 09 32 02 017 006.000	1706 Champion St	Timothy D Burgett	2580/299	3507/702
1620	04 09 32 02 017 007.000	3424 Cotton St	Southwest Investments, LLC	3446/968	3628/140
1621	04 09 32 02 017 008.000	3420 Cotton St	Jimmie L & Donna Thomas	2326/708	3507/722
1622	04 09 32 02 017 009.000	3416 Cotton St	Sue Driver Eiland	83/793	3531/907
1623	04 09 32 02 018 001.000	3419 Cotton St	William Douglas & Marilyn Ruth Little	556/99	3507/732
1624	04 09 32 02 018 002.000	3425 Cotton St	Teresa M Davis	2329/458	3507/742
1625	04 09 32 02 018 003.000	1644 Champion St	Joette Bazzell	1912/586	3508/616
1626	04 09 32 02 018 004.000	1640 Champion St	Edward & Marietta Ginger Willcoxon	1567/190	3507/752
1627	04 09 32 02 018 005.000	1636 Champion St	Loretta Pierce	3267/182	3564/560
1628	04 09 32 02 018 006.000	1632 Champion St	Thomas Jerry & Patricia Gail Mercer	345/208	3507/762
1629	04 09 32 02 018 007.000	1628 Champion St	William M Wood	466/966	3507/772
1630	04 09 32 02 018 008.000	1624 Champion St	Deyone S Robinson & Noella London	3063/504	3507/782
1631	04 09 32 02 018 009.000	1620 Champion St	John and Nancie McQueen	3072/636	3588/900
1632	04 09 32 02 018 010.000	1616 Champion St	Michael W Eggers	2482/358	3507/612
1633	04 09 32 02 018 011.000	1612 Champion St	Felix L & Elizabeth M Harris	1297/169	3507/792
1634	04 09 32 02 018 012.000	1608 Champion St	Donald J & Ruby D Johnson	155/444	3521/647
1635	04 09 32 02 018 013.000	1604 Champion St	Sherry D Headley	1858/844	3507/622
1636	04 09 32 02 018 014.000	1600 Champion St	Bruce A & Lizzie H Hembree	1699/270	3507/632
1637	04 09 32 03 001 001.000	1729 Crouson St	Estate of Early B. Young	651/250	3507/642
1638	04 09 32 03 001 002.000	1723 Crouson St	Clarence Lee Jr & Ruth R Duffee	378/118	3520/786
1639	04 09 32 03 001 003.000	1721 Crouson St	Rudolf A Minoot & Grace M Minoot	3104/79	3619/55
1640	04 09 32 03 001 004.000	1719 Crouson St	Rudolf A Minoot & Grace M Minoot	3177/885	3619/58
1641	04 09 32 03 001 005.000	1717 Crouson St	Bill Fuller	2030/50	3507/652
1642	04 09 32 03 001 006.000	1715 Crouson St	Robert Wayne & Wanda Gail Bazzell	2776/362	3507/662
1643	04 09 32 03 001 007.000	1709 Crouson St	Patricia Ann Brothers	2529/867	3507/672
1644	04 09 32 03 001 008.000	1703 Crouson St	Jennifer Lindsey & Jimmy Lindsey Jr	3537/232	3616/58
1645	04 09 32 03 002 001.000	1673 Crouson St	Lakisha Iverson and Chris Iverson	3868/15	3970/787
1646	04 09 32 03 002 002.000	1667 Crouson St	Sarah Phelan & Claude Bassell	3220/189	3616/55
1647	04 09 32 03 002 003.000	1665 Crouson St	Lee R Brown	421/909	3508/576
1648	04 09 32 03 002 003.001	1663 Crouson St	Richard C Jr & Barbara Jean Clanton	2482/654	3508/586
1649	04 09 32 03 002 004.000	1659 Crouson St	Scottie Harrelson	3083/798	3508/596
1650	04 09 32 03 002 005.000	1655 Crouson St	Robert E & Pamela S Walters	747/399	3508/606
1651	04 09 32 03 002 005.001	1651 Crouson St	Michael Wayne Chastain	961/329	3503/818
1652	04 09 32 03 002 006.000	1645 Crouson St	Harry Anderson & Edward S Anderson	1927/492	3503/828
1653	04 09 32 03 002 007.000	1639 Crouson St	Edward Lee & Ginger Scott Willcoxon	1572/959	3508/556
1654	04 09 32 03 002 008.000	1627 Crouson St	Jerry & Ronda Gay Ward	1128/713	3508/546

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1655	04 09 32 03 002 009.000	1623 Crouson St	Walter L & Rosalie R McKnight	2724/134	3508/536
1656	04 09 32 03 002 010.000	1619 Crouson St	Christine King	3469/204	3616/49
1657	04 09 32 03 002 011.000	1615 Crouson St	William Arthur & Terry Wayne Defee	1742/301	3508/516
1658	04 09 32 03 003 001.000	1601 Crouson St	V. F. Johnson	1150/743	3554/687
1659	04 09 32 03 003 003.000	1601 & 1605 Lower Wetumpka Rd	Vernon F Johnson	706/657	3554/689
1660	04 09 32 03 004 001.000	2553 Lower Wetumpka Rd	Bama, LLC	3076/489	3951/727
1661	04 09 32 03 004 001.001	2551 Lower Wetumpka Rd	John Barry Sullivan and Alesia G Sullivan	1730/442	3649/865
1662	04 09 32 03 004 002.000	2549 Lower Wetumpka	B&R Materials, Wrecker & Recovery Co., Inc.	3516/803	3706/641
1663	04 09 32 03 004 002.001	2551 Lower Wetumpka Rd	John Barry Sullivan, Donna G. Sullivan and Alesia G. Sullivan Simmons	729/506	3649/853
1664	04 09 32 03 004 003.000	2535 Lower Wetumpka Rd	Thomas Harvest	3038/243	3553/911
1665	04 09 32 03 004 004.000	2511 & 2515 Lower Wetumpka Rd	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	271/93	3554/657
1666	04 09 32 03 004 004.001	2519 Lower Wetumpka Rd	John B Simmons Jr	1643/22	3554/659
1667	04 09 32 03 004 005.000	(N of) 0 Boyd Rd	John B Simmons Jr	1643/22	3554/693
1668	04 09 32 03 004 005.001	22 Boyd St	Donald A. Moore Sr.	1715/868	3552/650
1669	04 09 32 03 004 005.002	0 Boyd St	John B Simmons Jr	1643/22	3554/661
1670	04 09 32 03 004 007.001	2501 Lower Wetumpka Rd	John B Simmons Jr	3322/794	3553/701
1671	04 09 32 03 004 008.000	2481 Lower Wetumpka Rd	Sam Osamuyi Osemwota	3227/589	3649/913
1672	04 09 32 03 004 009.000	0 Boyd St	Maves Scarborough	1349/419	3586/584
1673	04 09 32 03 004 010.000	25 Boyd St	Donald A Moore Sr	608/715	3554/805
1674	04 09 32 03 004 010.001	21 Boyd St	Odie C. Culp Trustee	2459/898	3553/913
1675	04 09 32 03 004 011.000	29 Boyd St	Diana E. Moore & Donald A. Moore, Sr.	770/470	3554/695
1676	04 09 32 03 004 012.000	0 Boyd St	Donald A Sr & Diana E Moore	684/612	3554/697
1677	04 09 32 03 004 013.000	0 Royal Park St	Adell Flynn	1145/393	3554/807
1678	04 09 32 03 004 014.000	1511 Royal Park St	Adell Flynn	388/3	3554/771
1679	04 09 32 03 004 015.000	1515 Royal Park St	Mary J. Gray as Attorney in Fact for Louisiana "Lucy" Huffman	1491/25	3553/873
1680	04 09 32 03 004 016.000	1521 Royal Park St	Marcel Harris & Roosevelt Duncan	1013/250	3666/323
1681	04 09 32 03 004 017.000	1527 Royal Park	Roosevelt Pettaway	992/182	3594/151
1682	04 09 32 03 004 018.000	2465 Lower Wetumpka Rd	Roosevelt Pettaway	420/862	3594/131
1683	04 09 32 03 004 019.000	0 Lower Wetumpka Rd	Roosevelt Pettaway	538/826	3594/129
1684	04 09 32 03 004 020.000	1530 Royal Park	Robert Bates	3575/721	3843/476
1685	04 09 32 03 004 021.000	1518 Royal Park Dr	Patrick G. McGilberry	1582/904	3553/797
1686	04 09 32 03 004 022.000	1514 Royal Park	John B Simmons Jr	2781/254	3554/633
1687	04 09 32 03 004 023.000	1510 Royal Park St	Joseph Pettus & Dwayne Lamar Pettus	2913/922	3599/561
1688	04 09 32 03 004 024.000	0 Royal Park St	Joseph Pettus & Dwayne Lamar Pettus	2913/922	3560/752
1689	04 09 32 03 004 025.000	2457 Lower Wetumpka Rd	LAL, Inc.	2987/611	4148/478



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1690	04 09 32 03 004 026.000	2451 Lower Wetumpka Rd	Edward S. Lupian & Melissa L. Ott	3470/721	3554/785
1691	04 09 32 03 004 027.000	0 Lower Wetumpka Rd	Edward S. Lupian & Melissa L. Ott	3470/722	3554/783
1692	04 09 32 03 004 028.000	0 Lower Wetumpka Rd	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/626
1693	04 09 32 03 004 029.000	0 Lower Wetumpka Rd	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/624
1694	04 09 32 03 004 029.001	2439 Lower Wetumpka Rd	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/622
1695	04 09 32 03 004 031.000	2443 Lower Wetumpka Rd	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/527
1696	04 09 32 03 004 032.000	2435 Lower Wetumpka Rd	Marie L. Smilie	1637/576	3551/620
1697	04 09 32 03 004 034.000	2421 Lower Wetumpka Rd	Roosevelt Pettitway	1709/936	3594/137
1698	04 09 32 03 004 037.000	2409 Lower Wetumpka Rd	Bob C. Lucas	2374/492	3990/271
1699	04 09 32 03 004 038.000	2405 Lower Wetumpka Rd	Coy Dixon, Jr. and John Dixon	329/467	3554/707
1700	04 09 32 03 004 039.000	2401 Lower Wetumpka Rd	Bob C. Lucas	3361/745	3990/276
1701	04 09 32 03 004 041.000	0 Lower Wetumpka Rd	Curtis Lee Jeter	1494/248	3552/638
1702	04 09 32 03 004 051.000	0 Lower Wetumpka Rd	North Montgomery Materials LLC	3885/243	3890/734
1703	04 09 32 03 005 001.000	(W of) 0 Lower Wetumpka Rd	Christian Testing Laboratories, Inc.	1824/755	3554/781
1704	04 09 32 03 005 002.000	3529 Jason Ct	Raines Management, Inc.	3049/315	3553/745
1705	04 09 32 03 005 002.001	3525 Jason Ct	Gorman-Massey Group, LLC	3351/510	3552/592
1706	04 09 32 03 005 002.002	3521 Jason Ct	Raines Management, Inc.	3190/347	3553/747
1707	04 09 32 03 005 002.003	3517 Jason Ct	Yvonne H. Morris	1366/573	3551/816
1708	04 09 32 03 005 002.005	3509 Jason Ct	Constance Daniels	1366/584	3554/733
1709	04 09 32 03 005 002.006	3505 Jason Ct	Family Mortgage Financing, Inc.	1339/572	3553/757
1710	04 09 32 03 005 002.007	3517 Manley Dr	Dorell Owens	3513/785	3611/539
1711	04 09 32 03 005 002.008	3513 Manley Dr	Dorell Owens	3513/773	3611/541
1712	04 09 32 03 005 002.009	3509 Manley Dr	Dorell Owens	3513/797	3611/543
1713	04 09 32 03 005 002.010	3505 Manley Dr	David Herman	2059/45	3616/37
1714	04 09 32 03 005 002.011	3501 Manley Dr	David Herman	2059/45	3616/40
1715	04 09 32 03 005 002.012	3500 Manley Dr	Family Mortgage Financing, Inc.	1384/869	3553/759
1716	04 09 32 03 005 002.013	3504 Manley Dr	Mary Hooks Brown	1385/531	3551/600
1717	04 09 32 03 005 002.014	3508 Manley Dr	Family Mortgage Financing, Inc.	1414/968	3552/568
1718	04 09 32 03 005 002.015	3512 Manley Dr	Rent To Buy Homes, Inc.	1342/930	3552/600
1719	04 09 32 03 005 002.016	3516 Manley Dr	Rent To Buy Homes, Inc.	1342/930	3552/602
1720	04 09 32 03 005 002.017	3520 Manley Dr	Lula Mae Young	1706/260	3554/739
1721	04 09 32 03 005 002.018	3524 Manley Dr	Rent to Buy Homes Inc.	3235/10	3628/134
1722	04 09 32 03 005 002.019	3528 Manley Dr	Rent To Buy Homes Inc	1342/930	3508/396
1723	04 09 32 03 005 002.020	3532 Manley Dr	Alberta Brown Tyus	2492/180	3508/386
1724	04 09 32 03 005 002.021	3536 Manley Dr	Foraines Management Inc	1347/286	3508/376
1725	04 09 32 03 005 002.022	3540 Manley Dr	Foraines Management Inc	1347/286	3611/589
1726	04 09 32 03 005 002.023	3544 Manley Dr	Maxine Jones	1348/444	3508/356
1727	04 09 32 03 005 002.024	3548 Manley Dr	Emmett Lee Woods	1330/985	3508/346

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1728	04 09 32 03 005 002.025	3552 Manley Dr	Joel Wayne Butler	2319/566	3508/336
1729	04 09 32 03 005 002.026	3556 Manley Dr	Deloris Hunter	1321/276	3508/326
1730	04 09 32 03 005 002.027	3560 Manley Dr	Beverly A Jones	1340/604	3508/316
1731	04 09 32 03 005 002.028	3564 Manley Dr	Dorell Owens	3533/252	3619/61
1732	04 09 32 03 005 002.029	3549 Manley Dr	Eddie & Jecynthia B Woods	1675/568	3508/496
1733	04 09 32 03 005 002.030	3545 Manley Dr	Evelyn D & Frank A Bean	1664/128	3508/486
1734	04 09 32 03 005 002.031	3541 Manley Dr	Della M Cosby Mason	3218/507	3639/53
1735	04 09 32 03 005 002.032	3537 Manley Dr	Arthur Lee & Letha Franklin Williams	2816/869	3508/476
1736	04 09 32 03 005 002.033	3533 Manley Dr	Alegna de Montgomery, LLC	3566/141	3628/131
1737	04 09 32 03 005 002.034	3529 Manley Dr	George R & Laura M Hargrove	1518/349	3508/456
1738	04 09 32 03 005 002.035	3525 Manley Dr	Family Mortgage Financing, Inc.	1341/369	3553/761
1739	04 09 32 03 005 002.036	3521 Manley Dr	Johnny Ray May & Mattie Dean Miller	3499/867	3554/741
1740	04 09 32 03 005 002.037	3520 Jason Ct	Charles W. Hamilton	1736/899	3643/705
1741	04 09 32 03 005 002.038	3528 Jason Ct	Charles W. Hamilton	1736/899	3643/703
1742	04 09 32 03 005 002.039	3548 Jason Ct	Charles W Hamilton	1736/899	3508/286
1743	04 09 32 03 006 001.000	1672 Crouson St	Terry R & Kelly Ann Gaines	2113/890	3508/276
1744	04 09 32 03 006 002.000	1668 Crouson St	Pamela A Smith	1210/57	3508/266
1745	04 09 32 03 006 003.000	3321 Cotton St	Bodden Properties LLC	1916/91	3508/256
1746	04 09 32 03 006 004.000	0 Crouson St	Gilbert Dunn	1808/944	3502/171
1747	04 09 32 03 006 004.001	1664 Crouson St	Harry A Anderson & Rhonda A Elliott	2172/169	3508/246
1748	04 09 32 03 006 005.000	1660 Crouson St	Mattie Lee Lindsey	1661/571	3508/226
1749	04 09 32 03 006 006.000	1648 Crouson St	Minerva R Barlow	3415/399	3616/52
1750	04 09 32 03 006 007.000	1644 Crouson St	Annie Jo Powell	465/603	3508/216
1751	04 09 32 03 006 008.000	1640 Crouson St	Daniel T Henderson	3255/211	3978/383
1752	04 09 32 03 006 009.000	1636 Crouson St	Oliver J Hamilton	2769/639	3503/798
1753	04 09 32 03 006 010.000	1632 Crouson St	Herb Jr and Stephanie Soto	2943/947	3503/768
1754	04 09 32 03 006 011.000	1628 Crouson St	Helen James	2621/180	3503/778
1755	04 09 32 03 006 012.000	1624 Crouson St	Allis M Blanchard	3421/291	3666/290
1756	04 09 32 03 006 013.000	1620 Crouson St	Kenneth J. Powers	3062/472	3503/758
1757	04 09 32 03 006 014.000	1616 Crouson St	Frank Kerry Ray	432/531	3503/748
1758	04 09 32 03 006 015.000	1612 Crouson St	James Lee & Hazel S Roberson	117/817	3521/637
1759	04 09 32 03 006 016.000	1608 Crouson St	Brenda C Tillery	1720/888	3503/738
1760	04 09 32 03 006 017.000	1604 Crouson St	C D & Carol D Allen	321/922	3503/708
1761	04 09 32 03 006 018.000	1580 & 1600 Crouson St	V. F. Johnson	642/441	3554/691
1762	04 09 32 03 006 020.000	2568 Lower Wetumpka Rd	Alan B. Hall	3483/205	3567/423
1763	04 09 32 03 006 021.000	2556 Lower Wetumpka Rd	Alan B. Hall	3483/205	3567/429
1764	04 09 32 03 006 022.000	1601 Yarbrough St	Alan B. Hall	3483/205	3567/425
1765	04 09 32 03 006 023.000	1605 Yarbrough St	Ronald Gary Brown II	3577/422	3616/46

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1766	04 09 32 03 006 024.000	1609 Yarbrough St	Monica S Mcdaniel	3099/501	3639/111
1767	04 09 32 03 006 025.000	1613 Yarbrough St	Michele Rose Beurrier	1518/719	3503/728
1768	04 09 32 03 006 026.000	1617 Yarbrough St	Ronald Gary Brown II	3028/540	3503/678
1769	04 09 32 03 006 027.000	1621 Yarbrough St	Zuheerah Muhammad	3033/243	3503/688
1770	04 09 32 03 006 028.000	1625 Yarbrough St	Gerald R & Martha F Rogers	718/447	3503/698
1771	04 09 32 03 006 029.000	1629 Yarbrough St	Jimmie L Randall	2301/996	3503/668
1772	04 09 32 03 006 030.000	1633 Yarbrough St	Bruce C Collins & Debra E Collins	3354/382	3970/792
1773	04 09 32 03 006 031.000	1637 Yarbrough Ct N	Kissie L Mack & Reginald L Smiley	3007/658	3503/648
1774	04 09 32 03 006 032.000	1641 N Yarbrough Court	Thien Ngo and Mai Thi Tran	3612/547	3751/924
1775	04 09 32 03 006 033.000	1645 N Yarbrough Ct	Darold Boyd	2926/16	3503/928
1776	04 09 32 03 006 034.000	1649 Yarbrough Ct	Kimbrow and Slauson Properties, LLC	2840/56	3503/918
1777	04 09 32 03 006 035.000	1653 N Yarbrough Ct	Source Holdings LLC	3101/479	3639/117
1778	04 09 32 03 006 036.000	1657 Yarbrough St	R Lamar Rawlinson	2143/155	3503/888
1779	04 09 32 03 006 037.000	1667 Yarbrough St	Mary Gray & Gene Pettus	2398/43	3503/898
1780	04 09 32 03 006 038.000	0 Yarbrough St	Steven P Jackson	2428/799	3502/161
1781	04 09 32 03 006 039.000	1673 Yarbrough St	Steven P Jackson	2428/799	3503/908
1782	04 09 32 03 006 040.000	1683 Yarbrough St	William S Mooneyham	2941/473	3503/858
1783	04 09 32 03 006 040.001	1677 Yarbrough St	William S Mooneyham	2941/473	3503/868
1784	04 09 32 03 006 040.002	1687 Yarbrough St	William S Mooneyham	2941/473	3503/878
1785	04 09 32 03 006 041.000	1691 Yarbrough St	Lynell Nassetta & Mark Silva	3330/614	3618/962
1786	04 09 32 03 006 042.000	1695 Yarbrough St	Bessie D. Zeigler	2683/156	3554/775
1787	04 09 32 03 006 043.000	3313 Cotton St	John Daniel Hutcheson	3194/370	3628/143
1788	04 09 32 03 007 001.000	1728 Crouson St	Charles Wright	2779/365	3552/596
1789	04 09 32 03 007 002.000	1724 Crouson St	William K. Weatherly, Jr. & Karen P. Weatherly	1259/313	3553/751
1790	04 09 32 03 007 003.000	1722 Crouson St	John B & Hallie H Blake	416/209	3520/796
1791	04 09 32 03 007 004.000	1720 Crouson St	Richard Lamar & Jewell M Ingle	557/194	3520/806
1792	04 09 32 03 007 005.000	1716 Crouson St	V F Johnson	1178/938	3503/528
1793	04 09 32 03 007 006.000	1714 Crouson St	Frank P & Becky B Bozeman	2804/783	3503/508
1794	04 09 32 03 007 007.000	1708 Crouson St	Frank P & Bessie L Bozeman	172/840	3521/597
1795	04 09 32 03 007 008.000	1702 Crouson St	Vernon F & Linda Marie Johnson	21/593	3521/607
1796	04 09 32 03 007 009.000	1701 Yarbrough St	Yarbrough Street Baptist Church	387/480	3599/618
1797	04 09 32 03 007 010.000	1737 (A & B) Yarbrough St	Rhonda Elliot	2505/920	3551/824
1798	04 09 32 03 007 010.001	1735 Yarbrough St	Doris Knight	1870/791	3843/473
1799	04 09 32 03 008 001.000	1738 Yarbrough St	Terry V. Tatum	3252/863	3551/604
1800	04 09 32 03 008 002.000	1734 Yarbrough St	Helen E. Johnson & Connie L. Johnson	3432/457	3586/564
1801	04 09 32 03 008 003.000	1728 Yarbrough St	A J Wilson	80/338	3553/909
1802	04 09 32 03 008 004.000	1720 Yarbrough St	Yarbrough Street Baptist Church	48/38	3599/616
1803	04 09 32 03 008 005.000	1714 Yarbrough St	Kenneth Paul Turman & David Stanley Turman	2811/245	3828/157

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1804	04 09 32 03 008 006.000	1710 Yarbrough St	Robert J. Campbell	1734/475	3618/948
1805	04 09 32 03 008 007.000	1706 Yarbrough St	Sierra Clinics, Inc.	3089/516	3618/988
1806	04 09 32 03 008 008.000	1702 Yarbrough St	Sandra L. Norrell	1530/663	3553/753
1807	04 09 32 03 008 009.000	3216 Cotton St	Harry Anderson & Jack W. Anderson	1445/105	3567/415
1808	04 09 32 03 008 010.000	3212 Cotton St	Wade T. Wiley & Emma L. Wiley	2130/399	3553/755
1809	04 09 32 03 008 011.000	3208 Cotton St	Pamela U. Foster	2414/723	3554/699
1810	04 09 32 03 008 012.000	3204 Cotton St	Marion T Mcfarland	392/574	3551/828
1811	04 09 32 03 008 013.000	1805 Rigby St	Alabama Cornerstone Group, LLC	3822/985	3962/238
1812	04 09 32 03 008 014.000	1809 Rigby St	Jeffery Rogers	2720/130	3554/747
1813	04 09 32 03 008 015.000	1817 Rigby St	Linda C. Ryals and Kimberly Ryals	3475/542	3554/705
1814	04 09 32 03 008 016.000	1827 Rigby St	Tammy Grubbs Rauch	2616/847	3639/120
1815	04 09 32 03 008 017.000	1833 Rigby St	Anita M. Graydon	1303/646	3554/615
1816	04 09 32 03 009 001.000	1688 Yarbrough St	SEC Venture Group, LLC	3091/976	3556/632
1817	04 09 32 03 009 002.000	1686 Yarbrough St	Ronald Gary Brown II	3318/746	3551/818
1818	04 09 32 03 009 003.000	3217 Cotton St	Henry Zeigler & Bessie D. Zeigler	3515/743	3552/598
1819	04 09 32 03 009 004.000	3215 Cotton St	Jeff Wiswall	2375/893	3554/777
1820	04 09 32 03 009 005.000	1684 Yarbrough St	Estate of Frederick S. Young - Earl S. Young as Personal Representative	1557/6	3551/596
1821	04 09 32 03 009 005.001	1680 Yarbrough St	William S. Mooneyham	2941/473	3554/735
1822	04 09 32 03 009 006.000	1676 Yarbrough St	William S. Mooneyham	2941/475	3554/737
1823	04 09 32 03 009 007.000	1672 Yarbrough St	Hope N. Harris	2785/306	3554/701
1824	04 09 32 03 009 008.000	1668 & 1670 Yarbrough St	Estate of Frederick S. Young - Earl S. Young as Personal Representative	873/21	3551/598
1825	04 09 32 03 009 009.000	1664 Yarbrough St	Janet Roberts	1952/707	3553/737
1826	04 09 32 03 009 010.000	1660 Yarbrough St	Henry C. Harris & Joyce Faye Harris	380/669	3560/738
1827	04 09 32 03 009 011.000	1656 Yarbrough St	Clara G. Brooks	2205/108	3551/822
1828	04 09 32 03 009 012.000	1652 Yarbrough Ct S	Tonnie Cook	1089/395	3554/763
1829	04 09 32 03 009 014.000	1644 S Yarbrough Ct	Bill Black Properties, LLC	2752/597	4038/461
1830	04 09 32 03 009 016.000	1636 Yarbrough St	L B & Melba Jean Woodruff	607/493	3833/638
1831	04 09 32 03 009 017.000	1632 Yarbrough St	Tammy Grubbs Rauch	3346/714	3639/114
1832	04 09 32 03 009 018.000	1628 Yarbrough St	Carl D. Fisher & Darnell Fisher	1079/91	3551/902
1833	04 09 32 03 009 019.000	1624 Yarbrough St	Juanita P. Moore & James G. Moore	2895/933	3554/765
1834	04 09 32 03 009 020.000	1620 Yarbrough St	Christine Tompkins	617/227	3551/580
1835	04 09 32 03 009 021.000	1616 Yarbrough St	Marilyn Davis	2586/732	3553/901
1836	04 09 32 03 009 022.000	1612 Yarbrough St	MGC Development, Inc.	3819/903	3833/635
1837	04 09 32 03 009 023.000	1608 Yarbrough St	Ronald Gary Brown II	3400/452	3551/900
1838	04 09 32 03 009 024.000	2520 Lower Wetumpka Rd	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	196/41	3554/635

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1839	04 09 32 03 009 024.001	0 Lower Wetumpka Rd	John B. Simmons	1536/402	3554/641
1840	04 09 32 03 009 025.000	1631 Rigby St	Jesse L. Douglas & Sarah L. Douglas	477/329	3970/797
1841	04 09 32 03 009 026.000	1635 Rigby St	Levi Richardson Jr	2636/86	3552/584
1842	04 09 32 03 009 027.000	1639 Rigby St	Steve A. Tucker & Mary Lisa Tucker	2542/165	3567/411
1843	04 09 32 03 009 028.000	1643 Rigby St	Philippe M. & Iris A. Moreau	3346/465	3586/568
1844	04 09 32 03 009 029.000	1647 Rigby St	Bobby Driver	541/737	3596/181
1845	04 09 32 03 009 030.000	1651 Rigby St	Donald A Moore & Diana E. Moore	84/704	3552/664
1846	04 09 32 03 009 031.000	1655 Rigby St	New Castle Home Group LLC	3482/321	3552/582
1847	04 09 32 03 009 032.000	1659 Rigby St	David Lynn Blanks	2179/440	3606/61
1848	04 09 32 03 009 033.000	1663 Rigby St	Shirley Ann Hicks	373/99	3554/761
1849	04 09 32 03 009 034.000	1667 Rigby St	Sharon E. Robinson	2100/485	3551/578
1850	04 09 32 03 009 035.000	1671 Rigby St	Eddie Mae France & Nathaniel Vinson	1343/500	3553/868
1851	04 09 32 03 009 036.000	1675 Rigby St	Paytonia Hudson	3509/419	4084/163
1852	04 09 32 03 009 037.000	1679 Rigby St	Stuart E. & Melissa P. Lawrence	3409/511	3552/580
1853	04 09 32 03 009 038.000	1683 Rigby St	Dwight E. Leary	1675/812	3553/903
1854	04 09 32 03 009 039.000	1687 Rigby St	Harry Anderson & Marcella S. Anderson	1376/605	3552/590
1855	04 09 32 03 009 040.000	1691 Rigby St	Rudolph V & Sarah K Pugh	93/973	3551/908
1856	04 09 32 03 009 041.000	1695 Rigby St	Richard Glenn Davis & Terry A. Davis	2017/964	3551/910
1857	04 09 32 03 009 042.000	1699 Rigby St	Wynora D. Hall	2531/753	3560/736
1858	04 09 32 03 009 043.000	3203 Cotton St	Bessie D. Zeigler	2683/152	3554/769
1859	04 09 32 03 009 043.001	3209 Cotton St	Estate of Frederick S. Young - Earl S. Young as Personal Representative	1506/165	3567/413
1860	04 09 32 03 010 001.000	1660 Rigby St	Nathalie Glenn	2243/893	3937/836
1861	04 09 32 03 010 002.000	1656 Rigby St	Marie B. Penn	1391/903	3563/189
1862	04 09 32 03 010 003.000	1652 Rigby St	Loretta C. Pierce	3294/577	3553/735
1863	04 09 32 03 010 004.000	1646 Rigby St	Zackery Lee Bethea	1862/336	3639/31
1864	04 09 32 03 010 005.000	1640 Rigby St	Zackery Lee Bethea	1862/335	3639/33
1865	04 09 32 03 010 006.000	1632 Rigby St	John B. Simmons	892/628	3554/631
1866	04 09 32 03 010 007.000	1624 Rigby St	Bessie D. Zeigler	2683/151	3552/636
1867	04 09 32 03 010 008.000	2516 Lower Wetumpka Rd	Roosevelt Pettaway	1641/698	3594/133
1868	04 09 32 03 010 009.000	2486 & 2478 Lower Wetumpka Rd	Betty White Green	302/270	3594/153
1869	04 09 32 03 010 010.000	2466 Lower Wetumpka Rd	Thomas Harvest	3835/590	3853/427
1870	04 09 32 03 010 011.000	0 Lower Wetumpka Rd	McNeill Family Partnership, LP	1712/789	3570/295
1871	04 09 32 03 010 012.000	0 Gibson St	McNeill Family Partnership, LP	1712/798	3570/293
1872	04 09 32 03 010 013.000	1517 Gibson St	Tommy Pierce	3267/111	3553/739
1873	04 09 32 03 010 013.001	1525 Gibson St	Tommy Pierce	3267/113	3553/741
1874	04 09 32 03 010 013.002	1529 Gibson St	Tommy R. Pierce	3013/327	3553/743
1875	04 09 32 03 010 013.003	1521 Gibson St	Sandra K. Fuqua	1224/105	3551/820



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1876	04 09 32 03 010 014.000	1533 Gibson St	James E. Brown & Paula Brown	2705/533	3552/588
1877	04 09 32 03 010 015.000	1537 Gibson St	William M. Boyd	1027/442	3551/912
1878	04 09 32 03 010 016.000	1541 Gibson St	Tommy Pierce	3267/115	3553/727
1879	04 09 32 03 010 017.000	1545 Gibson St	Cynthia D. King	2718/250	3594/147
1880	04 09 32 03 010 018.000	1549 Gibson St	Adrienne C. Skeen	263/200	3554/827
1881	04 09 32 03 010 019.000	3201 Cloud St	Dorothy A. Glasscock	93/697	3553/771
1882	04 09 32 03 010 020.000	3211 Cloud Street	Dalida Daye Henle	3409/360	3780/220
1883	04 09 32 03 010 021.000	3215 Cloud St	Illena M. Reynolds	3263/280	3552/586
1884	04 09 32 03 010 022.000	3125 Cloud St	Mary W. Adams & Harrison J. Adams Jr.	2894/776	3560/750
1885	04 09 32 03 011 001.000	3171 Cotton St	Eduardo W. Covey & Jessica B. Covey	2561/633	3586/566
1886	04 09 32 03 011 002.000	3131 Cotton St	Fuller Belser, Jr	3620/340	3833/641
1887	04 09 32 03 011 003.000	1698 Rigby St	Juanita Hall	1888/14	3780/217
1888	04 09 32 03 011 004.000	1696 Rigby St	Rhonda McMinn	2578/979	3780/214
1889	04 09 32 03 011 005.000	1692 Rigby St	Richard Babbington	1971/445	3552/666
1890	04 09 32 03 011 006.000	1688 Rigby St	Minnie Ann Robinson	3531/455	3596/187
1891	04 09 32 03 011 007.000	1684 Rigby St	Lucille Hazel Shouse	91/187	3551/574
1892	04 09 32 03 011 008.000	1680 Rigby St	Doris E. Gavin	1636/638	3551/576
1893	04 09 32 03 011 009.000	1676 Rigby St	Blake E. Sanders & Kimberly Sanders	2755/829	3551/894
1894	04 09 32 03 011 010.000	1672 Rigby St	Joe Wayne Holder & Marilyn T. Holder	343/135	3551/896
1895	04 09 32 03 011 011.000	1668 Rigby St	Cynthia H. Grant and John A. Grant	3737/378	4103/898
1896	04 09 32 03 011 012.000	1664 Rigby St	Arunice A. Timmons	2315/265	3553/729
1897	04 09 32 03 011 013.000	3214 Cloud St	Robert Darrell Leach	980/265	3551/906
1898	04 09 32 03 011 014.000	3210 Cloud St	Illena M. Reynolds	3263/332	3554/617
1899	04 09 32 03 011 015.000	3200 Cloud St	Rekeshia L. Tyson	2379/319	3553/773
1900	04 09 32 03 011 016.000	1607 Gibson St	Frank D Head	3938/954	4397/497
1901	04 09 32 03 011 019.000	1621 Gibson St	Tommy Pierce	3267/117	3553/775
1902	04 09 32 03 011 020.000	1625 Gibson St	Jimmy Devon Sanders & Linda Ruth Sweatt Sanders	1689/356	3552/618
1903	04 09 32 03 011 021.000	1629 Gibson St	Millennia Properties, LLC	3177/615	3616/43
1904	04 09 32 03 011 029.000	3127 Cotton St	John S Thompson & Linda P Thompson	610/495	3606/55
1905	04 09 32 03 012 004.000	1818 Rigby St	Thomas R. Guest & Sandra B. Guest	2856/335	3869/459
1906	04 09 32 03 012 005.000	1816 Rigby St	Bruce Johnson and Penelope Johnson	3525/490	3843/466
1907	04 09 32 03 012 006.000	3138 Cotton St	Estate of Frederick S. Young - Earl S. Young as Personal Representative	1092/151	3567/419
1908	04 09 32 03 018 005.000	1544 Gibson St	Barbara B. Fox	2559/459	3552/620
1909	04 09 32 03 018 006.000	1540 Gibson St	Johnny W. Fox and Barbara B. Fox	3532/183	3563/183
1910	04 09 32 03 018 007.000	1536 Gibson St	Richard W. Morris & Sharon H. Morris	1750/203	3554/619
1911	04 09 32 03 018 009.000	1524 Gibson St	Suzuiket & Felicia Sears	3385/479	3553/731
1912	04 09 32 03 018 009.001	1516 Gibson St	Berlene Nesbitt Eader	1491/599	3780/232

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1913	04 09 32 03 018 009.002	1528 Gibson St	Scottie Lee Smith	2957/652	3586/558
1914	04 09 32 03 018 009.003	1520 Gibson St	Ronald Gary Brown II	2906/550	3551/904
1915	04 09 32 03 018 010.000	0 Gibson St	Estate of Fletcher Cooley - Carl Cooley and Nash Cooley as Administrators	2889/548	3554/787
1916	04 09 32 03 018 010.001	2440 Lower Wetumpka Rd	Russell Petroleum Corporation	1141/273	3618/991
1917	04 09 32 03 018 011.000	2436 Lower Wetumpka Rd	Estate of Pearl Nixon - Bessie Dorch as Personal Representative	348/543	3872/105
1918	04 09 32 03 018 037.000	0 Alduc Ct	Johnson & Sons Steel Inc.	2088/829	3554/637
1919	04 09 32 03 018 038.000	0 Alduc Ct	Johnson & Sons Steel Inc.	2088/829	3554/669
1920	04 09 32 04 001 001.000	3535 Fairground Rd	Marcy D Buras & Brett James Buras	3263/845	3706/638
1921	04 09 32 04 001 003.000	3424 Flintstone Ct	Jason P Nguyen	3177/567	3619/28
1922	04 09 32 04 001 004.000	3430 Flintstone Ct	4 M Real Estate Investment Company, LLC	3078/522	3503/838
1923	04 09 32 04 001 005.000	3437 Flintstone Ct	Ronald Lucy	3057/273	3503/848
1924	04 09 32 04 001 006.000	3450 East St	Truss B Bethea	1616/613	3503/498
1925	04 09 32 04 001 007.000	3446 East St	Christopher H Baker	2619/464	3503/488
1926	04 09 32 04 001 008.000	3440 East St	Nelson H & Frances C Fannin	1127/125	3503/478
1927	04 09 32 04 001 009.000	3434 East St	Carrie Thaggard & Estate of T L Thaggard	1767/628	3503/458
1928	04 09 32 04 001 010.000	3428 East St	Yoshiko Jernigan	619/36	3521/447
1929	04 09 32 04 001 011.000	3424 East St	Kimbro & Slauson Properties LLC	2504/898	3503/468
1930	04 09 32 04 001 012.000	3418 East St	Deborah D Marshall	3495/242	3695/673
1931	04 09 32 04 001 013.000	3414 East St	Ronald Gary Brown II	2451/477	3503/438
1932	04 09 32 04 001 014.000	2005 Yarbrough St	Lois W Spears	228/862	3521/567
1933	04 09 32 04 001 015.000	2011 Yarbrough St	Edward H & Ruby P Rawlinson	750/969	3503/628
1934	04 09 32 04 001 016.000	2107 Yarbrough Cir	Mark E Bellizio	1100/828	3503/618
1935	04 09 32 04 001 017.000	2111 Yarbrough Cir	David E Hyatt	904/942	3503/608
1936	04 09 32 04 001 018.000	2115 Yarbrough Cir	Martha A Timmons	3413/847	3715/799
1937	04 09 32 04 001 019.000	2119 Yarbrough Cir	Robert E & Jane D Lee	516/582	3520/686
1938	04 09 32 04 001 020.000	2123 Yarbrough Circle	Alan E. Bentley	3009/303	3615/692
1939	04 09 32 04 001 021.000	2127 Yarbrough Cir	Belinda Kay Martin	1258/116	3503/588
1940	04 09 32 04 001 023.000	2137 Yarbrough Cir	Robert H Przywieczerski	828/629	3503/578
1941	04 09 32 04 001 024.000	2143 Yarbrough Cir	Ellen G Irvine	2175/276	3503/558
1942	04 09 32 04 001 030.000	3507 Fairground Rd	John David Reynolds	406/329	3503/568
1943	04 09 32 04 001 031.000	0 Fairground Rd	John D Reynolds	435/583	3502/151
1944	04 09 32 04 001 031.001	3406 Flintstone Ct	Sonya R Boyd	3189/397	3616/73
1945	04 09 32 04 001 032.000	3521 Fairground Rd	Rose Mary Best	3037/813	3503/538
1946	04 09 32 04 001 033.000	3525 Fairground Rd	James F. Knight	2878/410 and 3037/812	3503/548
1947	04 09 32 04 001 034.000	3529 Fairground Rd	Brenda J Craig	1583/290	3503/978

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1948	04 09 32 04 001 035.000	3418 Flintstone Ct	Bounphama & Phouthom Sysouvanh	839/392	3503/988
1949	04 09 32 04 001 036.000	3412 Flintstone Ct	Vanhkham & Vanh Phakonekham	736/351	3504/1
1950	04 09 32 04 001 037.000	3406 Flintstone Ct	Sonya R Boyd	3189/396	3616/70
1951	04 09 32 04 001 038.000	3400 Flintstone Ct	Jason P. Nguyen	3482/680	3715/768
1952	04 09 32 04 001 039.000	3401 Flintstone Ct	Phyllis L Martin	1879/758	3504/21
1953	04 09 32 04 001 040.000	3407 Flintstone Ct	Joyce Lamberth	1647/836	3504/31
1954	04 09 32 04 001 041.000	3413 Flintstone Ct	New Castle Home Group LLC	3482/321	3619/31
1955	04 09 32 04 001 042.000	3419 Flintstone Ct	Ethel M Pugh	1980/54	3503/938
1956	04 09 32 04 001 043.000	3425 Flintstone Ct	Tammy E Gray	2882/986	3504/131
1957	04 09 32 04 001 044.000	3431 Flintstone Ct	Devonna R. Walker	3597/677	3616/67
1958	04 09 32 04 002 001.000	3451 East St	Harold and Karena Carter	2825/773	3504/121
1959	04 09 32 04 002 002.000	3418 Harris St	Joel Cohen	2817/670	3503/968
1960	04 09 32 04 002 003.000	3412 Harris Ave	James A Crossley	1608/684	3503/958
1961	04 09 32 04 002 004.000	3406 Harris St	Raymond L Head	783/504	3588/910
1962	04 09 32 04 002 005.000	3400 Harris Ave	Diane Jones	2455/219	3504/71
1963	04 09 32 04 002 006.000	3346 Harris St	William Earl Nielsen	1319/225	3504/81
1964	04 09 32 04 002 007.000	3340 Harris Ave	Jess David Holt and Susan Ann Holt	3973/187	4013/559
1965	04 09 32 04 002 008.000	3334 Harris St	Charles D Braswell	595/427	3504/101
1966	04 09 32 04 002 009.000	3328 Harris Ave	Dejuan L & Tisha S Powell	1988/986	3504/51
1967	04 09 32 04 002 010.000	3322 Harris St	Joel H Cohen	516/485	3531/937
1968	04 09 32 04 002 011.000	3316 Harris Ave	James Alvin & Deborah J Ward	296/270	3504/91
1969	04 09 32 04 002 012.000	3310 Harris Ave	Brian W Pugh, Rebecca J English & Shelby English	1438/337	3504/61
1970	04 09 32 04 002 013.000	3304 Harris Ave	Derrick McClain and Tanya McClain	3760/461	3978/388
1971	04 09 32 04 002 014.000	1961 Yarbrough St	Robert J Campbell	1634/938	3502/131
1972	04 09 32 04 002 015.000	1969 Yarbrough St	Sharon K Evans	2510/947	3504/181
1973	04 09 32 04 002 016.000	1973 Yarbrough St	Judy Dee Maihan	964/353	3504/161
1974	04 09 32 04 002 017.000	3401 East St	Floyd Ryals	618/13	3520/596
1975	04 09 32 04 002 018.000	3405 East St	Donald & Mary B Powell	541/279	3520/576
1976	04 09 32 04 002 019.000	3409 East St	Jack B & Lorene G Tolerson	553/84	3521/467
1977	04 09 32 04 002 020.000	3415 East St	Richard Reginald & Ruth Elaine Ryals	1169/698	3504/171
1978	04 09 32 04 002 021.000	3421 East St	Jonathan S. Hinson	3628/934	3715/796
1979	04 09 32 04 002 022.000	3427 East St	Illa Mae Bozeman	601/442	3521/457
1980	04 09 32 04 002 023.000	3433 East St	Warren C Bethea	2147/976	3504/221
1981	04 09 32 04 002 024.000	3439 East St	Ruby Grice Mclamb Martin	922/840	3521/547
1982	04 09 32 04 002 025.000	3445 East St	George W & Ellazena I Uptain	555/232	3521/427
1983	04 09 32 04 003 001.000	3419 Harris St	Max Tracey Joyce & Teresa L Thomas	3127/637	3504/211
1984	04 09 32 04 003 002.000	3418 Texas St	James Parker & Esta Mae Floyd	349/639	3504/201
1985	04 09 32 04 003 003.000	3412 Texas St	William H & Aronia T Funderburg	2878/522	3504/321

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
1986	04 09 32 04 003 004.000	3408 Texas St	Lonnie Wimberley	2066/532	3511/813
1987	04 09 32 04 003 005.000	3402 Texas St	Horace & Ann Rigsby	376/147	3520/586
1988	04 09 32 04 003 006.000	3348 Texas St	Daniel S Lynn	2681/572	3504/141
1989	04 09 32 04 003 007.000	3342 Texas St	Jerry J & Cynthia L Shaw	1101/599	3504/151
1990	04 09 32 04 003 008.000	3336 Texas St	J H & Willaden R Walden	544/374	3520/616
1991	04 09 32 04 003 009.000	3330 Texas St	Jeff A Schaid	3429/527	3628/146
1992	04 09 32 04 003 011.000	3318 Texas St	Harry & Marcella Anderson	1230/449	3504/331
1993	04 09 32 04 003 012.000	1903 Yarbrough St	CJ Investments, LLC	3455/800	3628/152
1994	04 09 32 04 003 013.000	1909 Yarbrough St	Mark W & Talline S Gaines	957/552	3504/351
1995	04 09 32 04 003 014.000	1915 Yarbrough St	Anthony M. Hargrove	4130/585	4301/393
1996	04 09 32 04 003 015.000	1921 Yarbrough St	Bryant A & Eugenia R Haynie	2060/686	3504/361
1997	04 09 32 04 003 016.000	1925 Yarbrough St	Norma Hartley	589/396	3540/694
1998	04 09 32 04 003 017.000	1931 Yarbrough St	William Bryant & Ruby O Faulk	377/976	3504/371
1999	04 09 32 04 003 018.000	3303 Harris St	Beulah E Crittenden	771/451	3504/381
2000	04 09 32 04 003 019.000	3309 Harris Ave	Patrick C Byrd	3345/840	3628/149
2001	04 09 32 04 003 020.000	3315 Harris St	Sandra S Smith	1599/693	3504/391
2002	04 09 32 04 003 021.000	3321 Harris Ave	Morris E Cummings	1557/734	3504/401
2003	04 09 32 04 003 022.000	3327 Harris Ave	Randy W Awe	3575/614	3619/40
2004	04 09 32 04 003 023.000	3333 Harris Ave	William C Thomas	3305/163	3715/793
2005	04 09 32 04 003 024.000	3339 Harris Ave	Beverly A Silman	3132/995	3751/927
2006	04 09 32 04 003 025.000	3345 Harris Ave	Laura M Moore	2136/339	3504/291
2007	04 09 32 04 003 026.000	3401 Harris Ave	N S Properties LLC	3156/293	3619/43
2008	04 09 32 04 003 027.000	3407 Harris Ave	Vivian Nobles	390/75	4008/377
2009	04 09 32 04 003 028.000	3413 Harris St	Joel H Cohen	516/237	3531/927
2010	04 09 32 04 004 001.001	1826 Crouson St	Dan Guthrie	763/728	3504/281
2011	04 09 32 04 004 001.002	3329 Texas St	Dan Guthrie	763/728	3504/261
2012	04 09 32 04 004 001.003	1820 Crouson St	Dan Guthrie	763/728	3504/271
2013	04 09 32 04 004 003.000	1810 Crouson St	King Hill Missionary Baptist Church	3414/956	3619/52
2014	04 09 32 04 004 004.000	1804 Crouson St	Annie Ruth Scott & Evonda Chanyel Bradford	3037/269	3504/251
2015	04 09 32 04 004 005.000	1800 Crouson St	Ray McKinley Dunwoody, Jr.	2597/97	3504/241
2016	04 09 32 04 004 006.000	3316 Broadview St	Roy Lee & Susan Franks	3000/37	3504/231
2017	04 09 32 04 004 006.001	3312 Broadview St	Nora J Peeples	2405/645	3504/421
2018	04 09 32 04 004 007.000	1801 Yarbrough St	Bernard Harris	2496/192	3504/411
2019	04 09 32 04 004 008.000	1807 Yarbrough St	Kevin Michael Speigner	1805/206	3511/823
2020	04 09 32 04 004 009.000	1821 Yarbrough St	Melinda Jean Foster	2840/987	3504/531
2021	04 09 32 04 004 009.001	1813 Yarbrough St	Carroll W Puckett	1936/825	3504/521
2022	04 09 32 04 004 010.000	1829 Yarbrough St	Jessika A Zemencik	3231/107	3628/155
2023	04 09 32 04 004 011.000	3311 Texas St	James T Green	1877/794	3504/501

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
2024	04 09 32 04 004 012.000	3319 Texas St	Reuben L & Lula Frances Berry	504/96	3504/491
2025	04 09 32 04 005 001.000	3421 Texas St	Christine Betts	659/552	3504/481
2026	04 09 32 04 005 002.000	3408 Broadview St	Buyers R Us Investment Properties, LLC	3951/585	4008/412
2027	04 09 32 04 005 003.000	1801 Crouson St	Wilson M Kittrell	2803/878	3504/461
2028	04 09 32 04 005 004.000	1805 Crouson St	Harry & Marcella Anderson	1709/693	3504/451
2029	04 09 32 04 005 005.000	1809 Crouson St	Jack Dixon	2208/359	3504/441
2030	04 09 32 04 005 006.000	1813 Crouson St	Ree Land, LLC	3684/360	3715/790
2031	04 09 32 04 005 007.000	1819 Crouson St	Loretta C Pierce	3267/184	3618/968
2032	04 09 32 04 005 008.000	1825 Crouson St	Mark Silva and Lynell Nassetta	4037/905	4138/339
2033	04 09 32 04 005 009.000	1829 Crouson St	Jimmy L Lindsey Jr	3275/743	3616/61
2034	04 09 32 04 006 001.000	1745 Crouson St	Rudolph & Dorothy Shirley	100/790	3521/587
2035	04 09 32 04 006 002.000	1743 Crouson St	Lynell Nassetta & Mark Silva	3174/90	3618/964
2036	04 09 32 04 006 003.000	1741 Crouson St	Christopher K. Karic & Stephanie Karic	3592/742	3639/129
2037	04 09 32 04 006 004.000	1739 Crouson St	Billy Ray Mercer	1321/257	3504/911
2038	04 09 32 04 006 005.000	1737 Crouson St	James Patrick Rawls	1123/705	3504/901
2039	04 09 32 04 006 006.000	1735 Crouson St	David P. Sanford & John M. McKinney	3044/700	3504/891
2040	04 09 32 04 006 007.000	1733 Crouson St	Juanita S Joiner	411/267	3504/881
2041	04 09 32 04 007 001.000	1744 Crouson St	Kenneth R Roseberry	825/552	3504/871
2042	04 09 32 04 007 002.000	1742 Crouson St	John C & Frances H Sellers	378/44	3520/766
2043	04 09 32 04 007 003.000	1740 Crouson St	George Cagle Custom Homes Inc	3422/93	3618/970
2044	04 09 32 04 007 004.000	1738 Crouson St	Sinforoso C. Longanilla & Nayda A. Longanilla	3611/800	3639/126
2045	04 09 32 04 007 005.000	1736 Crouson St	Ron Stephens & Keith Martin	2068/948	3554/767
2046	04 09 32 04 007 006.000	1734 Crouson St	Judy Highland	354/30	3553/905
2047	04 09 32 04 007 007.000	1732 Crouson St	Nina G. Sigler	1406/186	3553/733
2048	04 09 32 04 007 008.000	1739 Yarbrough St	Edward S. Lupian & Melissa L. Ott	2880/193	3553/907
2049	04 09 32 04 007 009.000	1743 Yarbrough St	Joseph L D'Angelo	3423/39	3611/534
2050	04 09 32 04 007 010.000	0 Yarbrough St	Clifford W Cleveland	697/238	3556/622
2051	04 09 32 04 007 011.000	1749 Yarbrough St	Clifford W Cleveland	697/238	3556/620
2052	04 09 32 04 007 012.000	1753 Yarbrough St	Christine T & Irvin Gilmer Wilson	2357/161	3504/841
2053	04 09 32 04 007 013.000	3303 Broadview St	Mattie Inella Bowden	578/244	3520/636
2054	04 09 32 04 007 014.000	3307 Broadview St	Patrick B. McGinley & Kathleen M. McGinley	3585/117	3843/469
2055	04 09 32 04 007 015.000	3311 Broadview St	Thomas Harold & Lucy Faye Mercer	1393/180	3504/821
2056	04 09 32 04 008 001.000	3231 Texas St	Ann B Manley	314/778	3504/811
2057	04 09 32 04 008 002.000	1812 Yarbrough St	Aubrey Newton	3735/888	3828/160
2058	04 09 32 04 008 003.000	1768 Yarbrough St	Martha A Leach	567/241	3520/746
2059	04 09 32 04 008 004.000	1764 Yarbrough St	Tommy Pierce	3267/119	3564/480
2060	04 09 32 04 008 005.000	1760 Yarbrough St	Virginia I Maddox	243/56	3521/577
2061	04 09 32 04 008 006.000	1758 Yarbrough St	Christiana Bank & Trust Company	3482/400	3666/326



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
2062	04 09 32 04 008 007.000	1750 Yarbrough St	Michael Folchi	1797/299	3554/709
2063	04 09 32 04 008 008.000	1746 Yarbrough St	Jordan Clark	2721/197	3606/57
2064	04 09 32 04 008 009.000	1742 Yarbrough St	Marion G Cagle	2592/17	3576/877
2065	04 09 32 04 008 010.000	1839 Rigby St	Sarah T. Jackson	2137/413	3552/612
2066	04 09 32 04 008 011.000	1845 Rigby St	Gunnhild Grant	3666/821	3683/958
2067	04 09 32 04 008 012.000	1851 Rigby St	Wanda A. Lowery	1197/278	3551/612
2068	04 09 32 04 008 013.000	1857 Rigby St	Marcia Jan Lazenby	1645/779	3551/608
2069	04 09 32 04 008 015.000	1869 Rigby St	William J. McFarland & Maxine E. McFarland	1647/259	3551/610
2070	04 09 32 04 008 016.000	1875 Rigby St	William Bryan Mathews	392/143	3520/736
2071	04 09 32 04 008 017.000	1881 Rigby St	Michael R. Boissonneau as Attorney in Fact for Aline Boissonneau, Trustee for Michael R. Boissonneau's Children	2312/333	3833/644
2072	04 09 32 04 008 018.000	3203 Texas St	Matthew S Davis	2950/364	3504/801
2073	04 09 32 04 008 019.000	3211 Texas St	Bessie M & Elmer Adkins	2522/203	3504/791
2074	04 09 32 04 008 020.000	3217 Texas St	Bessie M & Elmer Adkins	436/442	3504/781
2075	04 09 32 04 009 001.000	3137 Texas St	David Shepherd	2904/929	3504/771
2076	04 09 32 04 017 013.000	2102 Yarbrough St	Shaun Cowell & Sharon Cowell	3292/177	3638/936
2077	04 09 32 04 017 014.000	2010 Yarbrough St	Irma Wright Lisenby	2121/39	3504/761
2078	04 09 32 04 017 015.000	2004 Yarbrough St	Clyde Vonell & Minnie Lou Andrews	426/74	3520/706
2079	04 09 32 04 017 016.000	3318 East St	Letitia L Sharpe	3101/436	3715/802
2080	04 09 32 04 017 017.000	3312 East St	Grace R McCord	1646/116	3504/741
2081	04 09 32 04 017 018.000	3306 East St	Thelma Williford Lemley & Estate of EO Williford	164/51	3504/751
2082	04 09 32 04 018 003.000	2128 Yarbrough Cir	Robert E & Helen D Oliver	512/220	3520/666
2083	04 09 32 04 018 004.000	2124 Yarbrough Cir	Martha H & Nathan John Wesley Webb	511/526	3520/676
2084	04 09 32 04 018 005.000	2118 Yarbrough Cir	Sam Jr & Mattie E Catrett	511/383	3520/696
2085	04 09 32 04 018 006.000	2110 Yarbrough Cir	Tina M Dismukes	2033/753	3504/731
2086	04 09 32 04 018 007.000	2105 Yarbrough St	Rhonda Webb	2560/58	3504/721
2087	04 09 32 04 019 001.001	1978 Yarbrough St	Sean Rayborn	3443/971	3649/877
2088	04 09 32 04 019 002.000	1974 Yarbrough St	Charles A Langston	298/312	3502/111
2089	04 09 32 04 019 003.000	1970 Yarbrough St	Eric D & Elizabeth Christianson	1560/247	3504/701
2090	04 09 32 04 019 004.000	1964 Yarbrough St	Wayne Colley	3551/523	3619/37
2091	04 09 32 04 019 005.000	1960 Yarbrough St	Steve Aka	2972/534	3504/681
2092	04 09 32 04 019 006.000	1954 Yarbrough St	Montgomery One, LLC	3607/959	3649/874
2093	04 09 32 04 019 007.000	1940 Yarbrough St	Joanne Alexander Shaddix	259/764	3599/343
2094	04 09 32 04 019 008.000	1934 Yarbrough St	Deana L Duck	2194/898	3504/671
2095	04 09 32 04 019 009.000	1928 Yarbrough St	Doris Hulkan Williams	391/387	3520/726
2096	04 09 32 04 019 010.000	1924 Yarbrough St	Anthony D Johnson	3106/530	3666/287
2097	04 09 32 04 019 011.000	1914 Yarbrough St	Frank Smiley	2181/398	3504/661

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
2098	04 09 32 04 019 012.000	1908 Yarbrough St	Thomas W Richardson Sr & Adelyn L Richardson	3043/336 & 3041/214	3616/79
2099	04 09 32 04 019 013.000	1904 Yarbrough St	Montgomery One, LLC	3607/947	3649/871
2100	04 09 32 04 019 014.000	1900 Yarbrough St	Edward Lee & Ginger S Willcoxon	1483/7	3504/651
2101	04 09 32 04 019 015.000	3216 Texas St	Tommy Pierce	3267/135	3564/490
2102	04 09 32 04 019 016.000	3212 Texas St	John D Hutcheson	3309/688	3628/158
2103	04 09 32 04 019 017.000	1901 Rigby St	K Mar Properties LLC	1764/810	3504/641
2104	04 09 32 04 019 018.000	1907 Rigby St	Walter A Norris	1931/808	3504/631
2105	04 09 32 04 019 019.000	1913 Rigby St	Blake W Kalisky	2386/294	3504/621
2106	04 09 32 04 019 020.000	1919 Rigby St	William Singleton & Melinda Boarts	2389/726	3504/611
2107	04 09 32 04 019 021.000	1925 Rigby St	Levi Richardson	2947/866	3504/601
2108	04 09 32 04 019 022.000	1931 Rigby St	Clifford W Cleveland	871/108	3504/591
2109	04 09 32 04 019 023.000	1937 Rigby St	Wyman Dorman	2133/888	3504/581
2110	04 09 32 04 019 024.000	1943 Rigby St	Thomas E Cannon	1955/362	3504/571
2111	04 09 32 04 019 025.000	1949 Rigby St	Sterling David & Nancy D Shipman	379/382	3531/917
2112	04 09 32 04 019 026.000	1955 Rigby St	Paul G Johnson	1991/177	3504/561
2113	04 09 32 04 019 027.000	1961 Rigby St	Source Holdings LLC	3141/750	3619/34
2114	04 09 32 04 019 028.000	1967 Rigby St	Mike Maxey	3359/40	3616/76
2115	04 09 32 04 019 029.000	1973 Rigby St	Robert Steven & Theresa R Floyd	1548/183	3504/541
2116	04 09 32 04 019 030.000	1979 Rigby St	John E & Sue Abernathy	606/559	3520/716
2117	04 09 32 04 019 031.000	1985 Rigby St	Walter A Norris	1921/438	3504/431
2118	04 09 32 04 019 032.000	1991 Rigby St	Moises Jesus Urena	1984/51	3502/291
2119	04 09 32 04 019 033.000	3317 East St	Joel H Cohen	70/43	3531/947
2120	04 09 32 04 019 034.000	3323 East St	John D Hutcheson	3321/287	3628/161
2121	04 09 32 04 020 002.000	1978 Rigby St	Marion Eugene Seamon	1552/806	3502/271
2122	04 09 32 04 020 003.000	1972 Rigby St	Loy N McNeill	734/268	3502/261
2123	04 09 32 04 020 004.000	1966 Rigby St	John E Fell	3376/973	4414/161
2124	04 09 32 04 020 005.000	1960 Rigby St	Richard Darrell & Pamela D Smith	884/396	3502/241
2125	04 09 32 04 020 006.000	1954 Rigby St	Corey L Brown	3037/291	3649/838
2126	04 09 32 04 020 007.000	1948 Rigby St	Alan E. Bentley	3038/399	3615/702
2127	04 09 32 04 020 008.000	1942 Rigby St	Loleta Y Foxhall	3481/24	3828/163
2128	04 09 32 04 020 009.000	1936 Rigby St	John H Townsend	1566/817	3502/221
2129	04 09 32 04 020 010.000	1930 Rigby St	Leah Katherine Estes	1871/57	3502/211
2130	04 09 32 04 020 011.000	1924 Rigby St	Eric Ashe	2898/514	3502/201
2131	04 09 32 04 020 012.000	1918 Rigby St	Miry Rabinovitch	3519/153	3639/123
2132	04 09 32 04 020 013.000	1912 Rigby St	Joseph P Borg	2344/305	3502/381
2133	04 09 32 04 020 014.000	1906 Rigby St	Billy R Mercer	1321/256	3502/371
2134	04 09 32 04 020 015.000	1900 Rigby St	Steven & Carmelite Casby	1743/448	3502/361

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Deed Restriction Executed by:	Deed Book & Page	Deed Restriction Book & Page
2135	04 09 32 04 020 016.000	3122 Texas St	Matt Davis	2894/727	3516/548
2136	10 03 06 01 002 001.000	0 Decatur St	North Montgomery Materials LLC	3885/243	3890/734
2137	10 03 06 01 002 002.000	0 Decatur St	North Montgomery Materials LLC	3885/243	3890/734
2138	10 03 06 01 002 003.000	End of 0 French St	North Montgomery Materials LLC	3885/243	3890/734
2139	10 03 06 02 001 002.001	N of 0 Coyle St	North Montgomery Materials LLC	3885/243	3890/734

Additional Land With Executed Deed Restrictions

1			State of Alabama, Department of Transportation	73/31	3599/668
2			State of Alabama, Department of Transportation	67/860	3599/740
3			State of Alabama, Department of Transportation	64/212	3599/677
4			State of Alabama, Department of Transportation	1387/287	3599/674
5			State of Alabama, Department of Transportation	1387/863	3599/671
6			State of Alabama, Department of Transportation	1701/359	3606/69
7			State of Alabama, Department of Transportation	1701/364	3606/48
8			State of Alabama, Department of Transportation	1701/372	3606/71

Table A2  
Coliseum Boulevard Plume - Properties Without Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Mid Year Probate Research	Year End Probate Research	Mid Year Online Tax Research	Year End Online Tax Research	Quarter 1 Bankruptcy & Foreclosure Research	Quarter 2 Bankruptcy & Foreclosure Research	Quarter 3 Bankruptcy & Foreclosure Research	Quarter 4 Bankruptcy & Foreclosure Research	Mailed Information Letters	Mailed Notification Letters	Phone Call(s)	Not Executed Reason 2013
1	04 08 27 03 000 007.000	(S of) 0 North Blvd	X	X	X	X	X	X	X	X	X			Incomplete Title
2	04 08 33 02 000 001.011	1709 Oakview Ct N	X	X	X	X	X	X	X	X	X			No Response in 2013
3	04 09 29 03 007 009.000	324 Edward St	X	X	X	X	X	X	X	X	X		X	No Response in 2013
4	04 09 29 03 007 010.001	230 Edward St	X	X	X	X	X	X	X	X	X			Confiscated by State-Title Not Issued
5	04 09 29 03 009 002.000	5 Edward St	X	X	X	X	X	X	X	X	X	X	X	No Response in 2013
6	04 09 29 03 011 042.000	18 Michigan Ave	X	X	X	X	X	X	X	X	X		X	No Response in 2013
7	04 09 29 03 011 043.001	16 Michigan Ave	X	X	X	X	X	X	X	X	X		X	No Response in 2013
8	04 09 29 03 011 045.000	10 Michigan Ave	X	X	X	X	X	X	X	X	X			Confiscated by State-Title Not Issued
9	04 09 29 03 013 009.000	4 Kiwanis St	X	X	X	X	X	X	X	X	X		X	No Response in 2013
10	04 09 29 03 013 012.000	3120 Lower Wetumpka Rd	X	X	X	X	X	X	X	X	X		X	No Response in 2013
11	04 09 29 03 014 004.000	7 Michigan Ave	X	X	X	X	X	X	X	X	X			Confiscated by State-Title Not Issued
12	04 09 29 03 014 007.000	0 Michigan Ave	X	X	X	X	X	X	X	X	X			Mail Returned
13	04 09 29 03 014 009.000	17 Michigan Ave	X	X	X	X	X	X	X	X	X			Mail Returned
14	04 09 29 03 014 023.000	36 Vandiver Blvd W	X	X	X	X	X	X	X	X	X		X	No Response in 2013
15	04 09 29 04 003 001.000	111 Brockway Dr	X	X	X	X	X	X	X	X	X		X	No Response in 2013
16	04 09 29 04 004 029.000	231 Vandiver E Blvd	X	X	X	X	X	X	X	X	X		X	Incomplete Title
17	04 09 32 01 002 004.000	4046 Keating Dr	X	X	X	X	X	X	X	X	X		X	No Response in 2013
18	04 09 32 01 002 014.001	0 Montclair Dr	X	X	X	X	X	X	X	X	X			Incomplete Title
19	04 09 32 01 002 023.000	4005 Chelsea Dr	X	X	X	X	X	X	X	X	X	X		No Response in 2013
20	04 09 32 01 004 037.000	203 Park Ave E Chisholm	X	X	X	X	X	X	X	X	X			Pending
21	04 09 32 01 005 007.000	4028 Vandiver Ct	X	X	X	X	X	X	X	X	X			Confiscated by State-Title Not Issued
22	04 09 32 01 009 007.000	210 E Park Ave	X	X	X	X	X	X	X	X	X		X	No Response in 2013
23	04 09 32 01 010 003.000	236 Gardendale Dr	X	X	X	X	X	X	X	X	X			Pending
24	04 09 32 01 013 005.000	1740 Harold St	X	X	X	X	X	X	X	X	X			No Response in 2013
25	04 09 32 01 015 001.000	0 Texas St	X	X	X	X	X	X	X	X	X			Confiscated by State-Title Not Issued
26	04 09 32 01 015 011.000	0 Champion St	X	X	X	X	X	X	X	X	X		X	No Response in 2013
27	04 09 32 01 019 008.000	0 Houser St	X	X	X	X	X	X	X	X	X			Incomplete Title
28	04 09 32 01 020 013.000	19 Houser St	X	X	X	X	X	X	X	X	X			Pending
29	04 09 32 01 020 016.000	5 Houser St	X	X	X	X	X	X	X	X	X	X	X	Pending
30	04 09 32 01 020 017.000	0 Houser St	X	X	X	X	X	X	X	X	X			No Response in 2013
31	04 09 32 01 021 026.000	539 Broadway St Chisholm	X	X	X	X	X	X	X	X	X		X	No Response in 2013
32	04 09 32 01 022 004.000	454 Gardendale Dr	X	X	X	X	X	X	X	X	X		X	No Response in 2013
33	04 09 32 02 006 019.000	41 Garden St	X	X	X	X	X	X	X	X	X		X	Incomplete Title
34	04 09 32 02 006 029.000	67 Garden St	X	X	X	X	X	X	X	X	X		X	No Response in 2013
35	04 09 32 02 006 039.017	3621 Erwin Dr	X	X	X	X	X	X	X	X	X			No Response in 2013
36	04 09 32 02 006 097.000	219 Destin St	X	X	X	X	X	X	X	X	X		X	No Response in 2013
37	04 09 32 02 006 130.000	2915 Lower Wetumpka Rd	X	X	X	X	X	X	X	X	X			Incomplete Title
38	04 09 32 02 006 132.000	2925 Lower Wetumpka Rd	X	X	X	X	X	X	X	X	X		X	Mail Returned
39	04 09 32 02 007 013.000	128 Destin St	X	X	X	X	X	X	X	X	X		X	Mail Returned
40	04 09 32 02 010 011.000	109 E Park Ave Chisholm	X	X	X	X	X	X	X	X	X		X	No Response in 2013
41	04 09 32 02 012 012.000	Chisholm St	X	X	X	X	X	X	X	X	X			Incomplete Title
42	04 09 32 02 013 019.000	15 Broadway St	X	X	X	X	X	X	X	X	X		X	Mail Returned
43	04 09 32 03 003 002.000	1613 Crouson St	X	X	X	X	X	X	X	X	X			Pending
44	04 09 32 03 004 040.000	2369 Lower Wetumpka Rd	X	X	X	X	X	X	X	X	X		X	Incomplete Title
45	04 09 32 03 005 002.004	3513 Jason Ct	X	X	X	X	X	X	X	X	X		X	No Response in 2013
46	04 09 32 03 005 003.000	0 Seaboard Air Line RR	X	X	X	X	X	X	X	X	X		X	Incomplete Title
47	04 09 32 03 009 013.000	1648 S Yarbrough Ct	X	X	X	X	X	X	X	X	X		X	Incomplete Title

Table A2  
Coliseum Boulevard Plume - Properties Without Executed Deed Restrictions  
As of 12/31/2013

Count	Parcel Number	Property Address	Mid Year Probate Research	Year End Probate Research	Mid Year Online Tax Research	Year End Online Tax Research	Quarter 1 Bankruptcy & Foreclosure Research	Quarter 2 Bankruptcy & Foreclosure Research	Quarter 3 Bankruptcy & Foreclosure Research	Quarter 4 Bankruptcy & Foreclosure Research	Mailed Information Letters	Mailed Notification Letters	Phone Call(s)	Not Executed Reason 2013
48	04 09 32 03 009 015.000	1640 Yarbrough Ct	X	X	X	X	X	X	X	X	X		X	No Response in 2013
49	04 09 32 03 012 007.000	3132 Cotton St	X	X	X	X	X	X	X	X	X		X	No Response in 2013
50	04 09 32 03 018 008.000	1532 Gibson St	X	X	X	X	X	X	X	X	X		X	No Response in 2013
51	04 09 32 03 018 011.001	2414 Lower Wetumpka Rd	X	X	X	X	X	X	X	X	X		X	No Response in 2013
52	04 09 32 04 001 022.000	2131 Yarbrough Cir	X	X	X	X	X	X	X	X	X		X	No Response in 2013
53	04 09 32 04 003 010.000	3324 Texas St	X	X	X	X	X	X	X	X	X			No Response in 2013
54	04 09 32 04 004 002.000	1814 Crouson St	X	X	X	X	X	X	X	X	X	X	X	No Response in 2013
55	04 09 32 04 019 001.000	1982 Yarbrough St	X	X	X	X	X	X	X	X	X			No Response in 2013

**Category Descriptions**

Mid Year Probate Research - Researched current owner(s) through records filed at Probate

Year End Probate Research - Researched current owner(s) through records filed at Probate

Mid Year Online Tax Research - Researched current owner(s) through Montgomery County online tax records

Year End Online Tax Research - Researched current owner(s) through Montgomery County online tax records

Quarter 1 Bankruptcy & Foreclosure Research - Researched current owner(s) bankruptcy status through online database PACER and current owner(s) foreclosure status through *Montgomery Advertiser* and *Montgomery Independent*

Quarter 2 Bankruptcy & Foreclosure Research - Researched current owner(s) bankruptcy status through online database PACER and current owner(s) foreclosure status through *Montgomery Advertiser* and *Montgomery Independent*

Quarter 3 Bankruptcy & Foreclosure Research - Researched current owner(s) bankruptcy status through online database PACER and current owner(s) foreclosure status through *Montgomery Advertiser* and *Montgomery Independent*

Quarter 4 Bankruptcy & Foreclosure Research - Researched current owner(s) bankruptcy status through online database PACER and current owner(s) foreclosure status through *Montgomery Advertiser* and *Montgomery Independent*

Mailed Information Letters - Mailed letter(s) to all current owners providing general Coliseum Boulevard Plume information

Mailed Notification Letters - Mailed letter(s) to new owners providing Coliseum Boulevard Plume information

Phone Call(s) - Placed phone call(s) or returned phone call(s) from property owner(s)

**2013 Continuing Efforts**

Reach out via mailings and phone calls to current owners

Conduct research reviews of Montgomery County Probate online records semi-annually

Conduct research reviews of Montgomery County Tax online records semi-annually

Research bankruptcy status for each owner quarterly

Research foreclosures for each property quarterly



# **APPENDIX B**

Coliseum Boulevard Plume  
Institutional Control Verification Review  
For Deed Restrictions

## Form 1A - Transactions Review

Date of Review: (MM/DD/YYYY)	2/11/2014
Period Reviewed:	1/1/2013 - 12/31/2013
Reviewer Name:	Cassi Epperson / April Kirksey

Total Transactions	Residential	Non-Residential	Total	Attachment
<b>Transactions Filed in Probate (Found During 2013)</b>	<b>221</b>	<b>12</b>	<b>233</b>	
Deeds	187	12	199	1
Dated Between 1/1/2013 - 12/31/2013	161	11	172	
Dated Prior to 1/1/2013	26	1	27	
Foreclosures	32	0	32	2
Dated Between 1/1/2013 - 12/31/2013	29	0	29	
Dated Prior to 1/1/2013	3	0	3	
Bond for Titles (BFT)	2	0	2	3
Dated Between 1/1/2013 - 12/31/2013	1	0	1	
Dated Prior to 1/1/2013	1	0	1	

<b>Transactions Not Filed in Probate</b>	<b>59</b>	<b>3</b>	<b>62</b>	
Tax Sales	39	3	42	4
Bankruptcies	20	0	20	5

<b>Total Transactions</b>	<b>280</b>	<b>15</b>	<b>295</b>	
---------------------------	------------	-----------	------------	--

Total CBP Parcels	Residential	Non-Residential	Total
<b>Parcels with Executed Covenants</b>	<b>1,955</b>	<b>184</b>	<b>2,139</b>
A - With Deeds, Foreclosures and/or BFTs Only	150	10	160
B - With Tax Sales and/or Bankruptcies Only	54	3	57
C - With Both A and B Transactions	2	0	2
D - Without Transactions	1,749	171	1,920

<b>Parcels without Executed Covenants</b>	<b>45</b>	<b>10</b>	<b>55</b>
A - With Deeds, Foreclosures and/or BFTs Only	4	0	4
B - With Tax Sales and/or Bankruptcies Only	3	0	3
C - With Both A and B Transactions	0	0	0
D - Without Transactions	38	10	48

<b>Total CBP Parcels</b>	<b>2,000</b>	<b>194</b>	<b>2,194</b>
--------------------------	--------------	------------	--------------

Note 1: A map of parcels with and without executed covenants has been included as Attachment 6.

Note 2: New parcel data was acquired from Montgomery County in 2013 for the ICB area. Several parcels within the ICB area had either merged or split compared with the previous parcel data. The net difference in total parcels within the ICB decreased from 2,198 parcels (as reported in the 2012 Annual Report) to 2,194 parcels (as reported in the 2013 Annual Report).

## Form 1B - Cross Indexing Review

Date of Review: (MM/DD/YYYY)	2/11/2014
Period Reviewed:	1/1/2013 - 12/31/2013
Reviewer Name:	Cassi Epperson / April Kirksey

Total CBP Parcels	Total	Reviewed for Cross-Indexing
<b>Executed Parcels</b>	<b>2,139</b>	
With Transactions Filed in Probate	162	100%
A - With Deeds, Foreclosures and/or BFTs Only	160	
C - With Both A and B Transactions	2	
Without Transactions Filed in Probate	1,977	10%
B - With Tax Sales and/or Bankruptcies Only	57	
D - Without Transactions	1,920	

<b>Not Executed Parcels</b>	<b>55</b>	
A - With Deeds, Foreclosures and/or BFTs Only	4	
B - With Tax Sales and/or Bankruptcies Only	3	
C - With Both A and B Transactions	0	
D - Without Transactions	48	
<b>Total CBP Parcels</b>	<b>2,194</b>	

Total Transactions Filed in Probate	Cross-Indexed	To Be Cross-Indexed (Attachment 7)	Covenant Not Yet Filed	Prior to Covenant	Total
<b>Number of Deed Transactions</b>	<b>106</b>	<b>89</b>	<b>3</b>	<b>1</b>	<b>199</b>
Parcels with Executed Covenants	106	89	0	0	195
Parcels without Executed Covenants	0	0	3	1	4
<b>Number of Foreclosures</b>	<b>19</b>	<b>13</b>	<b>0</b>	<b>0</b>	<b>32</b>
Parcels with Executed Covenants	19	13	0	0	32
Parcels without Executed Covenants	0	0	0	0	0
<b>Number of Bond for Titles</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>2</b>
Parcels with Executed Covenants	0	1	0	0	1
Parcels without Executed Covenants	0	0	1	0	1
<b>Total Transactions Filed in Probate</b>	<b>125</b>	<b>103</b>	<b>4</b>	<b>1</b>	<b>233</b>

10% Cross-Indexing Review	Total	Attachment
Executed Parcels without Transactions Filed in Probate	1,977	
Review Percentage	10%	
Number of Parcels Reviewed	198	8
Cross-Indexed Correctly?		
Yes	186	
No	0	
Other	12	

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
1	04 09 32 02 014 003.000	110 Broadway St	Warranty Deed	Paul St. John & Joeanne J. St. John	106 Broadway St;Montgomery;AL;36110	4472/664	1/23/2009	Paul St. John;106 Broadway St;Montgomery;AL;36110	Dorothy Ann St. John	3588/890	Yes	None
2	04 09 32 01 024 016.000	307 Gardendale Dr	Quitclaim Deed	Timothy L. Thaggard	4209 Patio Pl;Montgomery;AL;36109	4498/677	12/25/2010	Chris Thaggard;609 Flagstaff;Montgomery;AL;36109	Carrie L. Thaggard	3499/588	Yes	2A
3	04 09 29 03 015 028.000	59 Cox Ln	Special Warranty Deed	Jimmy James Bulger Enterprises, Inc.	2500 Plum St;Montgomery;AL;36107	4512/142	3/24/2011	James Bulger;P.O. Box 230785;Montgomery;AL;36123	Edward and Marjorie Norman	3551/842	Yes	2A
4	04 09 32 01 009 006.000	212 Park Ave Chisholm	Special Warranty Deed	Jimmy James Bulger	P.O. Box 230785;Montgomery;AL;36123	4346/729	8/12/2011	Jimmy Bulger;P.O. Box 230785;Montgomery;AL;36123	RNR Properties	3666/299	No	None
5	04 09 32 03 005 002.022	3540 Manley Dr	Quitclaim Deed	Stewardship Fund No. 7, LP	One Allen Center;Suite 500;700 Central Expressway South;Allen;TX;75013	4260/884	12/20/2011	Elaine Hammett, Documents Department;Halo Asset Management, LLC;One Allen Center, Suite 500;700 Central Expressway South;Allen;TX;75013	John Raines and Shirley T Raines	3611/589	No	None
6	04 09 29 03 008 002.000	3314 Lower Wetumpka Rd	Warranty Deed	Barry Womack	3300 Lower Wetumpka Rd;Montgomery;AL;36110	4470/726	1/5/2012	The Law Office of Keith A. Howard, L.L.C.;102 South Boundary Street;Wetumpka;AL;36092	Kenneth Collier and Karen Collier	3606/51	No	None
7	04 09 32 01 020 005.000	400 Broadway St	Special/Limited Warranty Deed	Harvey Properties of Montgomery County Alpha, LLC	2328 Samera Drive;Tampa;FL;33618	4287/204	5/15/2012	Jay A. Rosenberg, Esq.;Rosenberg, LPA, Attorney At Law;7367A E. Kemper Road;Cincinnati;OH;45249	Federal Home Loan Mortgage Corporation	3649/889	No	2A
8	04 09 32 02 010 016.000	132 Ingle Ct	Warranty Deed	ADB Enterprises, L.L.C.	1941 South Hull Street;Montgomery;AL;36104	4308/728	6/13/2012	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	William E. Blake	3853/440	No	2A
9	04 09 32 02 007 016.000	116 Destin St	Warranty Deed	ADB Enterprises, L.L.C.	1941 South Hull Street;Montgomery;AL;36104	4308/728	6/13/2012	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	William E. Blake	3553/709	No	2A
10	04 09 32 02 006 039.083	3533 Jason Ct	Warranty Deed	ADB Enterprises, LLC	1941 South Hull Street;Montgomery;AL;36104	4308/728	6/13/2012	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	William E. Blake	3553/707	No	2A
11	04 09 32 02 006 077.000	120 Cedar St	Warranty Deed	ADB Enterprises, L.L.C.	1941 South Hull Street;Montgomery;AL;36104	4308/728	6/13/2012	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	William E. Blake	3551/866	No	2A
12	04 09 32 02 006 037.000	223 Destin Dr	Special Warranty Deed	The Secretary of Housing and Urban Development	c/o Michaelson, Connor & Boul;4400 Will Rogers Parkway;Suite 300;Oklahoma City;OK;73108-183	4427/2	7/6/2012	Andy Saag;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Bank of America, NA successor by merger to BAC Home Loans Servicing, LP	3553/899	No	2A
13	04 09 32 01 017 003.000	2108 Powell Ln	Warranty Deed	Capital Real Estate Solutions, L.L.C.	9320 Sturbridge Place;Montgomery;AL;36117	4312/570	7/27/2012	Charles W. Edmondson, P.C.;621 S. Perry Street;Montgomery;AL;36104	Curtis Lee Robinson	3498/949	No	None
14	04 09 29 03 012 007.000	6 Rotary St	Special Warranty Deed	Anderson Hunter	6 Rotary Street;Montgomery;AL;36110	4327/719	8/30/2012	Steven J Shaw;Stephens Millirons, PC;120 Seven Cedars Drive;Huntsville;AL;35802	Fannie Mae A/K/A Federal National Mortgage Association	3695/676	No	2A

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
15	04 09 32 03 006 002.000	1668 Crouson St	Special Warranty Deed	The Secretary of Housing and Urban Development	c/o Michaelson, Connor & Boul;4400 Will Rogers Parkway;Suite 300;Oklahoma City;OK;73108-183	4422/947	9/25/2012	Cynthia W. Williams;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	EverBank	3508/266	No	2A
16	04 09 29 04 002 003.000	129 Rotary St	Quitclaim Deed	Jerry Wayne Pitts	129 Rotary St;Montgomery;AL;36110	4335/451	9/26/2012	Paul E. Burkett, Attorney;Azar & Azar, LLC;4276 Lomac St;Montgomery;AL;36106	Nadine Lambiotte Schenberg	3520/446	No	2A
17	04 09 32 01 009 006.000	212 Park Ave Chisholm	Special Warranty Deed	Lonzy Clifton Properties, Inc	80 Country Road 912;Orrville;AL;36767	4346/726	10/22/2012	James Bulger;P.O. Box 230785;Montgomery;AL36123	Jimmy James Bulger Enterprises Inc.	3666/299	No	2A
18	04 09 32 01 017 003.000	2108 Powell Ln	Warranty Deed	DM Equity, L.L.C.	P.O. Box 1203;Millbrook;AL;36054	4353/715	10/26/2012	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	Capital Real Estate Solutions L.L.C.	3498/949	No	None
19	04 08 28 04 000 003.036	909 Cruz Ct	Quitclaim Deed	Isaac Shaw Jr. and Keshia D. Jackson Shaw	909 Cruz Ct;Montgomery;AL;36110	4355/428	11/5/2012	John C. Cason, Attorney at Law;1425 I-85 Parkway Suite F;Montgomery;AL;36106	Rosie L. Harris	3505/191	No	2A
20	04 09 32 01 002 009.000	4020 Keating Dr	Special Warranty Deed	The Secretary of Housing and Urban Development	c/o Michaelson, Connor & Boul;4400 Will Rogers Parkway;Suite 300;Oklahoma City;OK;73108-183	4481/812	11/6/2012	Rebecca Redmond;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	JP Morgan Chase Bank, National Association, successor by merger to Chase Home Finance, LLC, successor by merger to Chase Manhattan Mortgage Corporation	3510/945	Yes	None
21	04 09 32 03 005 002.022	3540 Manley Dr	Quitclaim Deed	RWLS V Holdings LLC	P.O. Box 8451;Mesa;AZ;85213	4365/617	11/7/2012	Katharine Burkhalter, Attorney at Law retained by;Orion Financial Group, Inc;2860 Exchange Blvd;Suite 100;Southlake;TX;76092	Stewardship Fund No 7, LP	3611/589	No	2A
22	04 09 32 02 006 076.000	124 Cedar St	Warranty Deed	The Secretary of Housing and Urban Development of Washington D.C.	600 Beacon Parkway West;Beacon Ridge Tower Suite 300;Birmingham;AL;35209	4419/110	11/19/2012	Beth McFadden Rouse;McFadden, Lyon & Rouse, L.L.C.;718 Downtowner Boulevard;Mobile;AL;36609	Bank of America, N.A. successor by merger to BAC Home Loans Servicing, LP f/k/a Countrywide Home Loans Servicing, LP for the benefit of the Fannie Mae Remic Trust 2007-W10	3780/226	No	2A
23	04 09 32 01 016 016.000	3437 Harris St	Quitclaim Deed	Donald R Robinson & Lisa Robinson	3437 Harris St;Montgomery;AL;36110	4512/189	11/26/2012	James Crossley;1100 Crossley Dr;Wetumpka;AL;36093	James A Crossley	3498/889	Yes	2A
24	04 09 32 01 006 024.000	321 Shelly Ln	Quitclaim Deed	Ronald J. Creel, Sr	PO Box 20117;Montgomery;AL;36108	4403/795	12/12/2012	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	Terrance J. Calvin and Londiwe Nkiwane Calvin	3510/91	No	2A
25	04 09 32 01 024 028.000	355 Gardendale Dr	Quitclaim Deed	Righteous Capital, LLC	1900 The Exchange S.E.;Suite 410;Atlanta;GA;30339	4407/443	12/13/2012	Grantor	Circle B LLC	3619/76	No	2A
26	04 09 32 02 013 003.000	114 Chisholm St	Warranty Deed	DM Equity LLC	1167 Smithbridge Road;Chadds Ford;PA;19317	4377/691	12/19/2012	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	Jennifer Gray Investments, L.L.C.	3619/115	No	None
27	04 09 32 01 023 007.000	442 Park Ave Chisholm	Warranty Deed	Ralph M. Stanford and Teresa W. Stanford	P.O. Box 454;Hope Hull;AL;36043	4377/419	12/27/2012	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	Ralph M. Stanford and Teresa Standford	4512/297	Yes	None



Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
28	04 09 32 04 005 006.000	1813 Crouson St	Warranty Deed in Lieu of Foreclosure	Ree Land, LLC	444 S Hull Street;Montgomery;AL;36104	4381/742	1/2/2013	Joseph W. Warren, P.C.;560 South McDonough Street;Suite C;Montgomery;AL;36104	Alan H. Martin	3715/790	No	None
29	04 09 32 01 006 033.000	312 Vandiver Blvd	Warranty Deed	DM Equity, L.L.C.	1167 Smithbridge Road;Chadds Ford;PA;19317	4390/442	1/3/2013	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	Sharon L. Hill, Daughter of Wilma Hill, deceased	3509/961	No	None
30	04 09 32 01 006 033.000	312 Vandiver Blvd	Warranty Deed	DM Equity, L.L.C.	1167 Smithbridge Road;Chadds Ford;PA;19317	4390/440	1/3/2013	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	Dennis Owens, Son of Wilma Hill, deceased	3509/961	No	None
31	04 09 32 01 017 003.000	2108 Powell Ln	Statutory Warranty Deed	RTJ Props, L.L.C	770 E. Main Street;Suite 501;Lehi;UT;84043	4402/218	1/7/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	D M Equity, L.L.C.	3498/949	No	None
32	04 09 32 02 006 051.000	7 Cedar St	Warranty Deed	Denise M. Day	7 Cedar St;Montgomery;AL;36110	4386/559	1/10/2013	John C. Cason, Attorney;1425 I-85 Parkway;Suite F;Montgomery;AL;36106	Michael Shelton	3500/341	No	2A
33	04 09 29 04 002 014.000	101 Rotary St	Warranty Deed	Capital Real Estate Solutions, L.L.C.	P.O. Box 240392;Montgomery;AL;26124	4382/906	1/10/2013	Charles W. Edmondson, P.C.;P.O. Box 59;Montgomery;AL;36101-0059	Coosa Crossing, L.L.C.	3511/553	No	None
34	04 09 32 04 005 006.000	1813 Crouson St	Warranty Deed	Katherine M. Girdner	3480 Vermont Dr;Montgomery;AL;36109-3524	4382/725	1/10/2013	Joseph W. Warren, P.C.;560 South McDonough Street;Suite C;Montgomery;AL;36104	Ree Land, LLC	3715/790	No	2A
35	04 09 32 02 006 123.000	110 Park Ave Chisholm	Deed Reserving a Life Estate	Kermitt Wayne Sanders	140 Sanders Rd;Equality;AL;36026	4382/902	1/11/2013	Charles W. Edmondson, P.C.;621 S. Perry Street;Montgomery;AL;36104	Sarah S. Funderburk	3553/915	No	2A
36	04 09 32 02 006 123.001	0 Park Ave Chisholm	Deed Reserving a Life Estate	Kermitt Wayne Sanders	140 Sanders Rd;Equality;AL;36026	4382/902	1/11/2013	Charles W. Edmondson, P.C.;621 S. Perry Street;Montgomery;AL;36104	Sarah S. Funderburk	3828/151	No	2A
37	04 09 32 03 008 009.000	3216 Cotton St	Quit-Claim Deed	Jack W. Anderson and Kem Atwell Anderson	7149 Wynlakes Boulevard;Montgomery;AL;36117	4382/557	1/11/2013	Charles W. Edmondson, P.C.;621 S. Perry Street;Montgomery;AL;36104	Jack W. Anderson	3567/415	No	2A
38	04 08 33 02 000 094.000	1623 Coliseum Blvd	Quitclaim Deed	Lee A. Barlow	1623 Coliseum Blvd;Montgomery;AL;36110	4383/007	1/14/2013	David M. Folmar;6940-B Vaughn Road;Montgomery;AL;36116	Sonja Jeryl Johnson	3506/212	No	2A
39	04 09 29 03 009 006.000	309 Edward St	Warranty Deed	Scott Folmar	54 Cecil Station Ct;Mathews;AL;36052	4385/164	1/15/2013	Paul G. Delaitsch;6737 Taylor Circle;Montgomery;AL;36117	David Wayne Slater and Albert Glenn Slater	3586/554	No	None
40	04 09 32 04 001 004.000	3430 Flintstone Ct	Quitclaim Deed	4M Real Estate Investment Company, LLC	P.O. Box 680732;Prattville;AL;36068	4384/98	1/16/2013	Grantor	John M. McQueen and Nancie R. McQueen	3503/838	No	None
41	04 09 29 03 009 002.000	5 Edwards St	Personal Representative's Deed to Perfect Record Title	Diane Parrish Griffin	4924 Felder Road;Hope Hull;AL;36043	4384/967	1/17/2013	Frederick T. Enslin, P.C.;Attorney at Law;Post Office Box 240848;Montgomery;AL;36124-0848	Diane Parrish Griffin and Fred Leland Griffin, as Personal Representatives for the Estate of Fred Callaway Griffin		N/A	2B

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
42	04 09 32 01 025 010.000	318 Gardendale Dr	Quitclaim Deed	A.C. Tyus and Joshua Tyus	2397 Dallas Rd 428;Sardis;AL;36775	4386/306	1/22/2013	Grantor	Eric Tyus	3500/541	No	2A
43	04 09 29 04 003 012.000	100 Rotary St	Special Warranty Deed	Harbour Portfolio VII, LP	8214 Westchester;Suite 635;Dallas;TX;75225	4393/860	1/22/2013	Jay A. Rosenberg, Esq.;Rosenberg LPA, Attorneys At Law;3805 Edwards Road;Suite 550;Cincinnati;OH;45209	Federal National Mortgage Association	3666/317	No	2A
44	04 09 32 04 003 009.000	3330 Texas St	Warranty Deed	DM Equity, L.L.C.	1167 Smithbridge Road;Chadds Ford;PA;19317	4388/661	1/22/2013	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	BDHM, Inc.	3628/146	No	None
45	04 09 32 01 009 013.000	213 Gardendale Dr	Quitclaim Deed	A.C. Tyus and Joshua Tyus	2397 Dallas Road 428;Sardis;AL;36775	4386/309	1/22/2013	Grantor	Eric Tyus	3616/7	No	2A
46	04 09 32 04 001 004.000	3430 Flintstone Ct	Quitclaim Deed	John M. McQueen and Nancie R. McQueen	1635 Northpointe Drive;Deatsville;AL;36022	4388/258	1/25/2013	Grantee	4M Real Estate Investment Company, LLC	3503/838	No	2A
47	04 09 32 03 008 012.000	3204 Cotton St	Warranty Deed Jointly For Life With Remainder To Survivor	William J. McFarland and Maxine McFarland	1545 Hogan Road;Deatsville;AL;36022	4390/115	1/28/2013	Regina B. Edwards, Esq.;109 E Bridge Street;Wetumpka;AL;36092	Marion T. McFarland	3551/828	No	2A
48	04 09 32 02 011 009.000	2850 Creative St	Statutory Warranty Deed	RTJ Props, LLC	770 E. Main Street;Suite 501;Lehi;UT;84043	4402/261	1/30/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway, Suite 210;Birmingham;AL;35209	DM Equity, LLC	3507/411	No	None
49	04 09 32 01 016 022.000	3463 East St	Warranty Deed	Miry Rabinovitch	P.O. Box 18351;Encino;CA;91416	4390/168	1/31/2013	Monica G. Hammett, P.C.;1310 old Oak Place;Montgomery;AL;36117	The Estate of George B. Singleton	3498/919	No	2A
50	04 09 32 04 003 008.000	3336 Texas St	Deed	Folasayo Moses Yinusa	3336 Texas St;Montgomery;AL;36110	4392/907	2/4/2013	Jack Walden;8 Marlborough Street;Montgomery;AL;36109	Willadean R. Walden	3520/616	No	2A
51	04 09 32 01 003 007.000	4005 Keating Dr	Special Warranty Deed	Clark Stoudemire and Loretta Stoudemire	700 Martin Luther King Drive;Prattville;AL;36067	4411/458	2/7/2013	Jay A. Rosenberg, Esq.;Rosenberg LPA, Attorneys at Law;3805 Edwards Road;Suite 550;Cincinnati;OH;45209	Federal Home Loan Mortgage Corporation	3511/41	No	2A
52	04 09 32 02 011 009.000	2850 Creative St	Statutory Warranty Deed	Horizon Trust Company Custodian FBO Charles Brown IRA	2501 Yale Blvd. SE;Ste 304;Albuquerque;NM;87106- 4358	4402/263	2/11/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	RTJ Props, LLC	3507/411	No	2A
53	04 09 32 01 017 003.000	2108 Powell Ln	Statutory Warranty Deed	2108 Powell Lane AL, L.L.C.	6335 Bennington Rd;Mechanicsburg;PA;17050	4402/221	2/13/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	RTJ Props, LLC	3498/949	No	2A
54	04 09 32 01 004 058.000	347 Park Ave Chisholm	Warranty Deed	Wanda Vaughans	PO Box 210614;Montgomery;Al;36121	4399/425	2/15/2013	Paul G. Delaitsch, P.C.;6737 Taylor Circle;Montgomery;AL;36117	Leroy Lamar Ducker and Betty Jean Ducker	3510/219	No	2A

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
55	04 09 32 01 001 001.000	4047 Fairground Rd	Special Warranty Deed	Rent to Own Properties, Inc.	1537 Rex Street;Montgomery;AL;36107	4407/262	2/19/2013	Paul Kemp;Morris, Hardwick, Schneider, LLC;2718 20th Street South;Suite 210;Birmingham;AL;35209	Deutsche Bank National Trust Company, as Trustee of the Home Equity Mortgage Loan Asset-Backed Trust Series INABS 2005-B, Home Equity Mortgage Loan Asset-Backed Certificates, Series INABS 2005 B under the Pooling and Servicing Agreement dated June 1, 2005	3511/933	No	2A
56	04 09 32 01 016 007.000	3452 Texas St	Quitclaim Deed	Jennifer D. Geib	3452 Texas Street;Montgomery;AL;36110	4466/287	2/19/2013	None	Roger Dale Rodgers II	3638/940	No	2A
57	04 08 28 04 000 003.034	921 Cruz Ct	Special Warranty Deed	Emmanuel A. Wilson, II	921 Cruz Court;Montgomery;AL;36110	4402/645	2/22/2013	Remond Law, LLC;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	Shaun Donovan, the Secretary of Housing and Urban Development	3616/94	No	2A
58	04 09 32 01 002 023.000	4005 Chelsea Dr	Special Warranty Deed	MGC Development, Inc	3171 Rosemont Ct.;Millbrook;AL;36054	4406/86	2/27/2013	Jeff G. Underwood, Attorney;Sirote & Permutt, P.C.;2311 Highland Avenue South;Birmingham;AL;35205	Fannie Mae a/k/a Federal National Mortgage Association		N/A	2B
59	04 09 32 01 026 017.000	221 Broadway St	Corporation Warranty Deed	Community Ministries, Inc	221 Broadway St;Montgomery;AL;36110	4402/936	2/28/2013	None	Montgomery Area Mental Health Authority, Inc.	3554/665	Yes	2A
60	04 09 32 01 026 006.000	312 Chisholm St	Corporation Warranty Deed	Friendship Mission, Inc.	1701 East Trinity Blvd;Montgomery;AL;36106	4402/935	2/28/2013	None	Montgomery Area Mental Health Authority, Inc.	3554/663	Yes	2A
61	04 08 33 01 000 001.039	848 Gardendale Dr E	Quit Claim Deed	Alvonte L. Adams	2431 E. 6th Street;Montgomery;AL;36106	4406/472	2/28/2013	Paul G. DeLaitsch. P.C.;6737 Taylor Circle;Montgomery;AL;36117	The Secretary of Veterans Affairs	3502/771	No	2A
62	04 09 32 01 002 017.000	411 Park Ave Chisholm	Special Warrnty Deed	Secretary of Housing and Urban Development	950 22nd Street N.;Suite 900;Birmingham;AL;35203	4419/986	3/5/2013	Bowdy J. Brown, Esq.;Sasser, Sefton, Brown, Tipton & Davis, P.C.;Post Office Box 242127;Montgomery;AL;36124-2127	Alabama Housing Finance Authority	3715/784	No	None
63	04 09 32 03 004 032.000	2435 Lower Wetumpka Rd	Corporate Warranty Deed	Carlos Ware	2435 Lower Wetumpka Rd;Montgomery;AL;36104	4406/812	3/5/2013	SNS Properties, LLC;Cherry Creek Ct;Montgomery;AL;36117	J & P Entertainment, LLC	3551/620	No	2A
64	04 09 29 04 004 015.000	102 Kiwanis St	Warranty Deed	Darlene K. Harris and Phillip E. Harris	104 Kiwanis St;Montgomery;AL;36110	4407/275	3/7/2013	Paul G. Delaitsch;Attorney at Law;6737 Taylor Circle;Montgomery;AL;36117	Kathy Sue Stacey, individually and as Personal Representative of the Estate of Malcolm O'Neal Stacey, deceased	3639/50	No	2A
65	04 09 32 03 004 026.000	2451 Lower Wetumpka Rd	Warranty Deed	Roosevelt Pettway	2465 Lower Wetumpka Rd;Montgomery;AL;36110	4408/189	3/8/2013	Billy L. Carter, Esq.;1120 South Court St;Montgomery;AL;36104	Edward S. Lupian, by and through Linda Lupian, Attorney-In-Fact and Melissa L. Ott	3554/785	No	2A
66	04 09 32 03 004 027.000	0 Lower Wetumpka Rd	Warranty Deed	Roosevelt Pettway	2465 Lower Wetumpka Rd;Montgomery;AL;36110	4408/189	3/8/2013	Billy L. Carter, Esq.;1120 South Court St;Montgomery;AL;36104	Edward S. Lupian, by and through Linda Lupian, Attorney-In-Fact and Melissa L. Ott	3554/783	No	2A
67	04 09 32 04 019 010.000	1924 Yarbrough St	Warranty Deed	Melanie D.Ellis	1924 Yarbrough Street;Montgomery;AL;36110	4417/886	3/8/2013	Entrust Solutions, LLC;John C. Cason, Attorney;1425 I-85 Parkway;Suite F;Montgomery;AL;36106	Buyers-R-US Investment Properties, LLC	3666/287	No	2A

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
68	04 09 32 04 003 009.000	3330 Texas St	Statutory Warranty Deed	Valentines Homes, LLC	770 E. Main street;Suite 501;Lehi;UT;84043	4435/305	3/12/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	DM Equity, LLC	3628/146	No	None
69	04 09 32 01 001 003.000	4036 Chelsea Dr	Special Warranty Deed	Brenda F. Britt	4036 Chelsea Drive; Montgomery;AL;36110	4414/299	3/14/2013	Redmond Law, LLC;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	Shaun Donovan, the Secretary of Housing and Urban Development	3521/407	No	2A
70	04 09 32 01 011 005.000	125 Broadway St Chisholm	Statutory Warranty Deed	Riccardo Santiago and Stephen Santiago	91 Bellvernon Ave;Middletown;NY;10940	4414/848	3/15/2013	Paul G. DeLaitch;6737 Taylor Circle;Montgomery;AL;36117	Aliant Bank, a Division of USAmeriBank	3508/776	No	2A
71	04 08 28 04 000 003.009	849 Montero Dr	Special Warranty Deed	Walter Norris	849 Montero Drive;Montgomery;AL;36110	4447/522	3/21/2013	McCalla Raymer, LLC;105 Tallapoosa Street;Suite 109;Montgomery;AL;36104	Bank of America, N.A.	3505/51	No	2A
72	04 09 32 03 018 006.000	1540 Gibson St	Warranty Deed	Rafael W. Tambini and Brittney M. Tambini	1540 Gibson Street;Montgomery;AL;36110	4414/367	3/22/2013	James G. Martin, Jr.;Martin Closing Services, LLC;8429 Crossland Loop;Montgomery;AL;36117	Johnny W. Fox and Barbara B. Fox	3563/183	No	2A
73	04 09 32 01 020 014.000	11 Houser St	Warranty Deed	Rebekka D. Newell and Donna S Dew	208 Cripple Creek Road;Deatsville;AL;36022	4439/641	3/25/2013	Grantee	Rebekka D. Newell	3817/121	No	2A
74	04 09 32 01 010 017.000	215 Chisholm St	Executor Warranty Deed	Daniel Zollie Guthrie	3433 Idlewild Court;Montgomery;AL;36106	4417/188	3/27/2013	Tom Payne;Attorney at Law;305 South Lawrence Street;Montgomery;AL;36104	Daniel Guthrie, executor of the Last Will and Testamenet of U.D. Guthrie, deceased	3509/701	No	2A
75	04 08 33 02 000 093.000	1625 Coliseum Blvd	Special Warranty Deed	Alicia K. Nickelson	1625 Coliseum Blvd;Montgomery;AL;36110	4422/147	4/3/2013	Jeff G. Underwood, Attorney;Sirote & Permutt, P.C.;2311 Highland Avenue South;Birmingham;AL;35205	Fannie Mae a/k/a Federal National Mortgage Association	3506/222	No	2A
76	04 09 29 04 004 001.000	138 Kiwanis St	Warranty Deed	Zachary J. Lenz	1442 N. Evergreen Street;Burbank;CA;91505	4420/808	4/3/2013	Paul G. DeLaitch;6737 Taylor Circle;Montgomery;AL;36117	John E. Lenz and Ann M. Lenz	3628/83	No	2A
77	04 09 29 03 015 037.000	42 Cox Ln	Statutory Warranty Deed	Gary Gerber	PO Box 251;Lafayette;AL;36862	4423/776	4/3/2013	Parnell & Crum, P.A.;PO Box 2189;Montgomery;AL;36102-2189	River Bank & Trust	3666/329	No	2A
78	04 09 32 01 006 004.000	230 Vandiver Blvd	Warranty Deed	Sean Leander Sanders	232 E. Vandiver Boulevard;Montgomery;AL;36110	4423/321	4/9/2013	Fuller, Taylor & Holton, PC;5748 Carmichael Parkway;Suite D;Montgomery;AL;36117	Real Estate Enterprises, LLC	3803/222	No	2A
79	04 09 32 01 006 003.000	232 Vandiver Blvd	Warranty Deed	Sean Leander Sanders	232 Vandiver Dr;Montgomery;AL;36110	4424/288	4/9/2013	Grantor	Igor Bartenev	3628/63	No	2A
80	04 09 32 02 006 039.055	221 Amanda Loop	Quitclaim Deed	Home Opportunity, LLC	c/o Halo Asset Management, LLC, as Asset Manager;One Allen Center;Suite 500;700 Central Expressway South;Allen;TX;75013	4431/28	4/10/2013	Katharine Burkhalter, Attorney at Law retained by;Orion Financial Group, Inc.;2860 Exchange Blvd;Suite 100;Southlake;TX;76092	Transportation Alliance Bank Inc.	3501/121	No	2A
81	04 09 29 04 002 014.000	101 Rotary St	Warranty Deed	Lillie McCloud	128 Cascade Drive;Montgomery;AL;36117	4427/631	4/12/2013	Charles W. Edmondson, P.C.;Attorneys at Law;P.O. Box 59;Montgomery;AL;36101-0059	Capital Real Estate Solutions, LLC	3511/553	No	2A

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
82	04 09 32 02 006 039.004	101 Amanda Ln	Deed in Lieu of Foreclosure	Kyser Properties, Ltd	1537 Jean St;Montgomery;AL;36107	4440/650	4/12/2013	Charles W. Edmondson, P.C.;Attorneys at Law;621 S. Perry Street;Montgomery;AL;36104	Josephine Hudson	3500/911	No	2A
83	04 09 32 02 006 003.000	9 Garden St	Quitclaim Deed	April Oates Warren	63 Hillwood Ln;Wetumpka;AL;36093	4425/127	4/15/2013	Harold Howell;Howell, Sarto;Howell & Taylor;147 E. Main St;Prattville;AL;36067	Gloria McDaniel Oates	3502/11	No	2A
84	04 09 32 01 006 033.000	312 Vandiver Blvd	Statutory Warranty Deed	Valentines Homes, LLC	770E. Main Street;Suite 501;Lehi;UT;84043	4435/293	4/18/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	DM Equity, LLC	3509/961	No	None
85	04 09 32 03 005 002.014	3508 Manley Dr	Warranty Deed	Torrence Turner and Ashley French	3508 Manley Drive;Montgomery;AL;36110	4433/28	4/18/2013	Charles W. Edmondson;Attorney At Law;621 S. Perry Street;Montgomery;AL;36104	Family Mortgage Financing, Inc.	3552/568	No	2A
86	04 09 32 01 022 007.000	442 Gardendale Dr	Warranty Deed	HomeSouth, LLC	709 Mansion Street;Wetumpka;AL;36092	4429/912	4/24/2013	Garry S. McAnnally, LLC;Attorney at Law;P.O. Box 490;Millbrook;AL;36054	Morris D. Casey and Jacqueline J. Casey	3498/396	No	2A
87	04 09 32 03 005 002.019	3528 Manley Dr	Warranty Deed	Transformation Montgomery, Inc.	6000 Atlanta Hwy;Montgomery;AL;36117	4432/759	4/24/2013	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	Faith Crusades Ministries	3508/396	No	2A
88	04 09 32 03 005 002.015	3512 Manley Dr	Warranty Deed	Transformation Montgomery, Inc.	6000 Atlanta Hwy;Montgomery;AL;36117	4432/759	4/24/2013	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	Faith Crusades Ministries	3552/600	No	2A
89	04 09 32 02 015 003.000	1621 Champion St	Warranty Deed	Laqushia Taylor	1621 Champion Street;Montgomery;AL;36110	4430/711	4/26/2013	James G. Martin, Jr.;8429 Crossland Loop;Montgomery;AL;36117	Capital Real Estate Solutions, LLC	3508/61	No	2A
90	04 09 32 01 021 029.000	545 Broadway St	Statutory Warranty Deed	Fireshot, LLC	770 E. Main Street;Suite 501;Lehi;UT;84043	4440/479	4/29/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	DM Equity, LLC	3619/97	No	None
91	04 09 29 03 009 006.000	309 Edward St	Warranty Deed	Folmar & White, LLC	54 Cecil Station Court;Mathews;AL;36052	4431/882	4/29/2013	Paul G. Delaitsch;Attorney at Law;6737 Taylor Circle;Montgomery;AL;36117	Scott Folmar	3586/554	No	2A
92	04 08 33 01 000 001.005	729 Gardendale Dr	Quitclaim Deed	Roy R. Marks	729 East Gardendale Dr;Montgomery;AL;36110	4440/140	4/30/2013	Zimmeran & Rothschild, LLC;608 S. Hull St;Montgomery;AL;36104	Roy R. Marks and Jeanette Marks	3505/311	No	2A
93	04 09 32 01 021 029.000	545 Broadway St	Statutory Warranty Deed	American Estate and Trust FBO Linda Bauer IRA	6900 Westcliff Drive;Las Vegas;NV;89145	4441/924	5/2/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL; 35209	Fireshot LLC	3619/97	No	2A
94	04 09 32 04 003 009.000	3330 Texas St	Statutory Warranty Deed	Horizon Trust Company Custodian FBO Barbara Colson IRA	2501 Yale Blvd., SE;Ste. 304;Albuquerque;NM;87106-4358	4442/223	5/6/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	Valentines Homes, LLC	3628/146	No	2A



Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
95	04 09 32 01 006 033.000	312 Vandiver Blvd	Statutory Warranty Deed	350 Southlawn Drive, LLC	5337 NW 48th Street;Coconut Creek;FL;33073	4442/189	5/6/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	Valentines Homes, LLC	3509/961	No	2A
96	04 09 32 01 020 016.000	5 Houser St	Warranty Deed	Kathleen Bryant Groves and Phyllis Bryant Shipp	302 Amberlee Ct;Foley;AL;36535	4441/620	5/9/2013	Robert W. Groves;302 Amberlee Ct;Foley;AL;36535	Mary Geneva Bryant, a widowed woman		Prior	2B
97	04 09 32 01 020 015.000	7 Houser St	Warranty Deed	Kathleen Bryant Groves and Phyllis Bryant Shipp	302 Amberlee Ct.;Foley;AL;36535	4441/617	5/14/2013	Robert W. Groves;302 Amberlee Ct;Foley;AL;36535	Mary Geneva Bryant	3521/347	No	2A
98	04 08 33 02 000 078.000	601 Chisholm St	Warranty Deed	Denitre Harris	607 Vista Terrace Drive;Montgomery;AL;36110	4440/386	5/16/2013	Edwin L. Yates;453 South Hull Street;Montgomery;AL;36104	Volunteers of America Southeast, inc.	3619/91	No	2A
99	04 09 32 03 007 003.000	1722 Crouson St	Warranty Deed	2 Brothers Properties, L.L.C.	1583 Upper Kingston;Pratville;AL;36067	4445/439	5/23/2013	Paul G. Delaitsch;6737 Taylor Circe;Montgomery;AL;36117	John M. Blake and David A. Blake	3520/796	No	2A
100	04 08 33 02 000 069.000	637 Chisholm St	Special Warranty Deed	Michael Russell	3662 Vaughn Road;Montgomery;AL;36106	4443/615	5/23/2013	Redmond Law, LLC;Antonina Abate;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	Shaun Donovan, the Secretary of Housing and Urban Development	3506/432	No	2A
101	04 09 32 03 009 021.000	1616 Yarbrough St	Special Warranty Deed	Jennifer Gray Investments, LLC	P.O. Box 1203;Millbrook;AL;36054	4445/727	5/27/2013	Steven A. Williams, Esq;213 Brentshire Drive;Brandon;FL;33511	M&T Bank	3553/901	No	None
102	04 09 32 03 009 021.000	1616 Yarbrough St	Statutory Warranty Deed	DM Equity, L.L.C.	3901 E. Roeser Road;Phoenix;AZ;85040	4445/731	5/29/2013	The Hamilton Law Firm;8244 Old Federal Road;Montgomery;AL;36117	Jennifer Gray Investments, L.L.C.	3553/901	No	2A
103	04 09 29 03 015 030.000	51 Cox Ln	Statutory Warranty Deed	J or J Properties, LLC.	403 7th Street;Tallasse;AL;36078	4450/295	5/29/2013	Alisa J. Caldwell; 576 Gilmer Avenue; Tallasse;AL;36078	River Bank & Trust Co.	3570/281	No	2A
104	04 09 32 02 006 039.021	3608 Erwin Dr	Statutory Warrantey Deed	Transformation Montgomery, Inc.	6000 Atlanta Hwy;Montgomery;AL;36117	4501/672	6/3/2013	Matthew T. Ellis;Parnell & Crum, P.A.;P.O. Box 2189;Montgomery;AL;36102	Dr. Pawan Chadha as Trustee of the Chadha Family Trust	3556/626	Yes	2A
105	04 09 32 03 004 032.000	2435 Lower Wetumpka Rd	Corporate Warranty Deed	Carlos Ware	2435 Lower Wetumpka Rd;Montgomery;AL;36104	4453/299	6/4/2013	SNS Properties, LLC;Cherry Creek Ct;Montgomery;AL;36117	J & P Entertainment, LLC	3551/620	No	2A
106	04 09 32 01 025 023.000	333 Chisholm St	Special Warranty Deed	Secretary of Veteran's Affairs	Department of Veteran's Affairs;VA Regional Loan Center;9500 Bay Pines Boulevard;St. Petersburg;FL;33708	4453/26	6/6/2013	Bowdy J. Brown, Esq.;Sasser, Sefton, Brown, Tipton & Davis, P.C.;Post Office Box 242127;Montgomery;AL 36124-2127	Alabama Housing Finance Authority	3843/488	No	2A
107	04 09 32 02 015 001.000	3469 Cotton St	Statutory Warranty Deed	DM Equity, L.L.C.	3901 E. Roeser Road;Phoenix;AZ;85040	4450/625	6/7/2013	The Hamilton Law Firm;8244 Old Federal Road;Montgomery;AL;36117	Jennifer Gray Investments, L.L.C.	3508/51	No	2A
108	04 09 32 02 015 001.000	3469 Cotton St	Statutory Warranty Deed	Jennifer Gray Investments, L.L.C.	PO Box 1203;Millbrook;AL;36054	4450/622	6/7/2013	The Hamilton Law Firm;8244 Old Federal Road;Montgomery;AL;36117	JBD, L.L.C.	3508/51	No	None

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
109	04 09 32 03 008 005.000	1714 Yarborough St	Warranty Deed	The Entrust Group, Inc. FBO Miry Rabinovitch, Account Number 51-00640	555 12th Street;Suite 1250;Oakland;CA;94607	4451/479	6/7/2013	Regina B. Edwards, Esq.;109 E. Bridge Street;Wetumpka;AL;36092	The Trustees of the Yarborough Street Baptist Church	3828/157	No	2A
110	04 09 32 02 013 003.000	114 Chisholm St	Statutory Warranty Deed	Red List Homes, LLC	770 E. Main Street;Suite 501;Lehi;UT;84043	4455/950	6/11/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	DM Equity, LLC	3619/115	No	None
111	04 09 29 04 003 016.000	107 Kiwanis St	Warranty Deed	Georgia A. Tillery	4270 Carmichael Rd;Montgomery;AL;36106	4452/388	6/11/2013	G. Barton Crum;Parnell & Crum, P.A.;641 S. Lawrence Street;Montgomery;AL;36104	Howard L. Duncan and Charles P. Duncan	3512/251	No	2A
112	04 09 32 02 006 005.000	11 Garden St	Quitclaim Deed	Gloria Louise Oates	Post Office Box 3872;Montgomery;AL;36109	4459/21	6/19/2013	Brian D. Mann, L.L.C.;Attorney at Law;193 Fort Toulouse Road;Wetumpka;AL;36092-3332	Rita Jane Fitzgerald	3500/961	No	2A
113	04 09 32 02 007 018.000	108 Destin St	Quitclaim Deed	James C. Wiggins, Jr. as Trustee of the Wiggins Family Trust	P.O. Box 1604;Millbrook;AL;36054	4469/824	6/21/2013	Joseph Keith Rodgers, Attorney at Law;Rodgers, Carden & Wadsworth;472 South Lawrence Street;Suite 101A;Montgomery;AL;36104	Chad Williams	3639/108	No	2A
114	04 09 32 02 008 003.000	2820 Orlando Dr	Warranty Deed	Robert Steven Rambo, Sheryl Ann Turner, John Edward Rambo, Linda MarieGunn and James Durwood Rambo	4142 Sherman Way;Montgomery;AL;36109	4459/809	6/24/2013	Barry C. Leavell;205 Madison Ave.;Suite A;Montgomery;AL;36104	Beatrice T. Rambo	3520/646	No	2A
115	04 09 32 01 021 030.000	547 Broadway St	Statutory Warranty Deed	KBP, LLC	2394 East University Drive;Auburn;AL;36830	4457/79	6/25/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	Keystone Bank - Auburn	3639/273	No	2A
116	04 09 32 03 009 032.000	1659 Rigby St	Statutory Warranty Deed	KBP, LLC	2394 East University Drive;Auburn;AL;36830	4457/79	6/25/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	Keystone Bank - Auburn	3606/61	No	2A
117	04 09 32 03 008 013.000	1805 Rigby St	Statutory Warranty Deed	KBP, LLC	2394 East University Drive;Auburn;AL;36830	4457/79	6/25/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	Keystone Bank - Auburn	3962/238	No	2A
118	04 09 32 03 008 013.000	1805 Rigby St	Quitclaim Deed	Keystone Bank - Auburn	2394 E. University Dr.;Auburn;AL;36830	4466/905	7/1/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	Alabama Cornerstone Group, LLC	3962/238	Yes	None

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
119	04 09 32 01 021 030.000	547 Broadway St	Quitclaim Deed	Keystone Bank - Auburn	2394 E. University Dr.;Auburn;AL;36830	4466/905	7/1/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	Alabama Cornerstone Group, LLC	3639/273	Yes	None
120	04 09 32 03 009 032.000	1659 Rigby St	Quitclaim Deed	Keystone Bank - Auburn	2394 E. University Dr.;Auburn;AL;36830	4466/905	7/1/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	Alabama Cornerstone Group LLC	3606/61	Yes	None
121	04 09 32 02 006 051.000	7 Cedar St	Warranty Deed	David Shelton	7 Cedar Street;Montgomery;AL;36110	4464/706	7/9/2013	John C. Cason, Attorney;1425 H 85 Parkway;Suite F;Montgomery;AL;36106	Denise M. Day	3500/341	Yes	2A
122	04 09 32 01 023 003.000	458 Park Ave E Chisholm	Tax Deed	Delta Properties LLC	403 7th St;Tallassee;AL;36078	4465/912	7/10/2013	None	Brandi Smith	3499/388	Yes	2A
123	04 09 32 01 023 031.000	455 Gardendale Dr	Tax Deed	Delta Properties, LLC	403 7th St;Tallassee;AL;36078	4465/948	7/10/2013	None	John Wesley Brabham & Sandra Brabham	3499/698	Yes	2A
124	04 09 29 04 003 025.000	101 Brockway Dr	Tax Deed	Delta Properties LLC	403 7th St;Tallassee;AL;36078	4465/916	7/10/2013	None	Spaeth Properties	3628/80	Yes	2A
125	04 09 32 01 004 041.000	211 Park Ave E Chisholm	Tax Deed	Delta Properties LLC	403 7th St;Tallassee;AL;36078	4465/918	7/10/2013	None	Spaeth Properties LLC	3628/107	Yes	2A
126	04 09 32 01 006 001.001	308 Vandiver Blvd	Tax Deed	Delta Properties LLC	403 7th St;Tallassee;AL;36078	4465/920	7/10/2013	None	Spaeth Properties LLC	3628/86	Yes	2A
127	04 09 32 01 024 006.000	334 Park Ave Chisholm	Tax Deed	Delta Properties LLC	403 7th St;Tallassee;AL;36078	4465/922	7/10/2013	None	Spaeth Properties LLC	3628/110	Yes	2A
128	04 09 32 02 012 009.000	109 Chisholm St	Tax Deed	Delta Properties LLC	403 7th Street;Tallassee;AL;36078	4465/898	7/10/2013	None	Steven L. Reed, Probate Judge	3666/305	Yes	2A
129	04 09 32 01 025 021.000	325 Chisholm St	Tax Deed	Delta Properties LLC	403 7th St;Tallassee;AL;36078	4465/882	7/10/2013	None	Beverly Kuckens & Louis T. Kuchens	3853/450	Yes	2A
130	04 09 32 02 003 017.000	8 (8B) Garden St	Tax Deed	Robert L. Brown	876 SE 8th Ave;Crystal River;FL;34429	4465/858	7/10/2013	None	Rodrick James	3615/957	Yes	2A
131	04 09 32 02 005 004.000	40 Garden St	Warranty Deed with Right of Survivorship	Terry Tatum and Julie Tatum	7042 Epperson Drive;Montgomery;AL;36117	4470/881	7/10/2013	Crawford S. Melton;Melton, Gunter & Melton;P.O. Box 409;Opelika;AL;36803-0409	Mark A. Chambers and Laura Chambers	3618/994	Yes	2A
132	04 09 32 04 003 007.000	3342 Texas St	Tax Deed	Delta Properties LLC	403 7th St;Tallassee;AL;36078	4465/902	7/10/2013	None	Thomas C. Mumma	3504/151	Yes	2A
133	04 09 32 02 013 003.000	114 Chisholm St	Statutory Warranty Deed	The Real Property Connection, LLC	125 Evergreen St;Mount Vernon;WA;98273	4474/312	7/17/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	Red List Homes, LLC	3619/115	Yes	2A
134	04 09 32 01 026 024.000	3709 Montclair Dr	Warranty Deed	Angel Barrera	132 West Hannon Street;Montgomery;AL;36104	4467/756	7/17/2013	John A. Howard, Jr, Esquire;Gilpin Givhan, PC;2660 Eastchase Lane;Suite 300;Montgomery;AL;36117	Feliciano Barrera	3500/781	Yes	2A
135	04 09 32 02 009 006.000	2836 Lower Wetumpka Rd	Warranty Deed	Feliciano Barrera	2836 Lower Wetumpka Rd;Montgomery;AL;36110	4469/633	7/18/2013	Battaglia Law Office;7088 Sydney Curve;Montgomery;AL;36117	Loretta C. Pierce	3564/580	Yes	2A
136	04 08 33 01 000 001.037	840 Gardendale Dr E	Quitclaim Deed	Griselda D. Hale	840 E. Gardendale Drive;Montgomery;AL;36110	4469/784	7/24/2013	Katy Sipper (as Scrivener only);P.O. Box 230954;Montgomery;AL;36123-0954	David H. Hale	3502/801	Yes	2A
137	04 09 32 03 009 021.000	1616 Yarbrough St	Statutory Warranty Deed	Screaming Eagle Properties, LLC	770 E Main Street;Suite 501;Lehi;Utah;84043	4471/34	7/24/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	DM Equity, L.L.C.	3553/901	Yes	None

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
138	04 09 32 02 016 004.000	1716 Harold St	Special Warranty Deed	Home America, LLC	8941 Atlanta Ave #345;Huntington Beach,CA;92646	4481/279	7/25/2013	Jeff G. Underwood, Attorney;Sirote & Permutt, P.C.;2311 Highland Avenue South;Birmingham;AL;35205	Federal Home Loan Mortgage Corporation	3639/249	Yes	2A
139	04 09 32 01 004 001.000	4057 Montclair Dr	Statutory Warranty Deed	Sean Sanders	4057 Montclair Dr;Montgomery;AL;36110	4470/480	7/25/2013	James G. Martin, Jr;Martin Closing Services, LLC;8429 Crossland Loop;Montgomery;AL;36117	Estate of John Morris Rigsby	3521/487	Yes	2A
140	04 09 32 01 002 017.000	411 Park Ave Chisholm	Special Warranty Deed	Percy Grant	411 Park Avenue E.;Montgomery;AL;36110	4470/294	7/25/2013	Redmond Law, LLC;Antonina Abate;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	Shaun Donovan, The Secretary of Housing and Urban Development	3715/784	Yes	2A
141	04 09 32 04 001 006.000	3450 East St	Warranty Deed	Eric D. Powers	3450 East Street;Montgomery;AL;36110	4473/119	7/29/2013	Paul G. Delaitsch;6737 Taylor Circle;Montgomery;AL;36117	Truss B Bethea a/k/a Truss B. Bethea and Selina D. Bethea	3503/498	Yes	2A
142	04 09 32 02 006 076.000	124 Cedar St	Special Warranty Deed	Timothy Parks	124 Cedar St;Montgomery;AL;36110	4471/617	7/29/2013	Redmond Law, LLC;Antonina Abate;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	The Secretary of Housing and Urban Development	3780/226	Yes	None
143	04 09 32 02 006 076.000	124 Cedar St	Quitclaim Deed	Timothy Parks and Beverly Ware	125 Cedar St;Montgomery;AL;36110	4480/15	7/30/2013	Antonina Abate;Redmond Law, LLC;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	Timothy Parks	3780/226	Yes	2A
144	04 09 32 04 002 004.000	3406 Harris St	Warranty Deed	Cynthia F. Ford	3406 Harris St.;Montgomery;AL;36110	4481/451	8/1/2013	Paul E. Burkett;Azar & Azar, LLC - Lic. #287748;Attorneys at Law;4276 Lomac Street;Montgomery;AL;36106	Raymond L. Head and Rachel Head	3588/910	Yes	2A
145	04 09 29 03 008 002.000	3314 Lower Wetumpka Rd	Warranty Deed	Melvin Starks	1932 Nordan Lane;Montgomery;AL;36106	4478/205	8/1/2013	Law Office of Billy L. Carter;1120 South Court Street;Montgomery;AL;36104	Barry Womack	3606/51	Yes	2A
146	04 09 32 01 020 009.000	322 Broadway St Chisholm	Quitclaim Deed	Michael Oswald Thanem	322 Broadway Street;Montgomery;AL;36110	4474/416	8/2/2013	James G. Martin, Jr.;8429 Crossland Loop;Montgomery;AL;36117	Joyce M. Thanem	3499/71	Yes	2A
147	04 09 32 02 013 016.000	9 Broadway St	Statutory Warranty Deed	Jones and Riggs Investments, LLC	4240 Carmichael Road;Montgomery;AL;36106	4475/331	8/2/2013	J. Ladd Davis, Esq.;Rushton, Stakely, Johnston & Garrett, P.A.;Post Office Box 270;Montgomery;AL;36101-0270	AmeriFirst Bank	3521/327	Yes	2A
148	04 09 32 02 006 037.000	223 Destin Dr	Special Warranty Deed	Montaski McCoy	223 Destin St;Montgomery;AL;36110	4477/281	8/5/2013	Redmond Law, LLC;Antonina Abate;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	Shaun Donovan, the Secretary of Housing and Urban Development	3553/899	Yes	2A
149	04 09 32 01 022 034.000	529 Chisholm St	Tax Deed	Danny Corbett	PO Box 21;Montgomery;AL;36101	4477/626	8/9/2013	None	Naomi E. Thrash	3520/816	Yes	2A
150	04 09 32 03 006 002.000	1668 Crouson St	Special Warranty Deed	Carlos Lopez and Margarito Lopez	1668 Crouson Street;Montgomery;AL;36110	4480/283	8/9/2013	Redmond Law, LLC;Antonina Abate;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	Shaun Donovan, the Secretary of Housing and Urban Development	3508/266	Yes	2A

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
151	04 09 32 01 019 004.000	8 Houser St	Warranty Deed	LGH, LLC	P.O. Box 70672;Montgomery;AL;36107	4489/164	8/9/2013	Azar, Azar & Moore, LLC;Attorneys at Law;P.O. Box 2028;Montgomery;AL;36102-2028	Fain Casey	3628/167	Yes	2A
152	04 09 32 04 007 004.000	1738 Crouson St	Warranty Deed	LGH, LLC	P.O. Box 70672;Montgomery;AL;36107	4489/164	8/9/2013	Azar, Azar & Moore, LLC, Attorneys at Law;P.O. Box 2028;Montgomery;AL;36102-2028	Fain Casey	3639/126	Yes	2A
153	04 09 29 04 004 020.000	209 Vandiver Blvd E	Warranty Deed	LGH, LLC	P.O. Box 70672;Montgomery;AL;36107	4489/164	8/9/2013	Azar, Azar & Moore, LLC;Attorneys at Law;P.O. Box 2028;Montgomery;AL;36102-2028	Fain Casey	3639/62	Yes	2A
154	04 09 29 03 008 011.000	11 Rotary St	Warranty Deed	LGH, LLC	P.O. Box 70672;Montgomery;AL;36107	4489/164	8/9/2013	Azar, Azar & Moore, LLC;Attorneys at Law;P.O. Box 2028;Montgomery;AL;36102-2028	Fain Casey	3649/901	Yes	2A
155	04 09 32 01 022 007.000	442 Gardendale Dr	Statutory Warranty Deed	Bader & Bader Properties, LLC	P.O. Box 78;Millbrook;AL;36054	4481/96	8/15/2013	The Hamilton Law Firm;8244 Old Federal Road;Montgomery;AL;36117	HomeSouth, LLC	3498/396	No	2A
156	04 08 33 02 000 026.000	512 Gardendale Dr	Quitclaim Deed	Thaddeus K. Thompson	512 Gardendale Drive;Montgomery;AL;36110	4480/400	8/16/2013	Lakeithia Hill;6129 Boardwalk Blvd, Apt B;Montgomery;AL;36117	Lakeithia Hill	3506/923	Yes	2A
157	04 09 29 03 008 009.000	9 Rotary St	Warranty Deed Jointly with Remainder to Survivor	Patricia N. Jones and Kimberly G. Jones	1431 Gunnells Road;Deatsville;AL;36022	4483/797	8/21/2013	Law Office of George P. Walthall, Jr.;141 West Main Street;Prattville;AL;36067	Robert Harrell a/k/a Robert L. Harrell	3521/317	Yes	2A
158	04 09 29 03 008 007.000	5 Rotary St	Warranty Deed Jointly with Remainder to Survivor	Patricia N. Jones and Kimberly G. Jones	1431 Gunnells Road;Deatsville;AL;36022	4483/797	8/21/2013	Law Office of George P. Walthall, Jr.;141 West Main Street;Prattville;AL;36067	Robert Harrell a/k/a Robert L. Harrell	3666/320	Yes	2A
159	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	Warranty Deed Jointly with Remainder to Survivor	Patricia N. Jones and Kimberly G. Jones	1431 Gunnells Road;Deatsville;AL;36022	4483/797	8/21/2013	Law Office of George P. Walthall, Jr.;141 West Main Street;Prattville;AL;36067	Robert Harrell a/k/a Robert L. Harrell	3567/431	Yes	2A
160	04 09 32 03 009 021.000	1616 Yarbrough St	Statutory Warranty Deed	Amtech Marketing 401K Trust	132 Pin Oak Circle;Franktown;CO;80116	4483/751	8/21/2013	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	Screaming Eagle Properties, LLC.	3553/901	Yes	2A
161	04 08 33 02 000 001.022	1605 Oakview Ct S	Quitclaim Deed	Shandra Lasha McCall	1605 Oakview Court;Montgomery;AL;36110	4501/829	8/23/2013	Curphey & Badger;c/o Angelina Whittington, Esquire;3849 Lithia Pinecrest Road;Valrico;FL;33546	Shandra Lasha McCall a/k/a Shandra L. McCall and James Irvin Thomas a/k/a James I Thomas, wife Ruby Ann Thomas	3683/940	Yes	2A
162	04 09 32 04 019 015.000	3216 Texas St	Warranty Deed	Marion D. Chambers	3216 Texas Street;Montgomery;AL;36110	4488/677	8/30/2013	Battaglia Law Office;7088 Sydney Curve;Montgomery;AL;36117	Tommy Pierce	3564/490	Yes	2A
163	04 09 32 04 005 007.000	1819 Crouson St	Warranty Deed	Marion D. Chambers	1733 Bancroft Ave;Montgomery;AL;36116	4487/214	8/30/2013	Battaglia Law Office;7088 Sydney Curve;Montgomery;AL;36117	Loretta C Pierce	3618/968	Yes	2A

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
164	04 09 32 01 021 030.000	547 Broadway St	Statutory Warranty Deed	Thomas L. Adams	2045 Bell Road;Montgomery;AL;36117	4489/23	8/30/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;P.O. Box 2069;Opelika;AL;36803-2069	KBP, LLC, an Alabama Limited Liability Company	3639/273	Yes	2A
165	04 09 32 01 021 030.000	547 Broadway St	Statutory Warranty Deed	Thomas L. Adams	2045 Bell Road;Montgomery;AL;36117	4494/388	8/30/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;P.O. Box 2069;Opelika;AL;36803-2069	KBP, LLC, an Alabama Limited Liability Company	3639/273	Yes	2A
166	04 09 32 03 009 032.000	1659 Rigby St	Statutory Warranty Deed	Thomas L. Adams	2045 Bell Road;Montgomery;AL;36117	4489/23	8/30/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	KBP, LLC, an Alabama Limited Liability Company	3606/61	Yes	2A
167	04 09 32 03 009 032.000	1659 Rigby St	Statutory Warranty Deed	Thomas L. Adams	2045 Bell Road;Montgomery;AL;36117	4494/388	8/30/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;Post Office Box 2069;Opelika;AL;36803-2069	KBP, LLC, an Alabama Limited Liability Company	3606/61	Yes	2A
168	04 09 32 03 008 013.000	1805 Rigby St	Statutory Warranty Deed	Thomas L. Adams	2046 Bell Road;Montgomery;AL;36117	4489/23	8/30/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;P.O. Office Box 2069;Opelika;AL;36803-2069	KBP, LLC, an Alabama Limited Liability Company	3962/238	Yes	2A
169	04 09 32 03 008 013.000	1805 Rigby St	Statutory Warranty Deed	Thomas L. Adams	2046 Bell Road;Montgomery;AL;36117	4494/388	8/30/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;P.O. Office Box 2069;Opelika;AL;36803-2069	KBP, LLC, an Alabama Limited Liability Company	3962/238	Yes	2A
170	04 09 32 01 010 001.000	244 Gardendale Dr	Quitclaim Deed	Bader & Bader Properties, LLC	PO Box 78;Millbrook;AL;36054	4487/60	8/31/2013	None	Ashley S. Waldrop f/k/a Ashley C. Schaid	3628/119	Yes	None
171	04 09 32 03 002 011.000	1615 Crouson St	Warranty Deed	Childs Properties, LLC	1918 Brookstone Drive;Montgomery;AL;36117	4489/15	9/6/2013	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	William Arthur Defee, Terry Wayne Defee and W.T. Defee	3508/516	Yes	2A
172	04 09 32 02 015 003.000	1621 Champion St	Warranty Deed	Yvonne Taylor	1621 Champion Street;Montgomery;AL;36110	4488/520	9/6/2013	James G. Martin, Jr.;8429 Crossland Loop;Montgomery;AL;36117	Laqushia Taylor	3508/61	Yes	2A
173	04 09 32 02 009 004.000	6 E Park Ave Chisholm	Special Warranty Deed	Richard St. John and Connie M. St. John	6 E Park Ave;Montgomery;AL;36110	4494/474	9/10/2013	Jay A. Rosenberg, Esq.;Rosenberg LPA, Attorneys at Law;3805 Edwards Road;Suite 550;Cincinnati;Ohio;45209	The Bank of New York Mellon fka The Bank of New York, as trustee for the Certificateholders of the CWALT, Inc., Alternative Loan Trust 2007-OA3 Mortgage Pass-Through Certificates, Series 2007-OA3	3639/99	Yes	2A



Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
174	04 09 32 02 009 004.000	6 E Park Ave Chisholm	Special Warranty Deed	Richard St. John and Connie M. St. John	6 E Park Ave;Montgomery;AL;36110	4525/469	9/10/2013	Jay A. Rosenberg, Esq.;Rosenberg LPA, Attorneys at Law;3805 Edwards Road;Suite 550;Cincinnati;Ohio;45209	The Bank of New York Mellon fka The Bank of New York, as trustee for the Certificateholders of the CWALT, Inc., Alternative Loan Trust 2007-OA3 Mortgage Pass-Through Certificates, Series 2007-OA3	3639/99	Yes	2A
175	04 09 32 01 010 017.000	215 Chisholm St	Warranty Deed	Buyers-R-Us Investment Properties, L.L.C.	2141 Gibson Street;Montgomery;AL;36110	4490/730	9/13/2013	Joseph W. Warren;Attorney at Law;560 South McDonough Street;Suite C;Montgomery;AL;36104	Daniel Zollie Guthrie	3509/701	Yes	2A
176	04 09 32 04 002 006.000	3346 Harris St	Warranty Deed	Patrick Byrd	3309 Harris Street;Montgomery;AL;36110	4495/455	9/25/2013	James E. Davis, Jr;Attorney at Law;P.O. Box 4539;Montgomery;AL;36103-4539	William Earl Nielsen and Sondra Nielsen	3504/81	Yes	2A
177	04 09 32 03 010 019.000	3201 Cloud St	Warranty Deed	Michelle Wilson	3541 Dee Street;Montgomery;AL;36116	4501/849	9/25/2013	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	Steelbrook Investments, LLC	3553/771	Yes	2A
178	04 09 32 01 003 006.000	4032 Montclair Dr	Special Warranty Deed	The Secretary of Housing and Urban Development	c/o Michaelson, Connor & Boul;4400 Will Rogers Parkway;Suite 300;Oklahoma City;OK;73108 - 183	4515/553	9/27/2013	Rebecca Redmond;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	EverBank	3511/31	Yes	2A
179	04 09 32 04 003 025.000	3345 Harris Ave	Special Warranty Deed	Secretary of Housing and Urban Development	950 22nd Street N.;Suite 900;Birmingham;AL;35203	4511/866	10/10/2013	Bowdy J. Brown, Esq.;Sasser, Sefton, Brown, Tipton & Davis, P.C.;Post Office Box 4539;Montgomery;AL;36103-4539	Alabama Housing Finance Authority	3504/291	Yes	2A
180	04 09 29 03 009 020.000	3301 Lower Wetumpka Rd	Personal Representative's Deed	Fred Leland Griffin	2432 Sagewood Dr;Montgomery;AL;36117	4508/703	10/15/2013	Frederick T. Enslin, P.C.;Attorney at Law;Post Office Box 240848;Montgomery;AL;36124-0848	Fred LeLand Griffi, Personal Representative of the Estate of Sara Clements Blake	3554/679	Yes	2A
181	04 09 29 03 009 021.000	3311 Lower Wetumpka Rd	Personal Representative's Deed	Fred Leland Griffin	2432 Sagewood Dr;Montgomery;AL;36117	4508/703	10/15/2013	Frederick T. Enslin, P.C.;Attorney at Law;Post Office Box 240848;Montgomery;AL;36124-0848	Fred LeLand Griffi, Personal Representative of the Estate of Sara Clements Blake	3554/675	Yes	2A
182	04 09 29 03 009 001.000	3311 Lower Wetumpka Rd	Personal Representative's Deed	Fred Leland Griffin	2432 Sagewood Dr;Montgomery;AL;36117	4508/703	10/15/2013	Frederick T. Enslin, P.C.;Attorney at Law;Post Office Box 240848;Montgomery;AL;36124-0848	Fred LeLand Griffi, Personal Representative of the Estate of Sara Clements Blake	3554/673	Yes	2A
183	04 09 32 01 010 001.000	244 Gardendale Dr	Quitclaim Deed	Ronald Russell	67 Carlow Road;Montgomery;AL;36108	4506/798	10/15/2013	None	Randall Bader (Bader & Bader Properties)	3628/119	Yes	2A
184	04 09 29 04 004 007.000	118 Kiwanis St	Warranty Deed	United Veterans Association	P.O. Box 11374;Birmingham;AL;35202	4518/298	10/21/2013	Townes & Woods, P.C.;Post Office Box 96;Gardendale;AL;35071	Ralph A. Logan, Jr.	3512/201	Yes	2A
185	04 09 32 01 024 015.000	303 Gardendale Dr	Warranty Deed	Feliciano Rosales-Aviles	304 Butter & Egg;Troy;AL;36081	4520/266	10/21/2013	Monica G. Hammett, P.C.;1310 Old Oak Place;Montgomery;AL;36117	Norman Grubbs	3639/90	Yes	2A

Attachment 1: Deeds

Count	Parcel Number / Tax ID	Property Address	Type of Deed	Purchaser	Purchaser Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Former Owner	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
186	04 09 32 03 006 034.000	1649 Yarbrough Ct	Warranty Deed	Kimbro Renovations, Inc.	P.O. Box 3673;Montgomery;AL;36109	4504/613	10/23/2013	Matthew T. Ellis;Parnell & Crum, P.A.;641 S. Lawrence St.;Montgomery;AL;36102	Kimbro and Slauson Properties, LLC	3503/918	Yes	2A
187	04 09 32 01 002 009.000	4020 Keating Dr	Special Warranty Deed	John Alfred Brown	4020 Keating Dr;Montgomery;AL;36110	4507/428	10/23/2013	Redmond Law, LLC;Antonina Abate;5748 Carmichael Parkway;Suite C;Montgomery;AL;36117	The Secretary of Housing and Urban Development	3510/945	Yes	2A
188	04 09 32 02 015 001.000	3469 Cotton St	Statutory Warranty Deed	Patriot Homes, LLC	770 E. Main Street;Suite 501;Lehi;Utah;84043	4506/476	10/25/2013	Jeff W. Parmer, LLC;Law Offices of Jeff W. Parmer, LLC;850 Shades Creek Parkway;Suite 210;Birmingham;AL;35209	DM Equity, L.L.C.	3508/51	Yes	2A
189	04 09 32 01 020 015.000	7 Houser St	Quitclaim Deed	Phyllis Bryant Shipp	P.O. Box 3102;Montgomery;AL;36109	4508/826	11/4/2013	Robert W. Groves;302 Amberlee Court;Foley;AL;36535	Kathleen Bryant Groves	3521/347	Yes	2A
190	04 09 32 02 014 003.000	110 Broadway St	Warranty Deed	Dorothy Ann St. John	110 Broadway St;Montgomery;AL;36110	4508/593	11/4/2013	None	Paul St. John and Joanne J. St. John	3588/890	Yes	2A
191	04 09 32 01 020 016.000	5 Houser St	Quitclaim Deed	Phyllis Bryant Shipp	Post Office Box 3102;Montgomery;AL;36109	4508/827	11/4/2013	Robert W. Groves;302 Amberlee Ct;Foley;AL;36535	Kathleen Bryant Groves		N/A	2B
192	04 09 32 04 001 011.000	3424 East St	Quitclaim Deed	Mark N. Merrill	143 N. Palo Cedro Drive;Diamond Bar;CA;91765	4511/765	11/5/2013	Frank P. Dec, Esq.;8940 Main Street;Clarence;NY;14031	Journey Creations, LLC	3503/468	Yes	2A
193	04 09 32 01 025 023.000	333 Chisholm St	Quitclaim Deed	Richard T. Edwards and Sandra L. Edwards	333 Chisholm St;Montgomery;AL;36110	4514/317	11/6/2013	Jeramie J. Fortenberry, Esq.;ASB 8394-J71F;P.O. Box 3479;Gulfport;MS;39505	Secretary of Veterans Affairs	3843/488	Yes	2A
194	04 09 32 02 001 001.000	112 Vandiver Blvd E	Warranty Deed	Robert L. Ammons	112 Vandiver Blvd;Montgomery;AL;36110	4518/143	11/20/2013	Reli Settlement Solutions, LLC;4701 Woodmere Boulevard;Montgomery;AL;36106	Robert L. Ammons and Patricia M. Ammons	3501/71	Yes	2A
195	04 09 32 01 004 007.000	4004 Shelly Ln	Quitclaim Deed	Charlotte Russell	3562 Vaughn Rd;Montgomery;AL;36106	4517/243	11/22/2013	Michael Russell;3562 Vaughn Rd;Montgomery;AL;36106	Michael Russell	3521/527	Yes	2A
196	04 09 32 02 012 003.000	14 Pine St	Quitclaim Deed	Charlotte Russell	3562 Vaughn Road;Montgomery;AL;30106	4517/237	11/22/2013	Michael Russell;3562 Vaughn Road;Montgomery;AL;36106	Michael Russell	3507/381	Yes	2A
197	04 09 32 02 007 002.000	107 Park Ave Chisholm	Quitclaim Deed	Charlotte Russell	3562 Vaughn Road;Montgomery;AL;36106	4517/229	11/22/2013	Michael Russell;3562 Vaughn Road;Montgomery;AL;36106	Michael Russell	3554/773	Yes	2A
198	04 09 32 04 005 009.000	1829 Crouson St	Special Warranty Deed	Huey D. Thornton	391 Holly Brook Dr;Montgomery;AL;36110	4521/167	12/9/2013	Steven J. Shaw, Stephens Millirons, PC;120 Seven Cedars Drive;Huntsville;AL;35802	Fannie Mae a/k/a Federal National Mortgage Association	3616/61	Yes	2A
199	04 09 29 03 015 035.000	34 Cox Ln	Statutory Warranty Deed	LT Montgomery, LLC	556 Clay Street;Montgomery;AL;36105	4521/1	12/12/2013	Gregory A. Carr, Sr.;Post Office Box 4807;Autauga;AL;36103 - 4807	River Bank & Trust	3551/838	Yes	2A

NOTE: All transactions with "None" listed in the Notification Forms Sent column involve parcels that sold more than once prior to this report. Notification is sent to current owners only.

## Attachment 2: Foreclosures

Count	Parcel Number / Tax ID	Property Address	Type of Document	Foreclosing Party Name	Foreclosing Party Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Defaulting Property Owner Name	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
1	04 09 32 01 020 005.000	400 Broadway St	Foreclosure Deed	Federal Home Loan Mortgage Corporation	c/o Bank of America;7105 Corporate Drive;Mail Stop PTX-C-35;Plano;TX;75024	4227/157	12/21/2011	Andy Saag;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Michelle L. Knowles	3649/889	No	None
2	04 09 29 03 012 007.000	6 Rotary St	Foreclosure Deed	Federal National Mortgage Association	P.O. Box 650043;Dallas;TX;75265-0043	4285/900	5/22/2012	Robert J. Wermuth/ac;Stephens, Millirons, P.C.;P.O. Box 307;Huntsville;AL;35804	Rex B. Clement	3695/676	No	None
3	04 09 32 04 008 018.000	3203 Texas St	Mortgage Foreclosure Deed	Richard Babington	2123 Vaughn Lane;Montgomery;AL;36106	4374/237	11/12/2012	Burt W. Newsome;Newsome Law, LLC;Attorney At Law;Post Office Box 382753;Birmingham;AL;35238	Matthew Davis	3504/801	No	2A & 2C
4	04 09 32 01 002 017.000	411 Park Ave Chisholm	Mortgage Foreclosure Deed	Alabama Housing Finance Authority	Post Office Box 242928;Montgomery;AL;36124	4406/807	2/5/2013	Bowdy J. Brown, Esq.;Sasser, Sefton, Brown, Tipton & Davis, P.C.;Post Office Box 242127;Montgomery;AL;36124-2127	Jamontay McKee	3715/784	No	2A & 2C
5	04 08 33 02 000 093.000	1625 Coliseum Blvd	Foreclosure Deed	Federal National Mortgage Association	13455 Noel Road;Suite 660;Dallas;TX;75240	4399/936	2/20/2013	Rebecca Redmond;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Mary Evelyn Nevins	3506/222	No	2A & 2C
6	04 09 32 03 009 021.000	1616 Yarbrough St	Foreclosure Deed	M & T Bank	1 Fountain Plaza;Buffalo;NY;14203	4409/932	3/6/2013	Cynthia W. Williams;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Marilyn Davis	3553/901	No	2A & 2C
7	04 09 32 02 006 036.000	227 Destin St	Foreclosure Deed	Real Estate Enterprises, LLC	5748 Carmichael Parkway;Suite D;Montgomery;AL;36117	4418/591	3/26/2013	Cynthia W. Williams;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Patricia C. Vaupel & John H. Vaupel	3560/740	No	2A & 2C
8	04 09 32 04 020 011.000	1924 Rigby St	Foreclosure Deed	Trustmark Bank as Successor by Merger to Banktrust	P.O. Box 799;Selma;AL;36702	4416/333	3/27/2013	Leonard N. Math;Chamblee Math and Carr, P.C.;P.O. Box 230759;Montgomery;AL;36123-0759	Eric Ashe, Inc.	3502/201	No	2A & 2C
9	04 09 32 04 003 022.000	3327 Harris Ave	Foreclosure Deed	Nationstar Mortgage, LLC	350 Highland Dr;Lewisville;TX;75067	4440/952	5/8/2013	Ginny Rutledge;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Randy W. Awe	3619/40	Yes	2A & 2C
10	04 09 32 02 016 004.000	1716 Harold St	Foreclosure Deed	Federal Home Loan Mortgage Corporation	c/o JP Morgan Chase Bank, National Association;10790 Rancho Bernardo Road;San Diego;CA;92127	4448/356	5/29/2013	Rebecca Redmond;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Randy W. Awe	3639/249	Yes	None
11	04 09 32 01 025 023.000	333 Chisholm St	Mortgage Foreclosure Deed	Alabama Housing Finance Authority	Post Office Box 242928;Montgomery;AL;36124-2928	4449/919	6/6/2013	Bowdy J. Brown, Esq.;Sasser, Sefton, Brown, Tipton & Davis, P.C.;Post Office Box 242127;Montgomery;AL;36124-2127	John M. Carmody and Odie M. Carmody	3843/488	No	None
12	04 09 32 02 009 004.000	6 E Park Ave Chisholm	Foreclosure Deed	The Bank of New York Mellon fka The Bank of New York, as trustee for the certificateholders of the CWALT, Inc., Alternative Loan Trust 2007-OA3 Mortgage Pass-Through Certificates, Series 2007-OA3	c/o Bank of America, N.A.;7105 Corporate Drive;Mail Stop PTX-C-35;Plano;TX;75024	4456/131	6/19/2013	Andy Saag;Sirote&Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Christopher S. Wunschel	3639/99	No	2A & 2C
13	04 09 32 01 021 030.000	547 Broadway St	Mortgage Foreclosure Deed	Keystone Bank - Auburn	2394 East University Drive;Auburn;AL;36830	4457/77	6/25/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;205 S. 9th St.;Opelika;AL;36803	Alabama Cornerstone Group, LLC	3639/273	No	None
14	04 09 32 03 008 013.000	1805 Rigby St	Mortgage Foreclosure Deed	Keystone Bank - Auburn	2394 East University Drive;Auburn;AL;36830	4457/65	6/25/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;205 S. 9th St.;Opelika;AL;36803	Alabama Cornerstone Group, LLC	3962/238	No	None

Attachment 2: Foreclosures

Count	Parcel Number / Tax ID	Property Address	Type of Document	Foreclosing Party Name	Foreclosing Party Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Defaulting Property Owner Name	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
15	04 09 32 03 009 032.000	1659 Rigby St	Mortgage Foreclosure Deed	Keystone Bank - Auburn	2394 East University Drive;Auburn;AL;36830	4457/75	6/25/2013	Jason A. Forbus, Esquire;Adams, Umbach, Davidson & White, LLP;205 S. 9th St.;Opelika;AL;36803	Alabama Cornerstone Group, LLC	3606/61	No	None
16	04 09 32 01 009 008.000	208 Park Ave Chisholm	Mortgage Foreclosure Deed	CSB Alabama CRE Holdings, LLC	P.O. Box 382753;Birmingham;AL;35238	4461/111	7/2/2013	Burt W. Newsome;Newsome Law, LLC;Attorneys At Law;Post Office Box 382753;Birmingham;AL;35238	Millennia Properties, LLC	3616/4	No	2A & 2C
17	04 09 32 03 010 019.000	3201 Cloud St	Foreclosure Deed	Steelbrook Investments, LLC	1040 Fairmont Dr.;Columbia;TN;38401	4469/21	7/11/2013	Charles W. Edmondson;Attorney at Law;P.O. Box 59;Montgomery;AL;36101-0059	Dorothy A. Glasscock	3553/771	No	2A & 2C
18	04 09 32 04 005 009.000	1829 Crouson St	Foreclosure Deed	Federal National Mortgage Association	PO Box 650043;Dallas;TX;75265-0043	4483/795	8/13/2013	Robert J. Wermuth;Stephens Millirons, P.C.;P.O. Box 307;Huntsville;AL;35804	Jimmy L. Lindsey, Jr.	3616/61	No	2A & 2C
19	04 09 32 04 008 010.000	1839 Rigby St	Foreclosure Deed	The Bank of New York Mellon f/k/a The Bank of New York as Successor in interest to JPMorgan Chase Bank, National Association f/k/a The Chase Manhattan Bank, as Trustee for C-Bass Mortgage Loan Asset-Backed Certificates, Series 2001-CB3	1661 Worthington Road;Suite 100;West Palm Beach;FL;33409	4484/845	8/16/2013	Phillip Jauregui, Esq;2110 Devereux Circle;Birmingham;AL;35243	Sarah T. Jackson and Robert W. Jackson	3552/612	No	2A & 2C
20	04 09 32 02 006 039.085	3572 Manley Dr	Foreclosure Deed	US Bank National Association, as Trustee, successor in interest to Wachovia Bank, National Association as Trustee for Wells Fargo Asset Securities Corporation, Mortgage Pass-Through Certificates, Series 2005-1	c/o Wells Fargo Bank, N.A.;MAC # X2505-01A;1 Home Campus;Des Moines;IA;50328	4494/117	9/18/2013	Ginny Rutledge;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Raines Management, Inc.	3499/938	No	2A & 2C
21	04 09 32 02 006 039.089	3588 Manley Dr	Foreclosure Deed	US Bank National Association, as Trustee, successor in interest to Wachovia Bank, National Association as Trustee for Wells Fargo Asset Securities Corporation, Mortgage Pass-Through Certificates, Series 2005-1	c/o Wells Fargo Bank, N.A.;MAC # X2505-01A;1 Home Campus;Des Moines;IA;50328	4496/175	9/18/2013	Ginny Rutledge;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	John W. Raines	3499/898	No	2A & 2C
22	04 09 32 01 003 006.000	4032 Montclair Dr	Foreclosure Deed	EverBank	301 West Bay Street;Jacksonville;FL;32202	4500/240	10/1/2013	Rebecca Redmond;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Chou J. Xiengsen	3511/31	Yes	None
23	04 09 32 04 003 025.000	3345 Harris Ave	Mortgage Foreclosure Deed	Alabama Housing Finance Authority	Post Office Box 242928;Montgomery;AL;36124	4501/695	10/10/2013	Bowdy J. Brown, Esq.;Sasser, Sefton, Brown, Tipton, & Davis, P.C.;Post Office Box 4539;Montgomery;AL;36103-4539	Laura M Moore	3504/291	Yes	None
24	04 09 32 03 018 006.000	1540 Gibson St	Foreclosure Deed	Johnny W. Fox and Barbara B. Fox	906 Possum Trot Rd;Deatsville;AL;36022	4502/451	10/10/2013	Charles W. Edmondson;Attorney at Law;P.O. Box 59;Montgomery;AL;36101-0059	Rafael W. Tambini and Brittney M. Tambini	3563/183	Yes	2A & 2C
25	04 09 29 03 015 035.000	34 Cox Ln	Foreclosure Deed	River Bank & Trust Co.	2611 Legends Drive;Prattville;AL;36066	4514/87	10/15/2013	Charles N. Parnell, III;Parnell & Crum, P.A.;Post Office Box 2189;Montgomery;AL;36102-2189	Bodden Properties, LLC	3551/838	Yes	None

## Attachment 2: Foreclosures

Count	Parcel Number / Tax ID	Property Address	Type of Document	Foreclosing Party Name	Foreclosing Party Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Defaulting Property Owner Name	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
26	04 09 29 03 014 025.000	24 Vandiver Blvd	Foreclosure Deed	Johnny W. Fox and Barbara B. Fox	906 Possum Trot Rd;Deatsville;AL;36022	4505/215	10/24/2013	Charles W. Edmondson;Attorney at Law;P.O. Box 59;Montgomery;AL;36101-0059	Teletha Latonda Pecks	3563/185	Yes	2A & 2C
27	04 09 32 03 018 005.000	1544 Gibson St	Foreclosure Deed	Johnny W. Fox and Barbara B. Fox	906 Possum Trot Rd;Deatsville;AL;36022	4510/250	11/7/2013	Charles W. Edmondson;Attorney at Law;P.O. Box 59;Montgomery;AL;36101-0059	Stacie Leavelle Butler and Chiquitta C. Webster	3552/620	Yes	2A & 2C
28	04 09 32 01 010 011.000	204 Gardendale Dr	Foreclosure Deed	Federal Home Loan Mortgage Corporation	c/o JPMorgan Chase Bank, National Association;10790 Rancho Bernardo Road;San Diego;CA;92127	4515/549	11/13/2013	Rebecca Redmond;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Jason Achord and Angela B Achord	3509/931	Yes	2A & 2C
29	04 09 32 02 006 125.000	100 Park Ave W Chisholm	Foreclosure Deed	EverBank	301 West Bay Street;Jacksonville;FL;32202	4513/169	11/13/2013	Rebecca Redmond;Sirote & Permutt, P.C.;P.O. Box 55727;Birmingham;AL;35255-5727	Tameka M Foxhall	3508/446	Yes	2A & 2C
30	04 09 32 02 003 011.000	20 Garden St	Foreclosure Deed	Blueberry 107, LLC	2525 Blueberry Rd;Suite 107;Anchorage;AK;99503	4521/909	12/17/2013	Leonard N. Math;Chambless Math & Carr, P.C.;P.O. Box 230759;Montgomery;AL;36123-0759	Danny Raines and Marsha Raines	3554/612	Yes	2A & 2C
31	04 09 32 01 016 006.000	3447 Harris St	Foreclosure Deed	Bryant Properties, LLC	390 Kingston Garden Rd;Prattville;AL;36067	4528/612	12/27/2013	J. Robert Faulk;McDowell, Faulk and McDowell;P.O. Drawer 9179;Prattville;AL;36067	James Mike Pikey and Candace Ruth Scott	3498/779	Yes	2A & 2C
32	04 09 32 01 025 003.000	346 Gardendale Dr	Foreclosure Deed	Bryant Properties, LLC	390 Kingston Garden Rd;Prattville;AL;36067	4528/614	12/27/2013	J. Robert Faulk;McDowell, Faulk and McDowell;P.O. Drawer 9179;Prattville;AL;36067	Emmanuel Lee Steele and Earl James	3500/611	Yes	2A & 2C

NOTE: All transactions with "None" listed in the Notification Forms Sent column involve parcels that sold more than once prior to this report. Notification is sent to current owners only.

### Attachment 3: Bond for Titles

Count	Parcel Number / Tax ID	Property Address	Party in the First	Party in the First Mailing Address	Party in the Second	Party in the Second Mailing Address	BFT Book & Page	BFT Date	BFT Closing Attorney Information	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
1	04 09 29 03 014 009.000	17 Michigan Ave	Ashley Johnson	2708 Cherry Street;Montgomery;AL;36107	Mark Morena	17 Michigan Ave;Montgomery;AL;36110	4304/585	6/14/2012	John C. Cason;1425 I-85 Parkway;Suite F;Montgomery;AL;36106		N/A	2F
2	04 08 28 04 000 003.067	883 Corona Dr	Joseph Pham and Elizabeth Pham	116 E. Poplar St.;Prattville;AL;36066	Thanh Le	883 Corona Dr;Montgomery;AL;36110	4504/626	10/23/2013	Joseph Pham;116 E. Poplar St.;Prattville;AL;36066	3616/91	Yes	2E



Attachment 4: Tax Sales

Count	Parcel Number / Tax ID	Property Address	Purchaser Name	Purchaser Address	Tax Sale Occurred	Year Tax Deed Can Be Issued	Covenant Book & Page	Notification Forms Sent
1	04 08 33 02 000 090.000	1631 Coliseum Blvd	Autovest Inc	640 Timberlane Rd;Pike Road;AL;36064	2013	2016	3639/276	3A
2	04 09 29 03 008 011.000	11 Rotary St	Ruth Deramus	318 Sandusky Rd;Montgomery;AL;36107	2013	2016	3649/901	3A
3	04 09 29 03 009 008.001	30 Pickett St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3560/742	3A
4	04 09 29 03 012 005.000	10 Rotary St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3511/763	3A
5	04 09 29 03 013 010.000	2 Kiwanis St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3828/148	3A
6	04 09 29 04 004 023.000	215 Vandiver Blvd	Willie McPherson	1012 N Burbank Drive;Montgomery;AL;36109	2013	2016	3618/936	3A
7	04 09 32 01 002 025.000	4015 Chelsea Dr	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3521/517	3A
8	04 09 32 01 004 034.000	121 Park Ave Chisholm	Scottie's Floor Covering Renovation	212 Denise Drive;Prattville;AL;36066	2013	2016	3511/271	3A
9	04 09 32 01 004 049.000	311 Park Ave E Chisholm	Stephanie Berry (Buyers R Us)	5190 Paige Hills Road;Elmore;AL;36025	2013	2016	3510/409	3A
10	04 09 32 01 009 007.000	210 Park Ave Chisholm	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016		3B
11	04 09 32 01 010 010.000	208 Gardendale Dr	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3509/921	3A
12	04 09 32 01 013 005.000	1740 Harold St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016		3B
13	04 09 32 01 016 001.000	3475 East St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3509/1	3A
14	04 09 32 01 021 019.000	309 Broadway St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3639/270	3A
15	04 09 32 01 022 020.000	409 Chisholm St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3666/281	3A
16	04 09 32 01 023 027.000	439 Gardendale Dr	Zack Stovall	4843 NE Prescott St;Portland;OR;97218	2013	2016	3499/738	3A
17	04 09 32 01 025 006.000	334 Gardendale Dr	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3500/581	3A
18	04 09 32 01 026 005.000	326 Chisholm St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3706/632	3A
19	04 09 32 01 028 005.000	298 Broadway St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3500/641	3A
20	04 09 32 02 002 009.000	0 Creative St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3554/799	3A
21	04 09 32 02 006 021.000	47 Garden St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3551/884	3A
22	04 09 32 02 006 023.000	53 Garden St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery;AL;36132	2013	2016	3599/604	3A
23	04 09 32 02 006 054.000	105 Cedar St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3618/984	3A
24	04 09 32 02 010 011.000	109 Park Ave Chisholm	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016		3B

Attachment 4: Tax Sales

Count	Parcel Number / Tax ID	Property Address	Purchaser Name	Purchaser Address	Tax Sale Occurred	Year Tax Deed Can Be Issued	Covenant Book & Page	Notification Forms Sent
25	04 09 32 02 010 012.000	111 Park Ave Chisholm	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery,AL;36132	2013	2016	3615/984	3A
26	04 09 32 02 012 010.000	111 Chisholm St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery,AL;36132	2013	2016	3507/351	3A
27	04 09 32 02 013 021.000	21 Broadway St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery,AL;36132	2013	2016	3507/191	3A
28	04 09 32 02 014 014.000	2650 Lower Wetumpka Rd	Sugar N Spice Ministry	2650 Lower Wetumpka Road;Montgomery,AL;36110	2013	2016	3552/640	3A
29	04 09 32 02 017 007.000	3424 Cotton St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3628/140	3A
30	04 09 32 03 001 001.000	1729 Crouson St	Sugar N Spice Ministry	2650 Lower Wetumpka Road;Montgomery,AL;36110	2013	2016	3507/642	3A
31	04 09 32 03 002 005.000	1655 Crouson St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3508/606	3A
32	04 09 32 03 005 002.010	3505 Manley Dr	Yomisko Tarver	820 Montero Dr;Montgomery,AL;36110	2013	2016	3616/37	3A
33	04 09 32 03 005 002.011	3501 Manley Dr	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery,AL;36132	2013	2016	3616/40	3A
34	04 09 32 03 006 042.000	1695 Yarbrough St	Sugar N Spice Ministry	2650 Lower Wetumpka Road;Montgomery,AL;36110	2013	2016	3554/775	3A
35	04 09 32 03 009 005.000	1684 Yarbrough St	Sugar N Spice Ministry	2650 Lower Wetumpka Road;Montgomery,AL;36110	2013	2016	3551/596	3A
36	04 09 32 03 009 043.000	3203 Cotton St	Sugar N Spice Ministry	2650 Lower Wetumpka Road;Montgomery,AL;36110	2013	2016	3554/769	3A
37	04 09 32 03 009 043.001	3209 Cotton St	Sugar N Spice Ministry	2650 Lower Wetumpka Road;Montgomery,AL;36110	2013	2016	3567/413	3A
38	04 09 32 03 010 007.000	1624 Rigby St	Sugar N Spice Ministry	2650 Lower Wetumpka Road;Montgomery,AL;36110	2013	2016	3552/636	3A
39	04 09 32 03 011 014.000	3210 Cloud St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3554/617	3A
40	04 09 32 04 003 021.000	3321 Harris Ave	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3504/401	3A
41	04 09 32 04 020 006.000	1954 Rigby St	Delta Properties LLC	403 7th St;Tallasse;AL;36078	2013	2016	3649/838	3A
42	04 09 32 04 020 016.000	3122 Texas St	State of Alabama	c/o Alabama Department of Revenue;Ad Valorem Tax Division;P.O. Box 327210;Montgomery,AL;36132	2013	2016	3516/548	3A

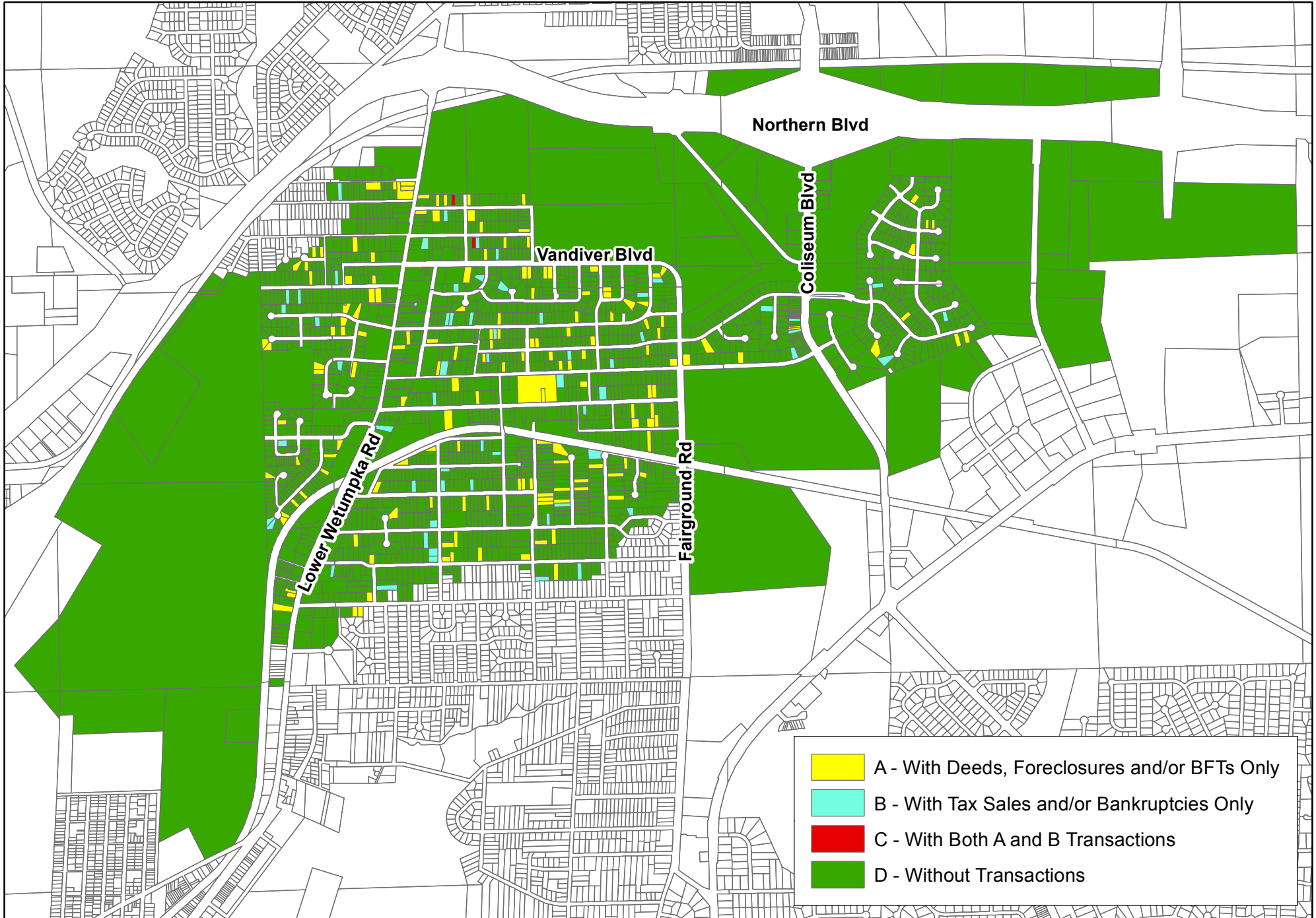
## Attachment 5: Bankruptcies

Count	Parcel Number / Tax ID	Property Address	Date of Filing	Case Number	Debtor's Name	Debtor's Mailing Address	Bankruptcy Attorney	Bankruptcy Attorney's Address	Bankruptcy Trustee	Bankruptcy Trustee's Address	Secured Interest Holders	Notification Forms Sent
1	04 08 33 02 000 095.000	1621 Coliseum Blvd	1/4/2013	13-30023	Doris L. Gardner	1621 Coliseum Blvd;Montgomery;AL;36110	Gail Donaldson	Bond, Botes, Shinn & Donaldson, P.C.;Post Office Box 4479;Montgomery;AL;36103	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Credit Acceptance Corp Fifth Third Mortgage Company City of Montgomery, State of Alabama Fifth Third Mortgage Company	3C, 3E & 3G
2	04 09 32 01 006 017.000	227 Shelly Ct	2/2/2013	13-30278	Geraldine Stallworth and Efreem Stallworth	227 Shelly Court;Montgomery;AL;36110	Stephen L. Klimjack	Stephen L. Klimjack, LLC;1306 Government Street;Mobile;AL;36602	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	AmeriCredit Financial Services, Inc Innerfit Innerfit Imperial Finance Co Inc A Corp Imperial Finance Co Inc A Corp Everbank Alabama State Employees Credit Union Alabama Power Company	3C, 3E & 3G
3	04 09 32 03 001 008.000	1703 Crouson St	3/1/2013	13-30532	Jennifer Talley	108 Oak Forest Drive;Montgomery;AL;36109	Mary Conner Pool	Bond, Botes Shinn & Donaldson, P.C.;Post Office Box 4479;Montgomery;AL;36103	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Bank of America, N.A. Green Tree Servicing LLC Hilton Mortgage Corporation II	3C, 3E & 3G
4	04 09 32 02 006 039.010	205 Amanda Ln	4/24/2013	13-31027	Debora Ann Brooks	205 Amanda Lane;Montgomery;AL;36110	Terry L. Danford, Esq	Danford Law Firm, LLC;2267 Cong. W. L. Dickinson Drive;Montgomery;AL;36109	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Winstar Realty, Inc. RTBH II, Inc. Baptist Health, DBA Baptist Med Ctr South Baptist Health, DBA Baptist Med Ctr South	3C, 3E & 3G
5	04 09 32 02 001 008.000	119 Ingle Dr	5/8/2013	13-31181	Willie James Holt, Sr	119 Ingle Drive;Montgomery;AL;36110	Paul D. Esco	Attorney at Law, LLC;547 South Lawrence Street;Montgomery;AL;36104	Curtis C. Reding	P.O. Box 173;Montgomery;Al;36101	Credit Acceptance Nationstar Mortgage, LLC Nationstar Mortgage, LLC	3C, 3E & 3G
6	04 08 33 01 000 001.021	1605 Eastern Ridge Ct	5/30/2013	13-31385	Phyllis Best English	1605 Eastern Ridge Court;Montgomery;AL;36110	David Weston	T. David Weston, LLC.;7515 Halcyon Pointe Drive;Montgomery;AL;36117	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Wells Fargo Financial Alabama, Inc. Jackson Hospital and Clinic Jackson Hospital and Clinic Business Systems and Consultants Wells Fargo Financial Alabama, Inc. Capital One Bank (USA) Capital One Bank (USA) Great American Cash Advance Great American Cash Advance	3C, 3E & 3G
7	04 09 32 02 007 007.000	129 Park Ave Chisholm	6/19/2013	13-31552	Joseph Andrew Kirk and Nadine Hooks Kirk	129 W. Park Ave;Montgomery;AL;36110	Charles E. Grainger	Grainger Legal Services, LLC;4220 Carmichael Ct., N.;Montgomery;AL;36106	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Compass Bank RAC Trust Wells Fargo Financial Bank	3C, 3E & 3G
8	04 08 33 02 000 001.004	1708 Oakview Ct	7/16/2013	13-31822	Joseph S. McCrary	1708 N Oakview Ct;Montgomery;AL;36110	Terry L. Danford, Esq	Danford Law Firm, LLC;2267 Cong. W. L. Dickinson Drive;Montgomery;AL;36109	Curtis C. Reding	PO Box 173;Montgomery;AL;36101	Ocwen Loan Servicing, LLC Wells Fargo Bank, N.A. US Bank National Association, as Trustee, Successor in Interest to Wachovia Bank, National Association, as Trustee for GSMPS GMAC Mortgage Corporation DBA Ditech.com Sherman Acquisition, L.P.	3C, 3E & 3G
9	04 09 32 02 004 002.000	26 Garden St	7/29/2013	13-31936	Renaissance Properties, LLC	2510 E. South Blvd.;Montgomery;AL;36116	Daniel Gary Hamm	Hamm & Wilkins, P.C.;560 South McDonough St.;Ste A;Montgomery;AL;36104	None		Iberiabank c/o Burt W. Newsome, Esq River Bank & Trust James L. Lane	3C, 3E & 3G
10	04 09 32 02 006 111.000	212 Park Ave Chisholm	8/16/2013	13-32150	Anthony L. Knight	212 West Park Avenue;Montgomery;AL;36110	Paul D. Esco	Attorney at Law, LLC;547 South Lawrence Street;Montgomery;AL;36104	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Credit Acceptance Corp Credit Acceptance Corp Countrywide Home Loans Servicing, LP.	3C, 3E & 3G
11	04 09 29 04 004 015.000	102 Kiwanis St	8/27/2013	13-32231	Phillip Harris and Darlene Harris	104 Kiwanis Street;Montgomery;AL;36110	Richard D. Shinbaum	Shinbaum & Campbell;P.O. Box 201;Montgomery;AL;36101	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Estate of Malcolm O'Neal Stacey	3C, 3E & 3G
12	04 09 29 04 004 014.000	104 Kiwanis St	8/27/2013	13-32231	Phillip Harris and Darlene Harris	104 Kiwanis Street;Montgomery;AL;36110	Richard D. Shinbaum	Shinbaum & Campbell;P.O. Box 201;Montgomery;AL;36101	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101		3C, 3E & 3G
13	04 09 32 04 003 014.000	1915 Yarbrough St	9/9/2013	13-32350	Anthony Marvette Hargrove and Deanna Michelle Nichols	1915 Yarbrough St;Montgomery;AL;36110	Debora Palmer	Clenney & Palmer, L.L.C.;PO Box 241154;Montgomery;AL;36124	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	MarkOne Financial, LLC PNC Bank, National Association COBAR Acquisitions	3C, 3E & 3G
14	04 08 33 01 000 001.052	910 Maria Pl	9/19/2013	13-32466	Minnie Lee Hawkins	910 Maria Place;Montgomery;AL;36110	Vincent R. Ledlow	Ledlow Law P.C.;1623 Forest Avenue;Montgomery;AL;36106	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Wells Fargo Bank, N.A. Wells Fargo Bank, N.A. City of Montgomery	3C, 3E & 3G

## Attachment 5: Bankruptcies

Count	Parcel Number / Tax ID	Property Address	Date of Filing	Case Number	Debtor's Name	Debtor's Mailing Address	Bankruptcy Attorney	Bankruptcy Attorney's Address	Bankruptcy Trustee	Bankruptcy Trustee's Address	Secured Interest Holders	Notification Forms Sent
15	04 08 33 02 000 060.000	673 Chisholm St	9/30/2013	13-32574	Tommy L. Ivory and Erica Renee Ivory	673 Chisholm Street;Montgomery;AL;36110	Mark A. Cavanaugh	4252 Carmichael Road;Montgomery;AL;36106	Daniel G. Hamm	Hamm & Wilkins, P.C.;560 South McDonough St;Ste A;Montgomery;AL;36104	Everbank Regions Mortgage, Inc.	3C, 3E & 3G
16	04 08 33 02 000 045.000	3828 Woodbury Ct	10/14/2013	13-32747	Quiana Kay Anthony	3828 Woodbury Court;Montgomery;AL;36110	David Weston	T. David Weston, LLC;7515 Halcyon Pointe Drive;Montgomery;AL;36117	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Santander Consumer USA U.S. Department of HUD Wells Fargo Home Mortgage Wells Fargo Bank, NA The Secretary of Housing and Urban Development	3C, 3E & 3G
17	04 09 32 04 001 018.000	2115 Yarbrough Cir	10/21/2013	13-32823	Carlton H Henderson and Martha A Timmons	2115 Yarbrough Circle;Montgomery;AL;36110	Debora Palmer	Clenney & Palmer, L.L.C.;PO Box 241154;Montgomery;AL;36124	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Midfirst Bank	3C, 3E & 3G
18	04 09 32 01 007 005.000	207 Ingle Dr	10/30/2013	13-32930	Margaret McGuire	P.O. Box 3182;Montgomery;AL;36109	Stephen L. Klimjack	Stephen L. Klimjack, LLC;1306 Government Street;Mobile;AL;36602	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Guardian CU Alabama Housing Finance Authority	3C, 3E & 3G
19	04 09 32 01 001 004.000	4030 Chelsea Dr	12/2/2013	13-33240	Aliesha Davis	4030 Chelsea Drive;Montgomery;AL;36110	Gail Donaldson	Bond, Botes, Shinn & Donaldson, P.C.;Post Office Box 4479;Montgomery;AL;36103	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Ally Financial Serviced by Ally Servicing LLC Regions Mortgage Regions Bank DBA Regions Mortgage Alabama Department of Revenue Portfolio Recovery Associates, LLC	3C, 3E & 3G
20	04 09 32 01 013 015.000	3459 Broadview St	12/21/2013	13-33435	Evelyn Williams	3459 Broadview Street;Montgomery;AL;36110	Stephen L. Klimjack, LLC	Stephen L. Klimjack, LLC;1306 Government Street;Mobile;AL;36602	Curtis C. Reding	P.O. Box 173;Montgomery;AL;36101	Credit Acceptance Wells Fargo Home Mortgage Wells Fargo Bank, N.A.	3C, 3E & 3G

# Coliseum Boulevard Plume Attachment 6



Note: Map was created using updated parcel data acquired from Montgomery County in 2013

## Attachment 7: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed/BFT Book & Page	Covenant Book & Page
1	04 08 28 04 000 003.067	883 Corona Dr	4504/626	3616/91
2	04 08 33 01 000 001.037	840 Gardendale Dr E	4469/784	3502/801
3	04 08 33 02 000 001.022	1605 Oakview Ct S	4501/829	3683/940
4	04 08 33 02 000 026.000	512 Gardendale Dr	4480/400	3506/923
5	04 09 29 03 008 002.000	3314 Lower Wetumpka Rd	4478/205	3606/51
6	04 09 29 03 008 007.000	5 Rotary St	4483/797	3666/320
7	04 09 29 03 008 009.000	9 Rotary St	4483/797	3521/317
8	04 09 29 03 008 011.000	11 Rotary St	4489/164	3649/901
9	04 09 29 03 009 001.000	3311 Lower Wetumpka Rd	4508/703	3554/673
10	04 09 29 03 009 020.000	3301 Lower Wetumpka Rd	4508/703	3554/679
11	04 09 29 03 009 021.000	3311 Lower Wetumpka Rd	4508/703	3554/675
12	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	4483/797	3567/431
13	04 09 29 03 014 025.000	24 Vandiver Blvd	4505/215	3563/185
14	04 09 29 03 015 028.000	59 Cox Ln	4512/142	3551/842
15	04 09 29 03 015 035.000	34 Cox Ln	4514/87	3551/838
16	04 09 29 03 015 035.000	34 Cox Ln	4521/1	3551/838
17	04 09 29 04 003 025.000	101 Brockway Dr	4465/916	3628/80
18	04 09 29 04 004 007.000	118 Kiwanis St	4518/298	3512/201
19	04 09 29 04 004 020.000	209 Vandiver Blvd E	4489/164	3639/62
20	04 09 32 01 002 009.000	4020 Keating Dr	4481/812	3510/945
21	04 09 32 01 002 009.000	4020 Keating Dr	4507/428	3510/945
22	04 09 32 01 002 017.000	411 Park Ave Chisholm	4470/294	3715/784
23	04 09 32 01 003 006.000	4032 Montclair Dr	4500/240	3511/31
24	04 09 32 01 003 006.000	4032 Montclair Dr	4515/553	3511/31
25	04 09 32 01 004 001.000	4057 Montclair Dr	4470/480	3521/487
26	04 09 32 01 004 007.000	4004 Shelly Ln	4517/243	3521/527
27	04 09 32 01 004 041.000	211 Park Ave E Chisholm	4465/918	3628/107
28	04 09 32 01 006 001.001	308 Vandiver Blvd	4465/920	3628/86
29	04 09 32 01 010 001.000	244 Gardendale Dr	4487/60	3628/119
30	04 09 32 01 010 001.000	244 Gardendale Dr	4506/798	3628/119
31	04 09 32 01 010 011.000	204 Gardendale Dr	4515/549	3509/931
32	04 09 32 01 010 017.000	215 Chisholm St	4490/730	3509/701
33	04 09 32 01 016 006.000	3447 Harris St	4528/612	3498/779
34	04 09 32 01 016 016.000	3437 Harris St	4512/189	3498/889
35	04 09 32 01 019 004.000	8 Houser St	4489/164	3628/167
36	04 09 32 01 020 009.000	322 Broadway St Chisholm	4474/416	3499/71
37	04 09 32 01 020 015.000	7 Houser St	4508/826	3521/347
38	04 09 32 01 021 030.000	547 Broadway St	4466/905	3639/273
39	04 09 32 01 021 030.000	547 Broadway St	4489/23	3639/273
40	04 09 32 01 021 030.000	547 Broadway St	4494/388	3639/273
41	04 09 32 01 022 034.000	529 Chisholm St	4477/626	3520/816
42	04 09 32 01 023 003.000	458 Park Ave E Chisholm	4465/912	3499/388
43	04 09 32 01 023 007.000	442 Park Ave Chisholm	4377/419	4512/297
44	04 09 32 01 023 031.000	455 Gardendale Dr	4465/948	3499/698
45	04 09 32 01 024 006.000	334 Park Ave Chisholm	4465/922	3628/110



## Attachment 7: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed/BFT Book & Page	Covenant Book & Page
46	04 09 32 01 024 015.000	303 Gardendale Dr	4520/266	3639/90
47	04 09 32 01 024 016.000	307 Gardendale Dr	4498/677	3499/588
48	04 09 32 01 025 003.000	346 Gardendale Dr	4528/614	3500/611
49	04 09 32 01 025 021.000	325 Chisholm St	4465/882	3853/450
50	04 09 32 01 025 023.000	333 Chisholm St	4514/317	3843/488
51	04 09 32 01 026 006.000	312 Chisholm St	4402/935	3554/663
52	04 09 32 01 026 017.000	221 Broadway St	4402/936	3554/665
53	04 09 32 01 026 024.000	3709 Montclair Dr	4467/756	3500/781
54	04 09 32 02 001 001.000	112 Vandiver Blvd E	4518/143	3501/71
55	04 09 32 02 003 011.000	20 Garden St	4521/909	3554/612
56	04 09 32 02 003 017.000	8 (8B) Garden St	4465/858	3615/957
57	04 09 32 02 005 004.000	40 Garden St	4470/881	3618/994
58	04 09 32 02 006 037.000	223 Destin Dr	4477/281	3553/899
59	04 09 32 02 006 039.021	3608 Erwin Dr	4501/672	3556/626
60	04 09 32 02 006 051.000	7 Cedar St	4464/706	3500/341
61	04 09 32 02 006 076.000	124 Cedar St	4471/617	3780/226
62	04 09 32 02 006 076.000	124 Cedar St	4480/15	3780/226
63	04 09 32 02 006 125.000	100 Park Ave W Chisholm	4513/169	3508/446
64	04 09 32 02 007 002.000	107 Park Ave Chisholm	4517/229	3554/773
65	04 09 32 02 009 004.000	6 E Park Ave Chisholm	4494/474	3639/99
66	04 09 32 02 009 004.000	6 E Park Ave Chisholm	4525/469	3639/99
67	04 09 32 02 009 006.000	2836 Lower Wetumpka Rd	4469/633	3564/580
68	04 09 32 02 012 003.000	14 Pine St	4517/237	3507/381
69	04 09 32 02 012 009.000	109 Chisholm St	4465/898	3666/305
70	04 09 32 02 013 003.000	114 Chisholm St	4474/312	3619/115
71	04 09 32 02 013 016.000	9 Broadway St	4475/331	3521/327
72	04 09 32 02 014 003.000	110 Broadway St	4472/664	3588/890
73	04 09 32 02 014 003.000	110 Broadway St	4508/593	3588/890
74	04 09 32 02 015 001.000	3469 Cotton St	4506/476	3508/51
75	04 09 32 02 015 003.000	1621 Champion St	4488/520	3508/61
76	04 09 32 02 016 004.000	1716 Harold St	4448/356	3639/249
77	04 09 32 02 016 004.000	1716 Harold St	4481/279	3639/249
78	04 09 32 03 002 011.000	1615 Crouson St	4489/15	3508/516
79	04 09 32 03 006 002.000	1668 Crouson St	4480/283	3508/266
80	04 09 32 03 006 034.000	1649 Yarbrough Ct	4504/613	3503/918
81	04 09 32 03 008 013.000	1805 Rigby St	4466/905	3962/238
82	04 09 32 03 008 013.000	1805 Rigby St	4489/23	3962/238
83	04 09 32 03 008 013.000	1805 Rigby St	4494/388	3962/238
84	04 09 32 03 009 021.000	1616 Yarbrough St	4471/34	3553/901
85	04 09 32 03 009 021.000	1616 Yarbrough St	4483/751	3553/901
86	04 09 32 03 009 032.000	1659 Rigby St	4466/905	3606/61
87	04 09 32 03 009 032.000	1659 Rigby St	4489/23	3606/61
88	04 09 32 03 009 032.000	1659 Rigby St	4494/388	3606/61
89	04 09 32 03 010 019.000	3201 Cloud St	4501/849	3553/771
90	04 09 32 03 018 005.000	1544 Gibson St	4510/250	3552/620

Attachment 7: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed/BFT Book & Page	Covenant Book & Page
91	04 09 32 03 018 006.000	1540 Gibson St	4502/451	3563/183
92	04 09 32 04 001 006.000	3450 East St	4473/119	3503/498
93	04 09 32 04 001 011.000	3424 East St	4511/765	3503/468
94	04 09 32 04 002 004.000	3406 Harris St	4481/451	3588/910
95	04 09 32 04 002 006.000	3346 Harris St	4495/455	3504/81
96	04 09 32 04 003 007.000	3342 Texas St	4465/902	3504/151
97	04 09 32 04 003 022.000	3327 Harris Ave	4440/952	3619/40
98	04 09 32 04 003 025.000	3345 Harris Ave	4501/695	3504/291
99	04 09 32 04 003 025.000	3345 Harris Ave	4511/866	3504/291
100	04 09 32 04 005 007.000	1819 Crouson St	4487/214	3618/968
101	04 09 32 04 005 009.000	1829 Crouson St	4521/167	3616/61
102	04 09 32 04 007 004.000	1738 Crouson St	4489/164	3639/126
103	04 09 32 04 019 015.000	3216 Texas St	4488/677	3564/490

Attachment 8: 10% Sample Review of Executed Parcels without Transactions Filed at Probate

Count	Parcel Number / Tax ID	Property Address	Property Owner Name	Deed Book & Page	Covenant Book & Page	Cross-Indexed Correctly?
1	04 08 27 03 000 003.000	0 Northbelt Dr	State of Alabama, Department of Transportation	3366/480	3599/602	(X) Yes ( ) No ( )Other
2	04 08 27 03 000 006.000	(S of) 0 North Blvd	W. S. Newell, Inc.	1138/175	3554/677	(X) Yes ( ) No ( )Other
3	04 08 28 03 000 004.002	1983, 2009, 2021, & 2099 Coliseum Blvd	ALFA Mutual Fire Insurance Company, formerly known as Alabama	701/946	3529/58	(X) Yes ( ) No ( )Other
4	04 08 28 03 000 004.006	1901 Coliseum Pkwy	SRI Real Estate Properties, LLC	3456/382	3683/961	(X) Yes ( ) No ( )Other
5	04 08 28 03 000 005.001	1655 Celina Pl	Darryl M Harley	1770/964	4103/894	(X) Yes ( ) No ( )Other
6	04 08 28 03 000 005.008	1613 Celina Pl	Charles Williams	1868/776	3502/601	(X) Yes ( ) No ( )Other
7	04 08 28 04 000 003.001	820 Montero Dr	Gloria Brinson	2874/323	3505/121	(X) Yes ( ) No ( )Other
8	04 08 28 04 000 003.021	888 Bella Vista Dr	Antoinette Robinson	3106/900	3616/100	(X) Yes ( ) No ( )Other
9	04 08 28 04 000 003.022	902 Cruz Ct	Maria R Jones	3066/443	3504/971	(X) Yes ( ) No ( )Other
10	04 08 28 04 000 003.031	939 Cruz Ct	State of Alabama, Department of Transportation	3512/979	3599/680	(X) Yes ( ) No ( )Other
11	04 08 28 04 000 003.038	889 Bell A Vista Dr	Latonya Smart	3627/78	3649/868	(X) Yes ( ) No ( )Other
12	04 08 28 04 000 003.046	1700 Celina Pl	Ryan S & Lisa A Hausner	2022/727	3505/411	(X) Yes ( ) No ( )Other
13	04 08 28 04 000 003.058	1836 Vista View Dr	State of Alabama, Department of Transportation	3512/979	3599/700	(X) Yes ( ) No ( )Other
14	04 08 28 04 000 003.070	1812 Celina Pl	State of Alabama, Department of Transportation	3512/979	3599/720	(X) Yes ( ) No ( )Other
15	04 08 28 04 000 004.001	1410 Emory Folmar Blvd	South Alabama Brick Company, Inc.	1480/793	3869/453	(X) Yes ( ) No ( )Other
16	04 08 33 01 000 001.009	713 Gardendale Dr E	Essie Gilmore Haliburton	943/551	3505/271	(X) Yes ( ) No ( )Other
17	04 08 33 01 000 001.021	1605 Eastern Ridge Ct	Jerry M & Phyllis B English	1119/91	3502/431	(X) Yes ( ) No ( )Other
18	04 08 33 01 000 001.028	1624 Eastern Ridge Ct	Tayamoko Iverson & Nikita Iverson	3401/80	3618/997	(X) Yes ( ) No ( )Other
19	04 08 33 01 000 001.035	832 Gardendale Dr E	Joseph M & Rita G Champlin	1191/169	3502/811	(X) Yes ( ) No ( )Other
20	04 08 33 01 000 001.051	1608 Vista View Dr	Markeith O. West and Peggy R. Smith	3058/387	3502/681	(X) Yes ( ) No ( )Other
21	04 08 33 01 000 001.064	1619 Vista View Dr	Jackie & Jessica D Pryer	1145/657	3501/761	(X) Yes ( ) No ( )Other
22	04 08 33 01 000 001.075	815 Carmon Pl	Freddie Mae Pruitt	3101/927	3501/661	(X) Yes ( ) No ( )Other
23	04 08 33 01 000 001.088	1624 Vista View Dr	Joyce L Jolly	1958/604	3501/541	(X) Yes ( ) No ( )Other
24	04 08 33 01 000 001.100	901 Vista View Pl	Charles J & Barbara C Stevens	1976/684	3501/944	(X) Yes ( ) No ( )Other
25	04 08 33 02 000 001.003	1704 Oakview Ct N	Jonathan L Dixon	3391/478	3628/179	(X) Yes ( ) No ( )Other
26	04 08 33 02 000 001.007	1720 Oakview Ct N	Kimberly K Johnston & Diana L Hall	1123/734	3506/713	(X) Yes ( ) No ( )Other
27	04 08 33 02 000 001.018	1621 Oakview Ct S	Malcolm Rogers Helton	1100/287	3507/71	(X) Yes ( ) No ( )Other
28	04 08 33 02 000 003.000	501 Gardendale Dr	James E & Ann L Jackson	1094/245	3501/431	(X) Yes ( ) No ( )Other
29	04 08 33 02 000 013.000	541 Gardendale Dr	David L McGlamery Jr	619/74	3506/663	(X) Yes ( ) No ( )Other
30	04 08 33 02 000 023.000	500 Gardendale Dr	Teresa Pruitt	1250/288	3506/953	(X) Yes ( ) No ( )Other
31	04 08 33 02 000 036.000	505 Ferndale Ct	Rufus L & Ossie McKay	2209/383	3506/843	(X) Yes ( ) No ( )Other
32	04 08 33 02 000 048.000	3816 Woodbury Ct	Bounneuang Syvongxay	1681/688	3511/373	(X) Yes ( ) No ( )Other
33	04 08 33 02 000 060.000	673 Chisholm St	Tommy Lee & Erica R Ivory	1937/498	3506/522	(X) Yes ( ) No ( )Other
34	04 08 33 02 000 071.000	629 Chisholm St	Pamela Holt	2646/399	3506/412	(X) Yes ( ) No ( )Other
35	04 08 33 02 000 084.000	1643 Coliseum Blvd	Dianna M Bryant	2054/335	3506/292	(X) Yes ( ) No ( )Other
36	04 08 33 02 000 098.000	1615 Coliseum Blvd	Carl Smith	3116/347	3803/219	(X) Yes ( ) No ( )Other
37	04 08 33 02 000 100.000	1611 Coliseum Blvd	William B & Opal R Price	1786/449	3506/172	(X) Yes ( ) No ( )Other
38	04 08 33 02 000 107.000	1500 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/584	(X) Yes ( ) No ( )Other
39	04 08 33 02 000 117.000	1545 Vista Park Pl	State of Alabama, Department of Transportation	3512/979	3599/620	(X) Yes ( ) No ( )Other
40	04 08 33 03 000 002.000	0 Fairground Rd	State of Alabama, Agricultural Center Board	299/303	3751/918	( ) Yes ( ) No (X)Other
41	04 09 29 03 007 008.000	400 Edward St	William Ellis Long & Eloise B Long Life Estate & Melanie Long Helms	2442/366	3551/546	(X) Yes ( ) No ( )Other
42	04 09 29 03 008 013.000	15 Rotary St	Frankie L Jr & Terri J Cochran	1166/283	3502/341	(X) Yes ( ) No ( )Other
43	04 09 29 03 009 009.000	28 Pickett St	SEC Venture Group, LLC	3091/976	3556/638	(X) Yes ( ) No ( )Other

Attachment 8: 10% Sample Review of Executed Parcels without Transactions Filed at Probate

Count	Parcel Number / Tax ID	Property Address	Property Owner Name	Deed Book & Page	Covenant Book & Page	Cross-Indexed Correctly?
44	04 09 29 03 009 016.000	16 Pickett St	Charles Wendell Chavers	1942/696	3554/623	(X) Yes ( ) No ( )Other
45	04 09 29 03 011 009.000	17 Pickett St	Karen Collier & Kenneth Collier	1625/419	3563/187	(X) Yes ( ) No ( )Other
46	04 09 29 03 011 041.000	22 Michigan Ave	George Sims	3471/303	3552/570	(X) Yes ( ) No ( )Other
47	04 09 29 03 011 054.000	3231 Lower Wetumpka Rd	Frank L. Roton	1263/336	3551/846	(X) Yes ( ) No ( )Other
48	04 09 29 03 012 011.000	3216 Lower Wetumpka Rd	Neal F Burch	3327/975	3552/578	(X) Yes ( ) No ( )Other
49	04 09 29 03 012 014.000	3 Kiwanis St	Mary Frances Marshall	1669/581	3552/626	(X) Yes ( ) No ( )Other
50	04 09 29 03 012 018.000	15 Kiwanis St	Loretta C Pierce	3267/158	3564/520	(X) Yes ( ) No ( )Other
51	04 09 29 03 014 003.000	5 Michigan Ave	William E. Osterhoff	2763/338	3586/560	(X) Yes ( ) No ( )Other
52	04 09 29 03 014 016.000	3106 Don Juan Ct	Andrew J Burton	736/917	3554/751	(X) Yes ( ) No ( )Other
53	04 09 29 03 015 034.000	35 Cox Ln	David Herman, Anthony Delfino, and Christopher Karic	3692/451	3833/609	(X) Yes ( ) No ( )Other
54	04 09 29 04 002 002.000	131 Rotary St	Diane Ballentine	1807/43	3511/623	(X) Yes ( ) No ( )Other
55	04 09 29 04 002 004.000	127 Rotary St	H S Real Estate LLC	3296/795	3619/124	(X) Yes ( ) No ( )Other
56	04 09 29 04 003 007.000	114 Rotary St	Willie Kinsey	2900/898	3511/453	(X) Yes ( ) No ( )Other
57	04 09 29 04 003 021.000	119 Kiwanis St	Tai Van Tran	1487/423	3512/291	(X) Yes ( ) No ( )Other
58	04 09 29 04 004 009.000	114 Kiwanis St	Cecil W & Minnie E Ratliff	1499/510	3512/211	(X) Yes ( ) No ( )Other
59	04 09 29 04 004 010.000	112 Kiwanis St	FSI Properties LLC	3176/549	3615/951	(X) Yes ( ) No ( )Other
60	04 09 29 04 004 027.000	223 Vandiver Blvd E	Carl Raymond & Tim Randall French	461/859	3534/253	(X) Yes ( ) No ( )Other
61	04 09 32 01 001 011.000	457 Park Ave	Jacquelyn B Greene	3047/871	3512/1	(X) Yes ( ) No ( )Other
62	04 09 32 01 002 001.000	4045 Chelsea Dr	Torie J Calloway	2591/198	3511/893	(X) Yes ( ) No ( )Other
63	04 09 32 01 002 015.000	401 Park Ave E Chisholm	Charles J Maney	64/396	3521/657	( ) Yes ( ) No (X)Other
64	04 09 32 01 002 020.000	431 Park Ave Chisholm	John L Jackson & Victoria Jackson	3259/253	3628/98	(X) Yes ( ) No ( )Other
65	04 09 32 01 003 002.000	4056 Montclair Dr	Charles Haywood & Sara McGough	530/574	3521/387	( ) Yes ( ) No (X)Other
66	04 09 32 01 004 008.000	4000 Shelly Ln	John Dudley & Debra L Collins	1574/104	3511/131	(X) Yes ( ) No ( )Other
67	04 09 32 01 004 018.000	330 Shelly Ln	Loretta C Pierce	3267/166	3564/540	(X) Yes ( ) No ( )Other
68	04 09 32 01 004 029.000	204 Shelly Ln	Geneva W Hilton	1115/527	3511/241	(X) Yes ( ) No ( )Other
69	04 09 32 01 004 032.000	140 Ingle Ct	Lisa T Morrison, Edith M Taylor, Melba L Taylor, & Robert A Taylor,	3319/980	3628/50	(X) Yes ( ) No ( )Other
70	04 09 32 01 004 044.000	217 Park Ave	Frederick Trevor Portis and Gabriel A. Cottrell	3654/873	3683/923	(X) Yes ( ) No ( )Other
71	04 09 32 01 004 049.000	311 Park Ave E Chisholm	Estate of Thomas L. Thaggard - Carrie L. Thaggard as Personal Repre	942/568	3510/409	(X) Yes ( ) No ( )Other
72	04 09 32 01 004 064.000	4021 Montclair Dr	Intong & Banchong Detvongsa	942/220	3510/309	(X) Yes ( ) No ( )Other
73	04 09 32 01 005 009.000	4016 Vandiver Ct	Rudolph A. and Grace M. Minoot	3082/73	3510/469	(X) Yes ( ) No ( )Other
74	04 09 32 01 006 008.000	218 Vandiver Blvd	Virginia D & Tommy Lamar Hataway Life Estate	2593/877	3510/579	(X) Yes ( ) No ( )Other
75	04 09 32 01 006 017.000	227 Shelly Ct	Calvin C Fluker	3582/843	3978/368	(X) Yes ( ) No ( )Other
76	04 09 32 01 006 019.000	235 Shelly Ct	Betty J Holmes	674/128	3510/61	(X) Yes ( ) No ( )Other
77	04 09 32 01 006 031.001	244 Vandiver Blvd	Titilayo K Johnson	2899/691	3510/151	(X) Yes ( ) No ( )Other
78	04 09 32 01 009 002.000	218 Park Ave	Charles W Hamilton	1364/901	3510/31	(X) Yes ( ) No ( )Other
79	04 09 32 01 009 019.000	237 Gardendale Dr	Shirley M Knighten	486/698	3509/841	(X) Yes ( ) No ( )Other
80	04 09 32 01 010 015.000	205 Chisholm St	Seth W & Stacey P Pouncey	937/320	3509/671	(X) Yes ( ) No ( )Other
81	04 09 32 01 011 004.000	123 Broadway St Chisholm	Harry A Corbin	263/276	3520/556	( ) Yes ( ) No (X)Other
82	04 09 32 01 011 008.000	131 Broadway St	Sierra Clinics Inc	3242/447	3619/112	(X) Yes ( ) No ( )Other
83	04 09 32 01 012 008.000	0 Harold St	City of Montgomery	517/3	3706/656	(X) Yes ( ) No ( )Other
84	04 09 32 01 013 002.000	3467 Broadview St	Erma Irene Pierce	636/40	3508/896	(X) Yes ( ) No ( )Other
85	04 09 32 01 013 015.000	3459 Broadview St	Mary F Bowden	275/798	3508/706	(X) Yes ( ) No ( )Other
86	04 09 32 01 015 007.000	3456 Broadview St	Robert A Shirley	1380/142	3508/736	(X) Yes ( ) No ( )Other

Attachment 8: 10% Sample Review of Executed Parcels without Transactions Filed at Probate

Count	Parcel Number / Tax ID	Property Address	Property Owner Name	Deed Book & Page	Covenant Book & Page	Cross-Indexed Correctly?
87	04 09 32 01 015 019.000	3453 Texas St	Jocelyn R Miller	2728/726	3509/11	(X) Yes ( ) No ( )Other
88	04 09 32 01 016 012.000	3428 Texas St	Dale R Alexander	1931/330	3498/849	(X) Yes ( ) No ( )Other
89	04 09 32 01 017 007.000	3454 East Ave	Ron & Brenda Odom	3036/139	3498/989	(X) Yes ( ) No ( )Other
90	04 09 32 01 019 001.000	3601 Fairground Rd	Jimmie R. Easterling & Mariella F. Easterling	926/477	3570/291	(X) Yes ( ) No ( )Other
91	04 09 32 01 019 005.000	14 Houser St	Montshik LLC	3420/7	3639/261	(X) Yes ( ) No ( )Other
92	04 09 32 01 019 010.000	24 Houser St	Odis D & Sally P Carver	1742/212	3499/221	(X) Yes ( ) No ( )Other
93	04 09 32 01 020 008.000	324 Broadway St	David Allen Perkins	1741/601	3499/61	(X) Yes ( ) No ( )Other
94	04 09 32 01 021 010.000	416 Chisholm St	Wanda M & Aaron Boartfield	875/77	3498/626	(X) Yes ( ) No ( )Other
95	04 09 32 01 021 016.000	400 Chisholm St	Joseph L D'Angelo	3418/396	3628/67	(X) Yes ( ) No ( )Other
96	04 09 32 01 021 024.000	535 Broadway St	Walter Norris	2024/914	3588/870	(X) Yes ( ) No ( )Other
97	04 09 32 01 022 009.000	434 Gardendale Dr	Junior Robinson	2585/153	3498/276	(X) Yes ( ) No ( )Other
98	04 09 32 01 022 020.000	409 Chisholm St	Cam Jones	3442/679	3666/281	(X) Yes ( ) No ( )Other
99	04 09 32 01 022 023.000	421 Chisholm St	Jeff Wiswall	2279/922	3498/236	(X) Yes ( ) No ( )Other
100	04 09 32 01 023 008.000	438 Park Ave Chisholm	Joel H Cohen	598/187	3531/987	( ) Yes ( ) No (X)Other
101	04 09 32 01 023 010.000	430 Park Ave Chisholm	Millennia Properties LLC	3144/871	3616/13	(X) Yes ( ) No ( )Other
102	04 09 32 01 023 020.000	411 Gardendale Dr	Santos & Laticia R Mejia	2898/782	3499/458	(X) Yes ( ) No ( )Other
103	04 09 32 01 023 033.000	463 Gardendale Dr	Leavell Apartments Inc	994/988	3499/688	(X) Yes ( ) No ( )Other
104	04 09 32 01 024 013.000	306 Park Ave Chisholm	Leila B Jones	599/350	3520/546	( ) Yes ( ) No (X)Other
105	04 09 32 01 024 020.000	323 Gardendale Dr	Source Holdings LLC	3101/479	3639/77	(X) Yes ( ) No ( )Other
106	04 09 32 01 024 026.000	347 Gardendale Dr	Joseph B & Janice M Hall	1066/766	3499/498	(X) Yes ( ) No ( )Other
107	04 09 32 01 025 013.000	306 Gardendale Dr	Rent To Buy Homes Inc	2822/739	3500/511	(X) Yes ( ) No ( )Other
108	04 09 32 01 025 028.000	353 Chisholm St	Alberta Taylor	2133/387	3500/381	(X) Yes ( ) No ( )Other
109	04 09 32 01 026 001.000	336 Chisholm St	Jeff A Schaid	3418/293	3619/106	(X) Yes ( ) No ( )Other
110	04 09 32 01 026 019.000	227 & 229 Broadway St	Morningview Baptist Church	1709/325	3599/614	(X) Yes ( ) No ( )Other
111	04 09 32 01 027 002.000	230 Broadway St	Lavern Martin	214/61	3521/717	(X) Yes ( ) No ( )Other
112	04 09 32 01 028 004.000	300 Broadway St	Billy G & Eddie Jean Lane	473/265	3500/651	(X) Yes ( ) No ( )Other
113	04 09 32 01 028 011.000	319 Houser St	J.R. Kelley and Reather Kelley	333/647	3502/41	(X) Yes ( ) No ( )Other
114	04 09 32 02 001 009.000	125 Ingle Dr	Sharon M Turner	355/354	3501/51	(X) Yes ( ) No ( )Other
115	04 09 32 02 003 014.000	14 Garden St	Robert J. Campbell	1734/475	3618/952	(X) Yes ( ) No ( )Other
116	04 09 32 02 005 005.000	42 Garden St	Terry Tatum	3553/976	3599/608	(X) Yes ( ) No ( )Other
117	04 09 32 02 005 006.000	44 Garden St	William E. Osterhoff	2621/686	3586/574	(X) Yes ( ) No ( )Other
118	04 09 32 02 005 015.000	68 Garden St	Lee Willcoxon & Marietta Ginger Willcoxon	1620/136	3553/763	(X) Yes ( ) No ( )Other
119	04 09 32 02 006 039.000	3597 Manley Dr	Foraines Management Inc	3049/318	3500/921	(X) Yes ( ) No ( )Other
120	04 09 32 02 006 039.003	(W Side) 0 Lower Wetumpka Rd	Christian Testing Laboratory, Inc.	1043/589	3551/854	(X) Yes ( ) No ( )Other
121	04 09 32 02 006 039.008	133 Amanda Ln	Jennifer C Brown	3494/482	3628/125	(X) Yes ( ) No ( )Other
122	04 09 32 02 006 039.011	209 Amanda Ln	Bodden Properties, LLC	2091/38	3551/552	(X) Yes ( ) No ( )Other
123	04 09 32 02 006 039.028	3617 Norris Dr	Vanessa Jenkins	1727/558	3501/301	(X) Yes ( ) No ( )Other
124	04 09 32 02 006 039.038	108 Amanda Ln	Pamela D Reed	1364/487	3501/201	(X) Yes ( ) No ( )Other
125	04 09 32 02 006 039.058	209 Amanda Loop	Sippial Enterprises Inc	2257/429	3500/121	(X) Yes ( ) No ( )Other
126	04 09 32 02 006 039.062	228 Amanda Loop	Freedom Life CDC, Inc.	3287/514	3551/564	(X) Yes ( ) No ( )Other
127	04 09 32 02 006 039.076	3552 Jason Ct	Charles W Hamilton	1736/899	3499/988	(X) Yes ( ) No ( )Other
128	04 09 32 02 006 039.080	3545 Jason Ct	Stacey B. Richard	3316/932	3970/782	(X) Yes ( ) No ( )Other
129	04 09 32 02 006 043.001	2725 Lower Wetumpka Rd	AJ's Coin-Op Laundries, Inc.	378/585	3554/789	(X) Yes ( ) No ( )Other

Attachment 8: 10% Sample Review of Executed Parcels without Transactions Filed at Probate

Count	Parcel Number / Tax ID	Property Address	Property Owner Name	Deed Book & Page	Covenant Book & Page	Cross-Indexed Correctly?
130	04 09 32 02 006 050.000	0 Cedar St	Edward S & Juanita S Grimes	474/407	3521/377	( ) Yes ( ) No (X)Other
131	04 09 32 02 006 064.000	216 Cedar St	J W Moncrief	2480/199	3500/251	(X) Yes ( ) No ( )Other
132	04 09 32 02 006 074.000	132 Cedar St	Valory J & Charles S Wright	753/697	3500/151	(X) Yes ( ) No ( )Other
133	04 09 32 02 006 092.000	139 Destin St	Imogene Holley	1093/496	3553/885	(X) Yes ( ) No ( )Other
134	04 09 32 02 006 102.000	202 Destin Dr	Patricia Ann Duncan	169/612	3596/185	(X) Yes ( ) No ( )Other
135	04 09 32 02 006 113.000	204 Park Ave Chisholm	Daniel Abraham Beasley	470/81	3551/536	( ) Yes ( ) No (X)Other
136	04 09 32 02 006 114.000	200 Park Ave W Chisholm	Edward F. Stewart, Sr. as Trustee of The Edward F. Stewart, Sr. Trus	2775/24	3551/878	(X) Yes ( ) No ( )Other
137	04 09 32 02 006 120.000	122 Park Ave Chisholm	Connie Goodwin	1843/996	3552/660	(X) Yes ( ) No ( )Other
138	04 09 32 02 007 007.000	129 Park Ave Chisholm	Joseph A & Nadine Kirk	483/193	3553/749	(X) Yes ( ) No ( )Other
139	04 09 32 02 009 001.000	12 Park Ave Chisholm	Donald G & Helen Joyce Taunton	2094/895	3508/186	(X) Yes ( ) No ( )Other
140	04 09 32 02 009 008.001	2821 Creative St	McKinley E Nickerson & Mary Nickerson	3344/176	3639/102	(X) Yes ( ) No ( )Other
141	04 09 32 02 010 005.000	2924 Creative St	Bonnie Caldwell	2650/284	3507/581	(X) Yes ( ) No ( )Other
142	04 09 32 02 011 002.000	116 Park Ave Chisholm	Jack Burton	799/203	3507/471	(X) Yes ( ) No ( )Other
143	04 09 32 02 012 013.000	117 Chisholm St	Anne R Adair	1310/424	3507/341	(X) Yes ( ) No ( )Other
144	04 09 32 02 013 010.000	2 Chisholm St	Nina Lowry Miszkiel	1963/455	3507/231	(X) Yes ( ) No ( )Other
145	04 09 32 02 013 024.000	109 Broadway St	Harry A & Ida Ruth Corbin	1180/70	3507/151	(X) Yes ( ) No ( )Other
146	04 09 32 02 014 009.000	8 Broadway St	John C Ouellette	3304/883	3639/255	(X) Yes ( ) No ( )Other
147	04 09 32 02 014 010.000	6 Broadway St	Interstate Oil Company Inc	2066/194	3508/41	(X) Yes ( ) No ( )Other
148	04 09 32 02 014 013.000	2656 Lower Wetumpka Rd	Barbara Britton and Evelyn B. Stutts	1767/434	3611/599	(X) Yes ( ) No ( )Other
149	04 09 32 02 014 016.000	0 Lower Wetumpka Rd	Arch Nealie and Patricia H. McCoy	3385/980	3554/685	(X) Yes ( ) No ( )Other
150	04 09 32 02 014 020.000	2612 Lower Wetumpka Rd	Boys and Girls Clubs of Montgomery Inc.	263/707	3556/640	(X) Yes ( ) No ( )Other
151	04 09 32 02 016 009.000	3462 Cotton St	Charles W Hamilton	1364/901	3507/972	(X) Yes ( ) No ( )Other
152	04 09 32 02 017 003.000	1718 Champion St	Ronald D & Catherine D Davenport	279/582	3507/872	(X) Yes ( ) No ( )Other
153	04 09 32 02 018 005.000	1636 Champion St	Loretta Pierce	3267/182	3564/560	(X) Yes ( ) No ( )Other
154	04 09 32 03 001 001.000	1729 Crouson St	Estate of Early B. Young	651/250	3507/642	(X) Yes ( ) No ( )Other
155	04 09 32 03 002 006.000	1645 Crouson St	Harry Anderson & Edward S Anderson	1927/492	3503/828	(X) Yes ( ) No ( )Other
156	04 09 32 03 002 010.000	1619 Crouson St	Christine King	3469/204	3616/49	(X) Yes ( ) No ( )Other
157	04 09 32 03 004 004.000	2511 & 2515 Lower Wetumpka Rd	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	271/93	3554/657	(X) Yes ( ) No ( )Other
158	04 09 32 03 004 010.001	21 Boyd St	Odie C. Culp Trustee	2459/898	3553/913	(X) Yes ( ) No ( )Other
159	04 09 32 03 004 013.000	0 Royal Park St	Adell Flynn	1145/393	3554/807	(X) Yes ( ) No ( )Other
160	04 09 32 03 004 051.000	0 Lower Wetumpka Rd	North Montgomery Materials LLC	3885/243	3890/734	(X) Yes ( ) No ( )Other
161	04 09 32 03 005 002.000	3529 Jason Ct	Raines Management, Inc.	3049/315	3553/745	(X) Yes ( ) No ( )Other
162	04 09 32 03 005 002.003	3517 Jason Ct	Yvonne H. Morris	1366/573	3551/816	(X) Yes ( ) No ( )Other
163	04 09 32 03 005 002.009	3509 Manley Dr	Dorell Owens	3513/797	3611/543	(X) Yes ( ) No ( )Other
164	04 09 32 03 005 002.027	3560 Manley Dr	Beverly A Jones	1340/604	3508/316	(X) Yes ( ) No ( )Other
165	04 09 32 03 006 007.000	1644 Crouson St	Annie Jo Powell	465/603	3508/216	(X) Yes ( ) No ( )Other
166	04 09 32 03 006 018.000	1600 Crouson St	V. F. Johnson	642/441	3554/691	(X) Yes ( ) No ( )Other
167	04 09 32 03 006 026.000	1617 Yarbrough St	Ronald Gary Brown II	3028/540	3503/678	(X) Yes ( ) No ( )Other
168	04 09 32 03 006 030.000	1633 Yarbrough St	Bruce C Collins & Debra E Collins	3354/382	3970/792	(X) Yes ( ) No ( )Other
169	04 09 32 03 006 040.001	0 Yarbrough St	William S Mooneyham	2941/473	3503/868	(X) Yes ( ) No ( )Other
170	04 09 32 03 009 005.001	1680 Yarbrough St	William S. Mooneyham	2941/473	3554/735	(X) Yes ( ) No ( )Other
171	04 09 32 03 009 016.000	1636 Yarbrough St	L B & Melba Jean Woodruff	607/493	3833/638	( ) Yes ( ) No (X)Other
172	04 09 32 03 009 018.000	1628 Yarbrough St	Carl D. Fisher & Darnell Fisher	1079/91	3551/902	(X) Yes ( ) No ( )Other



Attachment 8: 10% Sample Review of Executed Parcels without Transactions Filed at Probate

Count	Parcel Number / Tax ID	Property Address	Property Owner Name	Deed Book & Page	Covenant Book & Page	Cross-Indexed Correctly?
173	04 09 32 03 009 031.000	1655 Rigby St	New Castle Home Group LLC	3482/321	3552/582	(X) Yes ( ) No ( )Other
174	04 09 32 03 009 039.000	1687 Rigby St	Harry Anderson & Marcella S. Anderson	1376/605	3552/590	(X) Yes ( ) No ( )Other
175	04 09 32 03 010 009.000	2486 & 2478 Lower Wetumpka Rd	Betty White Green	302/270	3594/153	( ) Yes ( ) No (X)Other
176	04 09 32 03 011 004.000	1696 Rigby St	Rhonda McMinn	2578/979	3780/214	(X) Yes ( ) No ( )Other
177	04 09 32 03 011 019.000	1621 Gibson St	Tommy Pierce	3267/117	3553/775	(X) Yes ( ) No ( )Other
178	04 09 32 03 018 009.000	1524 Gibson St	Suzuiket & Felicia Sears	3385/479	3553/731	(X) Yes ( ) No ( )Other
179	04 09 32 04 001 009.000	3434 East St	Carrie Thaggard & Estate of T L Thaggard	1767/628	3503/458	(X) Yes ( ) No ( )Other
180	04 09 32 04 001 024.000	2143 Yarbrough Cir	Ellen G Irvine	2175/276	3503/558	(X) Yes ( ) No ( )Other
181	04 09 32 04 001 041.000	3413 Flintstone Ct	New Castle Home Group LLC	3482/321	3619/31	(X) Yes ( ) No ( )Other
182	04 09 32 04 001 043.000	3425 Flintstone Ct	Tammy E Gray	2882/986	3504/131	(X) Yes ( ) No ( )Other
183	04 09 32 04 001 044.000	3431 Flintstone Ct	Devonna R. Walker	3597/677	3616/67	(X) Yes ( ) No ( )Other
184	04 09 32 04 002 014.000	1961 Yarbrough St	Robert J Campbell	1634/938	3502/131	(X) Yes ( ) No ( )Other
185	04 09 32 04 002 015.000	1969 Yarbrough St	Sharon K Evans	2510/947	3504/181	(X) Yes ( ) No ( )Other
186	04 09 32 04 003 001.000	3419 Harris St	Max Tracey Joyce & Teresa L Thomas	3127/637	3504/211	(X) Yes ( ) No ( )Other
187	04 09 32 04 003 017.000	1931 Yarbrough St	William Bryant & Ruby O Faulk	377/976	3504/371	(X) Yes ( ) No ( )Other
188	04 09 32 04 004 006.000	3316 Broadview St	Roy Lee & Susan Franks	3000/37	3504/231	(X) Yes ( ) No ( )Other
189	04 09 32 04 004 010.000	1829 Yarbrough St	Jessika A Zemencik	3231/107	3628/155	(X) Yes ( ) No ( )Other
190	04 09 32 04 005 004.000	1805 Crouson St	Harry & Marcella Anderson	1709/693	3504/451	(X) Yes ( ) No ( )Other
191	04 09 32 04 007 013.000	3303 Broadview St	Mattie Inella Bowden	578/244	3520/636	( ) Yes ( ) No (X)Other
192	04 09 32 04 008 009.000	1742 Yarbrough St	Marion G Cagle	2592/17	3576/877	(X) Yes ( ) No ( )Other
193	04 09 32 04 017 014.000	2010 Yarbrough St	Irma Wright Lisenby	2121/39	3504/761	(X) Yes ( ) No ( )Other
194	04 09 32 04 019 004.000	1964 Yarbrough St	Wayne Colley	3551/523	3619/37	(X) Yes ( ) No ( )Other
195	04 09 32 04 019 005.000	1960 Yarbrough St	Steve Aka	2972/534	3504/681	(X) Yes ( ) No ( )Other
196	04 09 32 04 019 021.000	1925 Rigby St	Levi Richardson	2947/866	3504/601	(X) Yes ( ) No ( )Other
197	04 09 32 04 019 033.000	3317 East St	Joel H Cohen	70/43	3531/947	( ) Yes ( ) No (X)Other
198	04 09 32 04 020 012.000	1918 Rigby St	Miry Rabinovitch	3519/153	3639/123	(X) Yes ( ) No ( )Other

NOTE: All rows with "Other" selected in the Cross-Indexed Correctly column involve deeds that are not recorded on the electronic system. All covenants are recorded electronically and can be found using a name search.

# APPENDIX C

Coliseum Boulevard Plume

Notifications

## Form 2A - Letter to New Owners and Foreclosing Parties (Executed)

**COLISEUM BOULEVARD PLUME**  
PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Property Owner]  
[Street Address of Owner]  
[City, State and Zip Code of Owner]

Re: Notice of Covenant on [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the Montgomery County Probate Office and the Montgomery County Tax Assessor's office indicate that you have become an owner of the property at [Address of Property]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT obtained a Covenant on this property that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP. The Covenant is recorded and cross-indexed to the deed to this property at the Montgomery County Probate Office.

If, at any time, you wish to make an excavation on your property that may cause contact with the groundwater beneath the property, please contact the CBP Program Administrator to discuss your plans. If you sell your ownership interest in the property, please ensure that the new owner is given appropriate notice of the Covenant, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

ID  
Updated: October 2012

## Form 2B - Letter to New Owners and Foreclosing Parties (Not Executed)

### COLISEUM BOULEVARD PLUME

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Property Owner]  
[Street Address of Owner]  
[City, State and Zip Code of Owner]

Re: Notice for [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the Montgomery County Probate Office and the Montgomery County Tax Assessor's office indicate that you have become an owner of the property at [Address of Property]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT is obtaining environmental covenants (Covenant) on properties in the CBP that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP.

ALDOT will pay the owner of each property a fee in exchange for the Covenant. We would like to discuss the CBP and the Covenant with you. Please call the Program Administrator at (866) 488-1126 or (334) 202-3355 to schedule a time we can visit with you in person or by telephone.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 2C - Letter to Foreclosure Attorney (Executed)

### COLISEUM BOULEVARD PLUME

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Foreclosure Attorney]  
[Street Address of Foreclosure Attorney]  
[City, State and Zip Code of Foreclosure Attorney]

Re: Notice of Covenant on [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the Montgomery County Probate Office and the Montgomery County Tax Assessor's Office indicate that you represented a secured party in a transfer of ownership interest in the real property at [Address of Property]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT obtained a Covenant on this property that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP. The Covenant is recorded and cross-indexed to the deed to this property at the Montgomery County Probate Office.

If you represent a party in any future ownership transfers for this or other real properties in the CBP, please ensure that the new owner is given appropriate notice of the Covenant and the permanent deed restrictions, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 2D - Letter to Foreclosure Attorney (Not Executed)

**COLISEUM BOULEVARD PLUME**  
PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Foreclosure Attorney]  
[Street Address of Foreclosure Attorney]  
[City, State and Zip Code of Foreclosure Attorney]

Re: Notice for [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the County Tax Assessor's Office indicate that you represented a secured party in a transfer of ownership interest in the real property at [Address of Property]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT is obtaining environmental covenants (Covenant) from property owners in the CBP that restricts access and use of the groundwater beneath their property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP.

ALDOT will pay the owner of each property or other authorized party a fee in exchange for the Covenant. If you represent an owner of property in the CBP for which a Covenant has not been executed, we would like to discuss the CBP and the Covenant terms with you and your client. Also, if you represent a party in a future transfer of ownership of a property in the CBP for which a Covenant has been executed, please ensure that the new owner is given appropriate notice of the Covenant and the permanent deed restrictions, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume



## Form 2E - Letter to BFT (Executed)

**COLISEUM BOULEVARD PLUME**  
PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of BFT Party in the Second]  
[Street Address of BFT Party in the Second]  
[City, State and Zip Code of BFT Party in the Second]

Re: Notice of Covenant on [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the Montgomery County Tax Assessor's Office and the Montgomery County Probate Office indicate that you may claim an interest in the real property located at [Address of Property] through a bond for title agreement executed with [seller name] on [date]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT obtained a Covenant on this property that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP. The Covenant is recorded and cross-indexed to the deed to this property at the Montgomery County Probate Office.

If, at any time, you wish to make an excavation on this property that may cause contact with the groundwater beneath the property, please contact the CBP Program Administrator to discuss your plans.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

**COLISEUM BOULEVARD PLUME**

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of BFT Party in the Second]  
[Street Address of BFT Party in the Second]  
[City, State and Zip Code of BFT Party in the Second]

Re: Notice for [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the Montgomery County Tax Assessor's Office and the Montgomery County Probate Office indicate that you may claim an interest in the real property located at [Address of Property] through a bond for title agreement executed with [seller name] on [date]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT is obtaining environmental covenants (Covenant) on properties in the CBP that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP.

ALDOT will pay the owner of each property a fee in exchange for the Covenant. We would like to discuss the CBP and the Covenant for the referenced property with the owner of the property and you. Please call the Program Administrator at (866) 488-1126 or (334) 202-3355 to schedule a time we can visit with you in person or by telephone.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

# Form 3A - Letter to Tax Sale Purchaser (Executed)

## COLISEUM BOULEVARD PLUME

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Tax Sale Purchaser]  
[Street Address of Tax Sale Purchaser]  
[City, State and Zip Code of Tax Sale Purchaser]

Re: Notice of Covenant on [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the Montgomery County Tax Assessor's Office indicate that, as the result of a tax lien, you may have assumed ownership of the property at [Address of Property]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT obtained a Covenant on this property that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP. The Covenant is recorded and cross-indexed to the deed to this property at the Montgomery County Probate Office.

If, at any time, you wish to make an excavation on this property that may cause contact with the groundwater beneath the property, please contact the CBP Program Administrator to discuss your plans. If you sell your ownership interest in the property, please ensure that the new owner is given appropriate notice of the Covenant, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 3B - Letter to Tax Sale Purchaser (Not Executed)

### COLISEUM BOULEVARD PLUME

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Tax Sale Purchaser]  
[Street Address of Tax Sale Purchaser]  
[City, State and Zip Code of Tax Sale Purchaser]

Re: Notice for [Property Address], Montgomery, AL 36110

You are receiving this letter because records at the Montgomery County Tax Assessor's Office indicate that, as the result of a tax lien, you may have assumed ownership of the property at [Address of Property]. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT is obtaining environmental covenants (Covenant) on properties in the CBP that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP.

ALDOT will pay the owner of each property a fee in exchange for the Covenant. We would like to discuss the CBP and the Covenant with you. Please call the Program Administrator at (866) 488-1126 or (334) 202-3355 to schedule a time we can visit with you in person or by telephone.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 3C - Letter to Bankruptcy Trustee (Executed)

**COLISEUM BOULEVARD PLUME**  
PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Bankruptcy Trustee]  
[Street Address of Bankruptcy Trustee]  
[City, State and Zip Code of Bankruptcy Trustee]

Re: Notice of Covenant on [Property Address], Montgomery, AL 36110

It is my understanding that you have been appointed as Trustee in Bankruptcy Case No. [Case Number], presently pending in the U.S. Bankruptcy Court for the Middle District of Alabama. It is also my understanding that a parcel of real property located at [Address of Property] may be part of the bankruptcy estate. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT obtained a Covenant on this property that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP. The Covenant is recorded and cross-indexed to the deed to this property at the Montgomery County Probate Office.

If the bankruptcy estate's ownership interest in the above-referenced real property is transferred to a new owner, please ensure that the new owner is given appropriate notice of the Covenant and the permanent deed restrictions, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 3D - Letter to Bankruptcy Trustee (Not Executed)

### COLISEUM BOULEVARD PLUME

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Bankruptcy Trustee]  
[Street Address of Bankruptcy Trustee]  
[City, State and Zip Code of Bankruptcy Trustee]

Re: Notice for [Property Address], Montgomery, AL 36110

It is my understanding that you have been appointed as Trustee in Bankruptcy Case No. [Case Number], presently pending in the U.S. Bankruptcy Court for the Middle District of Alabama. It is also my understanding that a parcel of real property located at [Address of Property] may be part of the bankruptcy estate. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT is obtaining environmental covenants (Covenant) on properties in the CBP that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP.

ALDOT will pay the owner of each property or other authorized person a fee in exchange for the Covenant. If you would like to discuss the CBP and the Covenant, please call the Program Administrator at (866) 488-1126 or (334) 202-3355 to schedule a time to discuss these matters.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume



# Form 3E - Letter to Bankruptcy Attorney (Executed)

## COLISEUM BOULEVARD PLUME

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Bankruptcy Attorney]  
[Street Address of Bankruptcy Attorney]  
[City, State and Zip Code of Bankruptcy Attorney]

Re: Notice of Covenant on [Property Address], Montgomery, AL 36110

It is my understanding that you represent the Debtor in Bankruptcy Case No. [Case Number], presently pending in the U.S. Bankruptcy Court for the Middle District of Alabama. It is also my understanding that a parcel of real property located at [Address of Property] may be part of the bankruptcy estate. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT obtained a Covenant on this property that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP. The Covenant is recorded and cross-indexed to the deed to this property at the Montgomery County Probate Office.

If the bankruptcy estate's ownership interest in the above-referenced real property is transferred to a new owner, please ensure that the new owner is given appropriate notice of the Covenant and the permanent deed restrictions, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 3F - Letter to Bankruptcy Attorney (Not Executed)

**COLISEUM BOULEVARD PLUME**  
PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Bankruptcy Attorney]  
[Street Address of Bankruptcy Attorney]  
[City, State and Zip Code of Bankruptcy Attorney]

Re: Notice for [Property Address], Montgomery, AL 36110

It is my understanding that you represent the Debtor in Bankruptcy Case No. [Case Number], presently pending in the U.S. Bankruptcy Court for the Middle District of Alabama. It is also my understanding that a parcel of real property located at [Address of Property] may be part of the bankruptcy estate. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT is obtaining environmental covenants (Covenant) on properties in the CBP that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP.

ALDOT will pay the owner of each property or other authorized person a fee in exchange for the Covenant. If your client is authorized to execute a Covenant, we would like to discuss the CBP and the Covenant terms with you and your client. Please call the Program Administrator at (866) 488-1126 or (334) 202-3355. Also, if you represent a party in a future transfer of ownership of a property in the CBP for which a Covenant has been executed, please ensure that the new owner is given appropriate notice of the Covenant and the permanent deed restrictions, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 3G - Letter to Secured Interest Party (Executed)

### COLISEUM BOULEVARD PLUME

PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Secured Interest Party]  
[Street Address of Secured Interest Party]  
[City, State and Zip Code of Secured Interest Party]

Re: Notice of Covenant on [Property Address], Montgomery, AL 36110

The claims register in Bankruptcy Case Number [Bankruptcy Case Number] presently pending in the U.S. Bankruptcy Court for the Middle District of Alabama lists you as the holder of a security interest in a parcel of real property located at [Address of Property] and/or records at the Montgomery County Probate Office indicate that you may hold an interest in the referenced property. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT obtained a Covenant on this property that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP. The Covenant is recorded and cross-indexed to the deed to this property at the Montgomery County Probate Office.

If you take possession of the referenced real property and transfer your interest to another party, please ensure that the new owner is given appropriate notice of the Covenant and the permanent deed restrictions, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

## Form 3H - Letter to Secured Interest Party (Not Executed)

COLISEUM BOULEVARD PLUME  
PROGRAM ADMINISTRATOR  
POST OFFICE BOX 2052  
BIRMINGHAM, ALABAMA 35201  
(866) 488-1126  
(334) 202-3355

[Date]

[Name of Secured Interest Party]

[Street Address of Secured Interest Party]

[City, State and Zip Code of Secured Interest Party]

Re: Notice for [Property Address], Montgomery, AL 36110

The claims register in Bankruptcy Case Number [Bankruptcy Case Number] presently pending in the U.S. Bankruptcy Court for the Middle District of Alabama lists you as the holder of a security interest in a parcel of real property located at [Address of Property] and/or records at the Montgomery County Probate Office indicate that you may have a security interest in the property. This property is located in an area known as the Coliseum Boulevard Plume (CBP), an area where the groundwater contains trichloroethylene (TCE), a common solvent that leaked from the sewer system into the groundwater near the Alabama Department of Transportation (ALDOT) asphalt test facility. To prevent exposure to the groundwater (the water 10-50 feet or more below land surface), ALDOT is obtaining environmental covenants (Covenant) on properties in the CBP that restricts access and use of the groundwater beneath the property without the express approval of ALDOT, and provides an easement for ALDOT to come onto the property for its work incident to investigation and remediation of the CBP.

ALDOT will pay the owner of each property or other authorized person a fee in exchange for the Covenant. If you would like to discuss the CBP and the Covenant, please call the Program Administrator at (866) 488-1126 or (334) 202-3355 to schedule a time to discuss these matters. Also, if you take possession of the referenced real property and transfer your interest to another party, please ensure that the new owner is given appropriate notice of the Covenant and the permanent deed restrictions, and make sure that any deed to the property includes an appropriate reference to the Covenant.

The CBP website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com) provides detailed information about the CBP. If you have questions about the CBP or the Covenant, you may call the CBP 24-hour information line at (334) 353-6635, email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact the CBP Program Administrator at (866) 488-1126 or Ashley Mastin with the Alabama Department of Environmental Management at (334) 271-7797.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

# FORM 4

**PURPOSE:** Review groundwater files at Alabama Department of Environmental Management, Geological Survey of Alabama, and City of Montgomery

**Action upon completion of form:** Transmit to **ALDOT project manager and database manager within 24 hours.**

<b>DEPARTMENT VISITED:</b>	City of Montgomery Plumbing, Gas, and Mechanical Department	ADEM Groundwater Team	GSA Water Information
<b>DATE VISITED (MM/DD/YYYY):</b>	January 22 2014		January 14 2014
<b>Reviewer Name (Signature/Print)</b>	Ashley Cousins	Ashley Cousins	Tola Moffett
<b>DEPARTMENT CONTACT:</b>	Ms. Cindy Thompson*	Jim Grassiano	Arthur McLin
<b>FILES VIEWED: (Circle one or more)</b>	N/A	N/A	Physical
<b>FINDINGS: (Circle One)</b>	<b>No well found</b>	<b>No well found</b>	<b>No well found</b>

<b>Well Address:</b>			
<b>Owner Name:</b>			
<b>Owner Address:</b>			
<b>State Plane Coordinate; Easting/X</b>			
<b>State Plane Coordinate; Northing/Y</b>			
<b>Driller Name:</b>			
<b>Date Installed:</b>			
<b>Well Depth:</b>			
<b>Screen Interval:</b>			

\*Ms. Thompson reported continued understanding not to permit a well within area code 36110

# FORM 6- ALABAMA ONE CALL TICKET REVIEW

Group A  
Example

PURPOSE: Alabama 1 CALL Ticket Review      Ticket Date: 4/30/13

Action upon completion: Notify ALDOT project manager immediately and transmit completed checklist to ALDOT project manager and database manager within 24 hours

TICKET INFORMATION	
Alabama 1 Call Ticket Number:	131200506
Date Ticket Received (MM/DD/YYYY):	4/30/13
Reviewer Name (Signature / Print):	
LOCATION INFORMATION	
Location (Address):	1141 Emory Folmar Blvd
Location (Driving Directions):	
CONTACT INFORMATION	
Company Name:	Allied Fence Company
Contact Name:	Celita McDaniels
Contact Email:	
Contact Phone Number:	334-281-0680
Contact Address:	
Contact Alternate Phone:	
DIGGING/EXCAVATION INFORMATION (FROM TICKET OR ABOVE CONTACT)	
Person Or Company Requesting?	Allied Fence Copmany
Type Of Excavating (e.g., trenching, hand augering, drilling)?	Fence, Instl
Purpose Of Excavation?	
Maximum Depth Of Excavation?	15 to 25 foot depth.
Notes	Notification unnecessary due to nature of work. Contact with groundwater not expected.
TICKET REVIEW (TO BE DETERMINED BY ALDOT)	
Distance From The Bottom Of The Activity (e.g., trench) To Water Table?	
Is Excavation On Right-Of-Way?	
Excavation Reviewed By ALDOT (Y/N)?	
ALDOT Reviewer (Signature / Print)	
Excavator Advised Of Potential Exposure?	NA
Name Of Person Advised Of Potential Exposure	
DATE AND TYPE OF CORRESPONDENCE/ACTIONS BY ALDOT	
Excavator Advised Of Potential Exposure/Alternatives?	
Notes	
OVERSIGHT OF DIGGING BY ALDOT	
Date Of Oversight/Site Visit:	
Activities Observed During Site Visit:	
Do Activities Comply With ALDOT Recommendations?	
Is Follow-Up Needed?	



# FORM 6- ALABAMA ONE CALL TICKET REVIEW

Group B  
Example

**PURPOSE:** Alabama 1 CALL Ticket Review      Ticket Date: 5/8/13

**Action upon completion:** Notify ALDOT project manager immediately and transmit completed checklist to ALDOT project manager and database manager within 24 hours

TICKET INFORMATION	
Alabama 1 Call Ticket Number:	131281178
Date Ticket Received (MM/DD/YYYY):	5/8/13
Reviewer Name (Signature / Print):	
LOCATION INFORMATION	
Location (Address):	1409 Coliseum Blvd
Location (Driving Directions):	
CONTACT INFORMATION	
Company Name:	ALDOT
Contact Name:	Jimmy Hudson
Contact Email:	
Contact Phone Number:	334-850-9528
Contact Address:	
Contact Alternate Phone:	
DIGGING/EXCAVATION INFORMATION (FROM TICKET OR ABOVE CONTACT)	
Person Or Company Requesting?	ALDOT
Type Of Excavating (e.g., trenching, hand augering, drilling)?	Conduit, Placing
Purpose Of Excavation?	
Maximum Depth Of Excavation?	Max depth ~2 ft bgs.
Notes	Hal Wood contacted Jimmy Hudson 5/9/13. Directional bore for conduit (security camera electrical). Informed of website. No contact with saturated soil expected.
TICKET REVIEW (TO BE DETERMINED BY ALDOT)	
Distance From The Bottom Of The Activity (e.g., trench) To Water Table?	
Is Excavation On Right-Of-Way?	
Excavation Reviewed By ALDOT (Y/N)?	
ALDOT Reviewer (Signature / Print)	
Excavator Advised Of Potential Exposure?	Yes
Name Of Person Advised Of Potential Exposure	
DATE AND TYPE OF CORRESPONDENCE/ACTIONS BY ALDOT	
Excavator Advised Of Potential Exposure/Alternatives?	
Notes	
OVERSIGHT OF DIGGING BY ALDOT	
Date Of Oversight/Site Visit:	
Activities Observed During Site Visit:	
Do Activities Comply With ALDOT Recommendations?	
Is Follow-Up Needed?	

# FORM 7 Quarterly Institutional Controls Inspection

PURPOSE: Quarterly institutional-control inspection

Action upon completion of checklist: Transmit completed form to ALDOT project manager and database manager within 5 days

DATE OF INSPECTION (MM/DD/YYYY):

Quarter 1: January - March 2013

PERSON(S) PERFORMING INSPECTION:

Southern Earth Sciences Montgomery Branch Staff / Hal Wood / Tola Moffett

(signature / print)

INSPECTION ITEM	AREA/ LOCATION	OBSERVATIONS
Changes in land cover	January - March	No changes in land cover have been observed that would be expected to have a material impact to the CBP. Land cover changes are observed through frequent environmental monitoring and well maintenance activities.
Changes in land use	SWTA January - March	No changes in land cover have been observed that would be expected to have a material impact to the CBP. Land cover changes are observed through frequent environmental monitoring and well maintenance activities.
Changes in storm water conveyances	January - March	Portable diesel pumps have been placed (1) at the Dewatering Pond and (1) at the Transfer Pond to operate as water pumps due to the electric pumps malfunctioning. 02/05/13 - 03/01/13
Construction	January - March	ALDOT is operating and maintaining the automated pumping system and continues efforts to control beaver dams at various locations throughout the SWTA.
Demolition	-	No demolition projects were observed that would be expected to impact the CBP.
Major modification of land	SWTA	No major modifications of land to Southwest Treatment Area except as noted.
New Subdivisions	January - March	No new subdivisions are known to have begun development within the ICB.
New commercial/industrial developments	January - March	ALDOT contractors/ consultants now periodically review copies of building permits issued until such information is made available through the City GIS system.

# FORM 7 Quarterly Institutional Controls Inspection (Page 2 of 2)

**PURPOSE:** Quarterly institutional-control inspection

Action upon completion of checklist: Transmit completed form to ALDOT project manager and database manager within 5 days

<b>DATE OF INSPECTION (MM/DD/YYYY):</b>	January - March 2013
<b>PERSON(S) PERFORMING INSPECTION: (signature / print)</b>	Southern Earth Sciences Montgomery Staff

### Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	A semi-annual sampling event was conducted during the month of January.
	No water supply wells were observed during the January monitoring event.
Notes:	

# FORM 7 Quarterly Institutional Controls Inspection

**PURPOSE:** Quarterly institutional-control inspection

**Action upon completion of checklist:** Transmit completed form to ALDOT project manager and database manager within 5 days

**DATE OF INSPECTION (MM/DD/YYYY):**

Quarter 2: April - June 2013

**PERSON(S) PERFORMING INSPECTION:**

Southern Earth Sciences Montgomery Branch Staff / Hal Wood / Tola Moffett

(signature / print)

INSPECTION ITEM		AREA/ LOCATION	OBSERVATIONS
Changes in land cover	April - June		No changes in land cover have been observed that would be expected to have a material impact to the CBP. Land cover changes are observed through frequent environmental monitoring and well maintenance activities.
Changes in land use	April - June		No changes in land cover have been observed that would be expected to have a material impact to the CBP. Land cover changes are observed through frequent environmental monitoring and well maintenance activities.
Changes in storm water conveyances	April - June		ALDOT is continuing to conduct monitoring to detect contaminants entering the SWTA from off-site sources. ALDOT also reports to the City any obstructions to stormwater flow that are observed.
Construction	April - June		ALDOT is operating and maintaining the automated pumping system and continues efforts to control beaver dams at various locations throughout the SWTA.
Demolition	April - June		No demolition projects were observed that would be expected to impact the CBP.
Major modification of land	SWTA		No major modifications of land to Southwest Treatment Area except as noted.
New Subdivisions	-		No new subdivisions are known to have begun development within the ICB.
New commercial/industrial developments	April - June		ALDOT contractors/ consultants now periodically review copies of building permits issued until such information is made available through the City GIS system.

# FORM 7 Quarterly Institutional Controls Inspection (Page 2 of 2)

**PURPOSE:** Quarterly institutional-control inspection

Action upon completion of checklist: Transmit completed form to ALDOT project manager and database manager within 5 days

**DATE OF INSPECTION (MM/DD/YYYY):** April - June 2013

**PERSON(S) PERFORMING INSPECTION:**  
(signature / print)

Southern Earth Sciences Montgomery Staff

## Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	Groundwater elevations were measured throughout the CBP.
	No water supply wells were observed during the April groundwater level measurements.
Notes:	

# FORM 7 Quarterly Institutional Controls Inspection

**PURPOSE:** Quarterly institutional-control inspection

**Action upon completion of checklist:** Transmit completed form to **ALDOT project manager and database manager within 5 days**

**DATE OF INSPECTION (MM/DD/YYYY):** Quarter 3: July - September 2013

**PERSON(S) PERFORMING INSPECTION:**  
(signature / print) Southern Earth Sciences Montgomery Branch Staff / Hal Wood / Tola Moffett

INSPECTION ITEM		AREA/ LOCATION	OBSERVATIONS
Changes in land cover	July - September		No changes in land cover have been observed that would be expected to have a material impact to the CBP. Land cover changes are observed through frequent environmental monitoring and well maintenance activities.
Changes in land use	July - September		No changes in land use have been observed that would be expected to have a material impact to the CBP. Land use changes are observed through frequent environmental monitoring and well maintenance activities.
Changes in storm water conveyances	July - September		ALDOT is continuing to conduct monitoring to detect contaminants entering the SWTA from off-site sources. ALDOT also reports to the City any obstructions to stormwater flow that are observed.
Construction	July - September		ALDOT is operating and maintaining the automated pumping system and continues efforts to control beaver dams at various locations throughout the SWTA.
Demolition	July - September		No demolition projects were observed that would be expected to impact the CBP.
Major modification of land	July - September		No major modifications of land to Southwest Treatment Area except as noted.
New Subdivisions	July - September		No new subdivisions are known to have begun development within the ICB.
New commercial/industrial developments	July - September		ALDOT contractors / consultants now periodically review copies of building permits issued until such information is made available through the City GIS system.



# FORM 7 Quarterly Institutional Controls Inspection (Page 2 of 2)

**PURPOSE:** Quarterly institutional-control inspection

Action upon completion of checklist: Transmit completed form to ALDOT project manager and database manager within 5 days

<b>DATE OF INSPECTION (MM/DD/YYYY):</b>	July - September 2013
<b>PERSON(S) PERFORMING INSPECTION: (signature / print)</b>	Southern Earth Sciences Montgomery Staff

## Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	A semi-annual sampling event was conducted during the month of July.
	No water supply wells were observed during the July monitoring event.
Notes:	

# FORM 7 Quarterly Institutional Controls Inspection

**PURPOSE:** Quarterly institutional-control inspection

**Action upon completion of checklist:** Transmit completed form to ALDOT project manager and database manager within 5 days

**DATE OF INSPECTION (MM/DD/YYYY):**

Quarter 4: October - December 2013

**PERSON(S) PERFORMING INSPECTION:**  
(signature / print)

Southern Earth Sciences Montgomery Branch Staff / Hal Wood / Tola Moffett

INSPECTION ITEM		AREA/ LOCATION	OBSERVATIONS
Changes in land cover	October - December		Construction began on improving the roads. The Dewatering Pond was cleared of sediment through the use of a long arm excavator. 11/06/13 - 11/20/13
Changes in land use	October - December		A few slope failures were observed around the Dewatering Pond in December 2013. Maintenance will be scheduled.
Changes in storm water conveyances	October - December		ALDOT is continuing to conduct monitoring to detect contaminants entering the SWTA from off-site sources. ALDOT also reports to the City any obstructions to stormwater flow that are observed. ALDOT completed a maintenance project at Kilby Ditch to plate a scour hole and remove gravel from the Constructed Wetland inlet.
Construction	October - December		ALDOT completed modifications to the automated pumping system which enhance capture of CBP groundwater. ALDOT is continuing efforts to control beaver dams at various locations throughout the SWTA.
Demolition	October - December		No demolition projects were observed that would be expected to impact the CBP.
Major modification of land	October - December		No major modifications of land to Southwest Treatment Area except as noted.
New Subdivisions	October - December		No new subdivisions are known to have begun development within the ICB.
New commercial/industrial developments	October - December		ALDOT contractors / consultants now periodically review copies of building permits issued until such information is made available through the City GIS system. Layne Christensen performed drilling services at North Montgomery Materials for boring and piezometer installations. 11/12/13 - 11/16/13

# FORM 7 Quarterly Institutional Controls Inspection (Page 2 of 2)

**PURPOSE:** Quarterly institutional-control inspection

Action upon completion of checklist: Transmit completed form to ALDOT project manager and database manager within 5 days

**DATE OF INSPECTION (MM/DD/YYYY):** October - December 2013

**PERSON(S) PERFORMING INSPECTION:**  
(signature / print)

Southern Earth Sciences Montgomery Staff

## Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	Boundary wells were sampled in December and groundwater elevations were measured throughout the CBP.
	No water supply wells were observed during the October monitoring event.
SWTA	Additional piezometers and borings were installed for geotechnical evaluation through Layne Christensen drilling services. 11/12/13 - 11/16/13
Notes:	



# ALABAMA DEPARTMENT OF TRANSPORTATION



## Bureau of Materials & Tests – Geotechnical Section

3700 Fairground Road, Montgomery, Alabama 36110

Phone: 334-206-2271 FAX: 334-264-6263

Robert Bentley  
Governor

John Cooper  
Transportation Director

## Form 8 – LETTER TO STAKEHOLDERS

Date:

Address To:

Reference: Alabama Department of Transportation  
Coliseum Boulevard Plume Institutional Control Program

The shallow groundwater (the water 10-50 feet or more below land surface) in an area in north Montgomery, Alabama (see attached map) contains concentrations of trichloroethylene (“TCE”). The area is commonly referred to as the Coliseum Boulevard Plume (“CBP”).

TCE is a common solvent often used in testing laboratories. Investigations of the CBP showed that waste TCE from an asphalt test facility of the Alabama Department of Transportation (“ALDOT”) leaked into the groundwater after it was discarded in the sewer system and/or the ground near the facility in accordance with manufacturer’s recommendations. To prevent exposure to the groundwater, ALDOT obtained from CBP property owners environmental covenants (“Covenants”) that contain a permanent deed restriction that prohibits access and use of the groundwater (for example, drilling a well or installing a swimming pool) without approval of ALDOT. The Covenants are recorded at the office of the Montgomery County Judge of Probate. Pursuant to the Alabama Uniform Environmental Covenant Act (Alabama Code §35-19-1, *et seq.*), the Alabama Department of Environmental Management (“ADEM”), is also authorized to enforce the deed restrictions on groundwater access and use. (*See ADEM Admin. Code 335-5-1, et seq.*).

If you have a project that will require you to drill or excavate in the CBP area at depths that may result in contact with groundwater, please contact ALDOT prior to the start of the project. We will promptly respond to discuss your project. If you confirm that your project may result in contact with the groundwater, we can provide information that may help you protect your workers and others from TCE exposure and prevent TCE contamination from entering the deeper aquifers. Also, we will send you periodic updates about the CBP as part of our on-going effort to involve and inform the community.

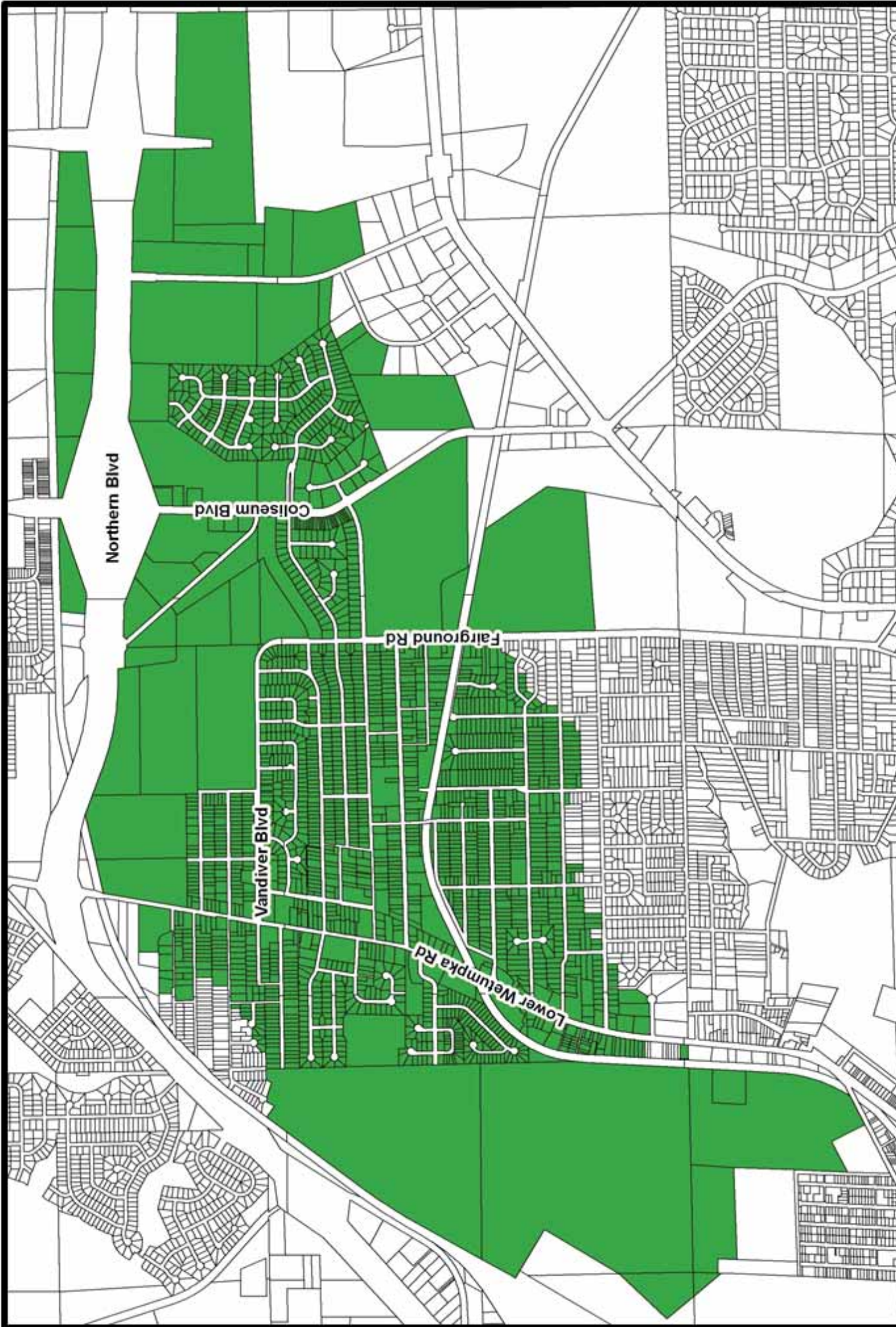
For more information about the CBP, you may visit our website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com). If you have any questions or comments about the CBP or the ICP, call the CBP 24-Hour Information Line (334-353-6635), email us at [cbpinfo@dot.state.al.us](mailto:cbpinfo@dot.state.al.us) or contact Buddy Cox with ALDOT at 334-206-2201 or Ashley Mastin with ADEM at (334) 271-7797.

Sincerely,

B.E. Cox, Jr., P.E.  
Materials and Tests Engineer

Cc: Ashley Mastin, ADEM





**INSTITUTIONAL CONTROL PARCELS**  
November 2013

**ALABAMA DEPARTMENT OF TRANSPORTATION**  
**COLISEUM BOULEVARD PLUME**



Coliseum Boulevard Plume Stakeholders  
2013 Mailing List

Count	Company Name	Department Name	Contact Name	Contact Title	Address	City	State	Zip
1	A.T.&T.		Milly Frakes	Area Manager	10494 Hwy 80 E	Montgomery	AL	36117
2	ADEM		Ashley Mastin		P.O. Box 301463	Montgomery	AL	36110
3	ADEM		Scott Hughes	Public Information Officer	P.O. Box 301463	Montgomery	AL	36110
4	ADPH		John Guarisco, PhD	State Environmental Toxicologist	The RSA Tower, 201 Monroe Street, Suite 1450	Montgomery	AL	36104
5	Alabama 1 Call		Tina Creel		3104 Bates Lane	Fultondale	AL	35068
6	Alabama Housing Finance Authority		Mike King		P.O. Box 242967	Montgomery	AL	36124
7	Alabama Power		Robin Hill	Engineering Supervisor	1818 Dickinson Drive	Montgomery	AL	36109
8	Alabama Real Estate Appraisers Board		Lisa Brooks	Executive Director	P.O. Box 304355	Montgomery	AL	36130
9	Alagasco		Brian Davis	Operations Manager	235 Lee Street	Montgomery	AL	36104
10	Charter Communication		Stacy Nix		5990 South Monticello Dr	Montgomery	AL	36117
11	Charter Communication		Mike Grissett	Construction Manager	5990 South Monticello Dr	Montgomery	AL	36117
12	City of Montgomery	Legal	Kim Fehl	City Attorney	103 N Perry St	Montgomery	AL	36104
13	CSX Railroad		Matt Adkins	Manager Environmental Remediation	351 Thornton Road, Ste. 125	Lithia Springs	GA	30122
14	Knology		Mitch Parker	Field Services Manager	6175 Perimeter Parkway	Montgomery	AL	36116
15	Montgomery Area Association of Realtors		Brad Owen	Executive Vice President	4280 Carmichael Road	Montgomery	AL	36106
16	Montgomery City Council		Charles W. Smith	District 2 Councillor	103 North Perry Street	Montgomery	AL	36104
17	Montgomery City Council		Tracy Larkin	District 3 Councillor	103 North Perry Street	Montgomery	AL	36104
18	Montgomery County		Dimitri Polizos	County Commissioner - District 3	101 S. Lawrence Street	Montgomery	AL	36104
19	Montgomery County		Jiles Williams, Jr.	County Commissioner - District 4	101 S. Lawrence Street	Montgomery	AL	36104
20	Montgomery County	Board of Education			PO Box 1991	Montgomery	AL	36102
21	Montgomery County	Industrial Development Board	Robert M. Hardwick, Jr	Chairman	PO Box 14	Montgomery	AL	36101
22	Montgomery County		Tommy Gallion		305 South Lawrence St	Montgomery	AL	36104
23	Montgomery Water Works & Sanitary Sewer Board		Henrique Rizzo	Chief Engineer	22 Bibb Street	Montgomery	AL	36104
24	Montgomery Water Works & Sanitary Sewer Board		Buddy Morgan	General Manager	22 Bibb Street	Montgomery	AL	36104
25	Norfolk Southern Railroad		Todd Reynolds	Division Superintendent	1400 Norfolk Southern Drive	Birmingham	AL	35210
26	Norfolk Southern Railroad		Russell McDaniel		1400 Norfolk Southern Drive	Birmingham	AL	35210
27	State of Alabama	Emergency Management Agency	Perry Martin		P.O. Drawer 2160	Clanton	AL	35046





# ALABAMA DEPARTMENT OF TRANSPORTATION



## Bureau of Materials & Tests – Geotechnical Section

3700 Fairground Road, Montgomery, Alabama 36110

Phone: 334-206-2271 FAX: 334-264-6263

Robert Bentley  
Governor

John Cooper  
Transportation Director

### Form 9 – LETTER TO WELL DRILLERS

[Date]

[Name of Well Driller]

[Street Address of Driller]

[City, State, and Zip Code of Well Driller]

Re: Restrictions on Drilling Water Wells within the Coliseum Boulevard Plume

Shallow groundwater in an area in north Montgomery, Alabama (see attached map) contains concentrations of trichloroethylene (“TCE”). The area, commonly referred to as the Coliseum Boulevard Plume (“CBP”), lies within the SW ¼ of Section 27, South ½ of Section 28, South ½ of Section 29, East ½ of Section 31, most of Section 32, and the North ½ of Section 33 of Township 17 North, Range 18East. (See USGS Survey 7½ Minute topographic map.)

The Alabama Department of Transportation (“ALDOT”), incident to its responsibilities for investigation and remediation of the CBP, has implemented an Institutional Control Program (“ICP”) to minimize exposure to the groundwater containing TCE and to prevent TCE contamination of deeper groundwater aquifers. As part of the ICP, ALDOT has obtained from property owners legally enforceable environmental covenants that include deed restrictions that prohibit access and use of groundwater beneath their property without prior approval of ALDOT. The environmental covenants are recorded at the office of the Montgomery County Judge of Probate. Pursuant to the Alabama Uniform Environmental Covenant Act (Alabama Code §35-19-1, *et seq.*), the Alabama Department of Environmental Management (“ADEM”), is also authorized to enforce the deed restrictions on groundwater access and use. (See ADEM Admin. Code 335-5-1, *et seq.*)

If you have a drilling project in the CBP area, you must contact ALDOT prior to drilling. We will promptly respond to discuss your project and provide you with information so that you can develop a plan to protect you and/or others from TCE exposure and/or to prevent contamination of the deeper aquifers.

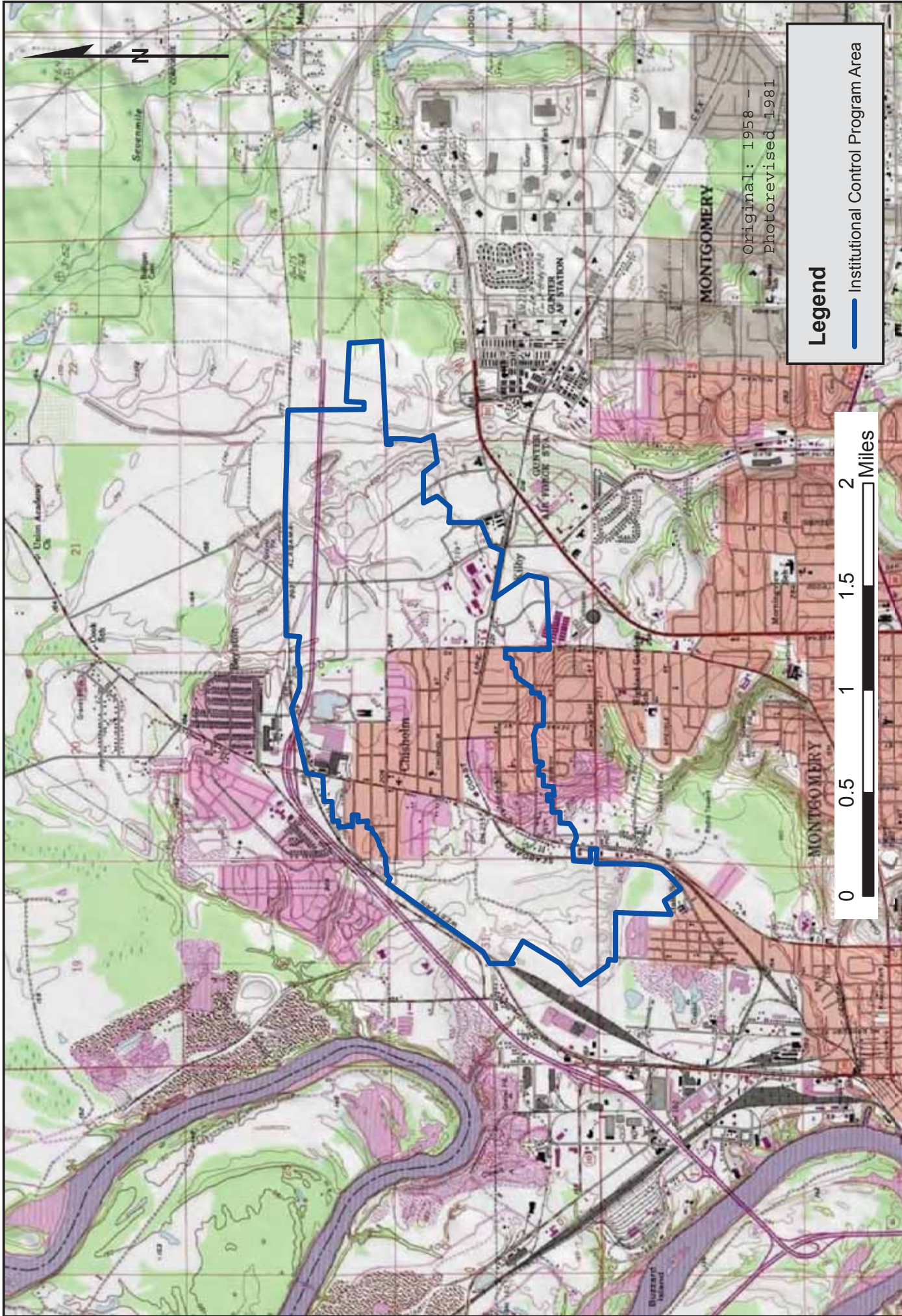
For more information, you may see our website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com), call the CBP 24-Hour Information Line (334-353-6635), email us at [cbpinfo@dot.state.us.al](mailto:cbpinfo@dot.state.us.al) or contact Buddy Cox of ALDOT at 334-206-2201 or Shane Brown of ADEM at 334-274-4221.

Very truly yours,

B.E. Cox, Jr., P.E.  
Materials and Tests Engineer

cc: Shane Brown, ADEM





ALABAMA DEPARTMENT OF TRANSPORTATION  
 COLISEUM BOULEVARD PLUME

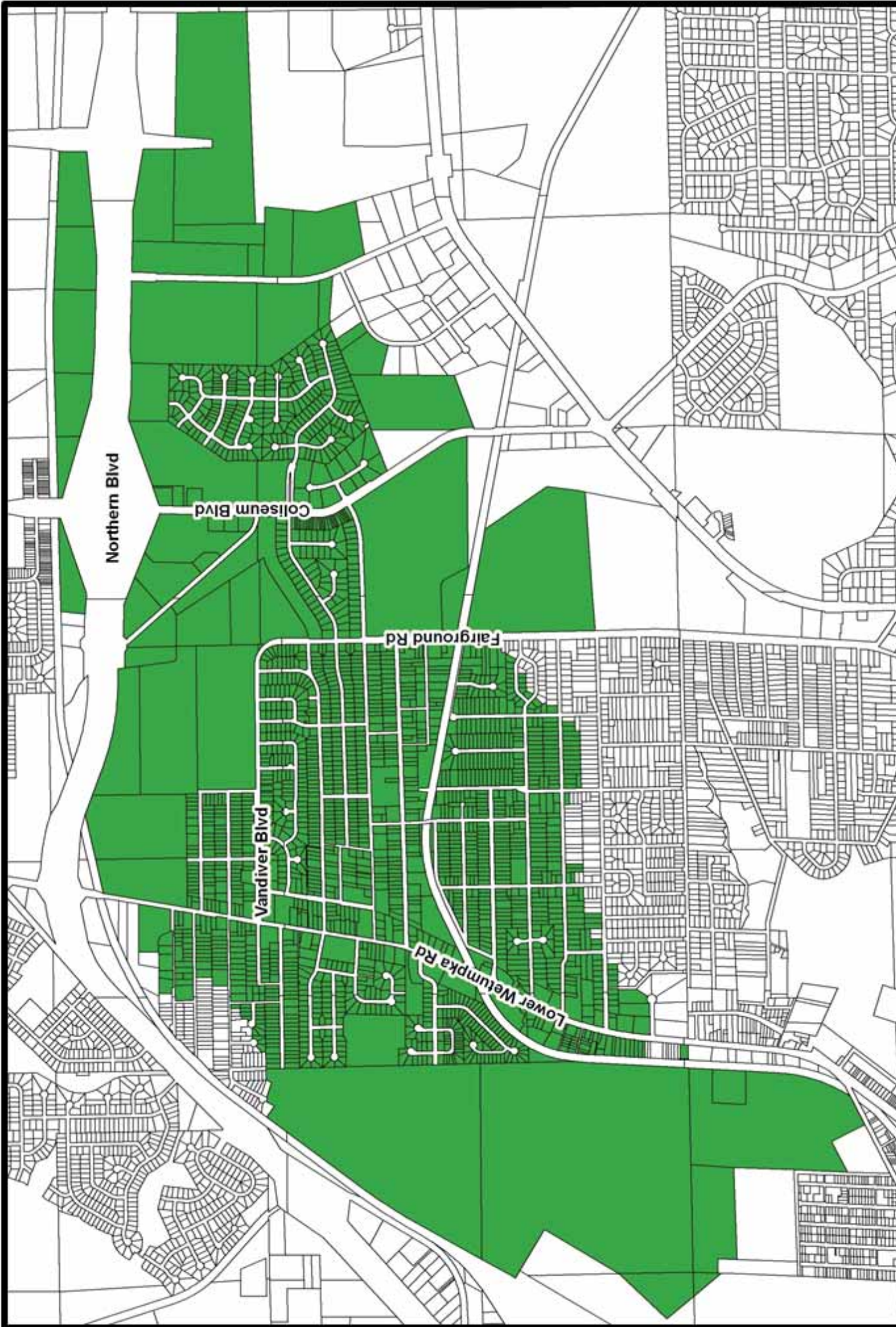
# AREA OF WATER WELL DRILLING RESTRICTIONS

FIGURE

NOVEMBER 2013







INSTITUTIONAL CONTROL PARCELS  
November 2013

ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME



Montgomery Area Well Drillers  
2013 Mailing List

Count	Driller Name	Company Name	Company Address	Company City	Company State	Company Zip
1	Alvie D Hughes	A D & Hayward Hughes Well Drilling	7026 County Road 636	Chancellor	AL	36316
2	William E Barnes	A E Drilling Services LLC	Two United Way	Greenville	SC	29607
3	Randy K Phillips	A E Drilling Services LLC	Two United Way	Greenville	SC	29607
4	James F. Schultes Jr	A.C. Schultes Of Florida, Inc	6430 Sunset Bay Circle.	Apollo Beach	FL	33572
5	Robert C Schumm	A.C. Schultes Of Florida, Inc	6430 Sunset Bay Circle.	Apollo Beach	FL	33572
6	Thomas B Willis	Allen & Willis Drilling Company	1110 County Road 59	Faunsdale	AL	36738
7	Michael L Alms	Alms Pump Service Inc	P. O. Box 2173	Foley	AL	36536
8	Don A Foster	Andrews & Foster Drilling Company	P. O. Box 348	Athens	TX	75751
9	Edwin Harold Andrews Jr	Andrews Drilling Co LLC	283 Eleven Bridges Road	Cuthbert	GA	39840
10	Alan Dwight Ard	Ard's Well Drilling	1931 Tillman Lane	Pensacola	FL	32526
11	Jason T. Haase	Baldwin Well Drilling And Pump Repair, LLC	54875 White Ln.	Percido	AL	36562
12	Gordon F Ballard	Ballard Drilling Co Inc	16350 Hwy 77	Wadley	AL	36276
13	Wallace A Mccord	Bhate Engineering Corporation	5217 5Th Ave. South	Birmingham	AL	35216
14	Bruce Bond	Bond Well Drilling	20316 Babbie Road	Andalusia	AL	36421
15	Duke C Brady	Brady Well And Pump	2616 Co Rd 80	Selma	AL	36703
16	Terry C Branton	Branton Bros. Well Drilling	755 Malvern Road	Rehobeth	AL	36301
17	Leslie Howard Fulmer	Brown Well Drilling	4630 N Nicholson Road	Fowlerville	MI	48836
18	Robert Bush	Bush Services Inc	3633 Bush Road	Graceville	FL	32440
19	Michael C Rice	Cascade Drilling L.P.	5785 S W 6Th Place #101 A	Ocala	FL	34474
20	William F Bauer	Cdg Engineers & Associates Inc	Po Box 278	Andalusia	AL	36420
21	Herbert B Christian	Christian Testing Laboratories	1211 Newell Parkway	Montgomery	AL	36110
22	Darrell Eugene Clark	Clarks Well Drilling	1650 Hwy 69	Grand Ridge	FL	32442
23	Shawn D Dugger	Clearwater Drilling	19776 Quartz Lane	Robertsdale	AL	36567
24	Jack K Ridgell	Coast Water Well Service, Inc	P. O. 5158	Vanceleave	MS	39565
25	Joel A Coley	Coley Well Drilling	1511 Service St	Demopolis	AL	36732
26	Wayne D. Smith	Custom Drilling Services Inc.	100 Kid Ellis Road	Mulberry	FL	33860
27	Henry J. Havens	D And H Havens Well Company	8630 Howells Ferry Road	Semmes	AL	36575
28	David A Mills	David Mills Well Drilling	306 Mills Circle Rd	Pikeville	TN	37367
29	Neil W Mccarty	Dependable Drilling Company	7760 William Howton Rd	Mulga	AL	35118
30	Robert B. Huss Jr.	Diversified Drilling Corp.	35920 Stiste Road 52	Dade City	FL	33525
31	Don A Watson	Dixie Well Boring Co Inc	3453 Whitesville Rd	Lagrange	GA	30240
32	David L Kendrick	Dk Well Pump Services	4011 Claud-Fleahop Rd	Tallassee	AL	36078
33	Jerry E Hughes	Edgar & Jerry Hughes Well Drilling	6302 County Road 636	Chancellor	AL	36316
34	Douglas A Leonhardt	Environmental Drilling Service Inc	4712 Old Winter Garden Road	Orlando	FL	32811
35	Forrest L Johnston	F L Johnston Well Drilling	P O Box 85	Gainesville	AL	35464
36	Billy R Feltnan	Feltnan Drilling Co.	2475 Frozen Hollow Road	Carbon Hill	AL	35549
37	Steve Butrej	Fugro	6105 Rookin St	Houston	TX	77074
38	Charles E Wyckoff	G & E Services Inc	12751 Smith Young Rd	Mobile	AL	36695
39	Kenneth W Gentry	Gentry Drilling Company	P. O. Box 207	Leoma	TN	38468
40	Ralph A Cadwallader	Geothermal Energy Systems, LLC	436 Kingsbridge Road	Madison	MS	39110
41	Timothy E. Miles	Graves Drilling Services, Inc	7724 Atomic Road	Jackson	SC	29831
42	Robert L Morgan	Great Southern Engineering Inc	3795 Gordon Terry Parkway	Trinity	AL	35673
43	A. Jarrell Greene	Greene'S Water Wells Inc	3535 Gray Highway	Gray	GA	31032
44	Charles H Griner Sr	Griner Drilling Service Inc	11100 Highway 31 North	Spanish Fort	AL	36527

Montgomery Area Well Drillers  
2013 Mailing List

Count	Driller Name	Company Name	Company Address	Company City	Company State	Company Zip
45	Charles H. Griner Jr	Griner Drilling Service Inc	11100 Highway 31 North	Spanish Fort	AL	36527
46	Jim Calhoun	Griner Drilling Service, Inc	11100 Hwy 31 North	Spanish Fort	AL	36527
47	John C Wilson Jr	Griner Drilling Service, Inc	11100 Hwy 31 North	Spanish Fort	AL	36527
48	Gregory Wayne Grosch	Grosch Irrigation Co Inc	737 Firetower Road	Dublin	GA	31021
49	Wayne A Grosch	Grosch Irrigation Co Inc	737 Firetower Road	Dublin	GA	31021
50	Richard Eugene Hammett	Hammett Drilling Co., Inc.	P. O. Box 6	Dozier	AL	36028
51	Thomas B Hand	Hand Service Co.	201 Summerland Ct.	Hazel Green	AL	35750
52	Steve A. Holt	Holt Well Service	8331 Highway 189 N	Baker	FL	32531
53	R Pat Hurst	Hurst Well Drilling	9408 County Road 31	Lineville	AL	36266
54	William P Koons	Independent Drilling, Inc.	110 Satellite Court	Leesburg	FL	64748
55	J R Hughes	JR Hughes Well Drilling & Repair	15612 Hwy 167	New Brockton	AL	36351
56	John Patrick Scott	J.P Scott Company	4255 Latham Road	Crestview	FL	32539
57	O'Neal Jackson	Jackson Drilling Company	9004 Belcrest Drive	Birmingham	AL	35206
58	James P. Mills	James Mills Well Drilling	18 Well Water Ln	Pikeville	TN	37367
59	Jamie R Conner	Jamie Conner Well Drilling & Pump Repair	1278 Leavins Rd	Westville	FL	32464
60	John H. Davis	John H. Davis Pump & Well Drilling Co.	P O Box 483	Robertsdale,	AL	36567
61	Henry Warren Landers	Landers Well Drilling	102 Ashe Road	Shelbyville	TN	37160
62	Harry Jay Burton	Layne Christensen Company	4520 N. State Road 37	Orleans	IN	47452
63	J. Doyle Goodman	Layne Christensen Company	3720 N. Palatof Street	Pensacola	FL	32505
64	Jace A Rawls	Layne Christensen Company	15112 Daigle Road	Prairieville	LA	70769
65	Todd Leavins	Layne Christensen Company	1235 Leavins Road	Westville	FL	32464
66	William J Ladner	Lyman Well Company	15456 Sub Ladner Road	Gulfport	MS	39503
67	Joe G Wilkinson	M & W Drilling, LLC	8321 Oak Ridge Highway	Knoxville	TN	37931
68	Mack H Beasley Sr	Mack Beasley Water Well Service	4940 Beck Ave	Jay	FL	32565
69	James C Michael	Michael Drilling Company	2546 Highway 101	Rogersville	AL	35652
70	Jerry C Colwell	Middle Georgia Water Systems, Inc.	P O Box 949	Zebulon	GA	30295
71	Leon T Debardeleben Jr	Morrow Water Technologies Inc.	7 Walnut Road	Sylacauga	AL	35150
72	Christopher E Hay	Morrow Water Technologies, Inc.	7440 Cahaba Valley Road	Birmingham	AL	35242
73	William Randall Myhand	Myhand Services LLC	4214 Arkadelphia Road	Jasper	AL	35504
74	Barry L Singleton	National Water Services	524 We Third Stree	Paoli	IN	47454
75	Marcus A Parker	Parker Well Company Inc	4436 Roosevelt Hwy	Warm Springs	GA	31830
76	John D Pate	Pate S Drilling & Well Service	12744 County Road 6	Castleberry	AL	36432
77	Steve C Powell	Powell Well Drilling	P. O. Box 249	Uriah	AL	36480
78	Raymond B McCormack	R And B Crane Incorporated And Drilling	2160 Hwy 157	Leighton	AL	35646
79	D. R. Riles Jr.	Rcr Well Drilling & Pump Repair	315 County Road 177	Piedmont	AL	36272
80	Ricky R Holliday	Rossi Drilling & Pump Service	30067 Hester Cutoff Road	Amory	MS	38821
81	H Lamar Rowe	Rowe Drilling Company Inc	P O Drawer 1389	Tallahassee	FL	32302
82	David A West	Roy V West Water Well Drilling Inc	454 Pineview Church Road	Laurel	MS	39443
83	Talmadge Rutherford	Rutherford Well Boring	6449 Alabama Highway 145	Clanton	AL	35046
84	Willie J Shuler Iii	Shuler Well Drilling	3322 Bunko Road	Donalsonville	GA	39845
85	Corey Len Milton	Singley Construction Co Inc	1001 Highway 13 South P. O. Box 389	Columbia	MS	39429
86	Blake Edward Cabit	Southern Sonic Solutions	2078 Alpine Drive	Alken	SC	29803
87	Allan L. Sparks	Sparks Drilling	710 Co Rd 1678	Cullman	AL	35058
88	Gregory L. Sparks	Sparks Drilling	710 Co Rd 1678	Cullman	AL	35058

Montgomery Area Well Drillers  
2013 Mailing List

Count	Driller Name	Company Name	Company Address	Company City	Company State	Company Zip
89	Steve Alan Hanners	Steve Hanners Well Drilling & Hydrofracturing	6585 Cragford Road	Lineville	AL	36266
90	Terry Woodward Sr	Terry's Well Service	5001 Chimes Way	Pensacola	FL	32505
91	James E Thomason	Thomason Well Drilling Inc	328 Seminole Street	Fort Walton Beach	FL	32547
92	John W Thompson	Thompson Brothers Drilling Inc	538 Moselle Seminary Road	Moselle	MS	39459
93	John R Mcneil Jr	Thompson Engineering Inc	3707 Cottage Hill Rd	Mobile	AL	36609
94	Amos Todd Neel	Tri-State Drilling LLC	6228 Bonny Oaks Drive	Chattanooga	TN	37416
95	Troy E Byrd	Troy E Byrd Well & Pump Company	P O Box 371	Atmore	AL	36504
96	Tony K. Powell	Uriah Pump & Well Supply	P O Box 116	Uriah	AL	36480
97	Ricky J Vickery	Vickery's Well Drilling	P O Box 839	Double Springs	AL	35553
98	Gary P Hill	Walker - Hill Environmental, Inc	P. O. Box 1147	Foxworth	MS	39483
99	Bryan K Brown	Walker Drilling Service Inc	P O Box 1564	Jasper	AL	35502
100	Gary Mcarthur Hopkins	Water Boy Well Drilling	1103 Friendship Ave	Donalsonville	GA	39845
101	Larry Weidon	Weidon Drilling Company Inc	4832 Weidon Road	Tallassee	AL	36078
102	Jeff B Wenger	Wenger Brothers Well Drilling	95 Helms Hollow Road	Arab	AL	35016





# ALABAMA DEPARTMENT OF TRANSPORTATION



## Bureau of Materials & Tests – Geotechnical Section

3700 Fairground Road, Montgomery, Alabama 36110

Phone: 334-206-2271 FAX: 334-264-6263

Robert Bentley  
Governor

John Cooper  
Transportation Director

### Form 10 – LETTER TO POOL INSTALLERS

[Date]

[Name of Pool Installer]

[Street Address of Pool Installer]

[City, State, and Zip Code of Pool Installer]

Re: Notice of Groundwater Restriction within the Coliseum Boulevard Plume

The shallow groundwater (the water 10-50 feet or more below land surface) in an area in north Montgomery, Alabama (see attached map) contains concentrations of trichloroethylene (“TCE”). The area is commonly referred to as the Coliseum Boulevard Plume (“CBP”).

TCE is a common solvent often used in testing laboratories. Investigations of the CBP showed that waste TCE from an asphalt test facility of the Alabama Department of Transportation (“ALDOT”) leaked into the groundwater after it was discarded in the sewer system and/or the ground near the facility in accordance with manufacturer’s recommendations. To prevent exposure to the groundwater, ALDOT obtained environmental covenants (“Covenants”) from CBP property owners that contain a permanent deed restriction that prohibits access and use of the groundwater (such as, for example, drilling a well or installing an in-ground swimming pool) without approval of ALDOT. The Covenants are recorded at the office of the Montgomery County Judge of Probate. Pursuant to the Alabama Uniform Environmental Covenant Act (Alabama Code §35-19-1, *et seq.*), the Alabama Department of Environmental Management (“ADEM”), is also authorized to enforce the deed restrictions on groundwater access and use. (*See ADEM Admin. Code 335-5-1, et seq.*)

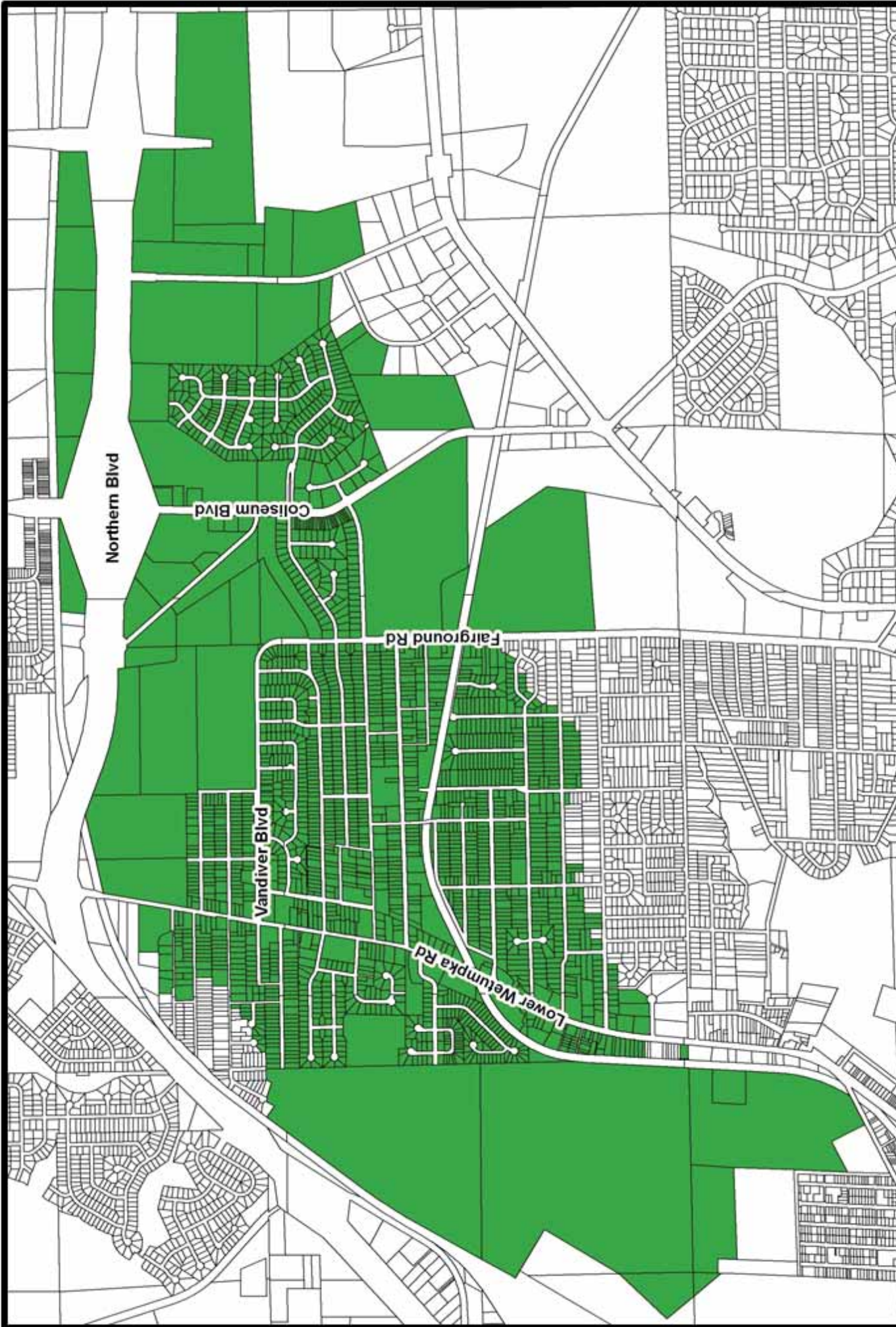
If you install a swimming pool in the CBP area that requires an excavation that may result in contact with the groundwater, please contact ALDOT prior to excavation. We will promptly respond to discuss your project. If you confirm that your project may result in contact with the groundwater, we can provide information that may help you protect your workers and others from TCE exposure and prevent TCE contamination from entering the deeper aquifers. Also, we will send you periodic updates about the CBP as part of our on-going effort to involve and inform the community.

For more information, you may see our website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com), call the CBP 24-Hour Information Line (334-353-6635), email us at [cbpinfo@dot.state.us](mailto:cbpinfo@dot.state.us) or contact Buddy Cox of ALDOT at 334-206-2201 or Ashley Mastin of ADEM at (334) 271-7797.

Very truly yours,

B.E. Cox, Jr., P.E.  
Materials and Tests Engineer

cc: Ashley Mastin, ADEM



Northern Blvd

Coliseum Blvd

Fairground Rd

Vandiver Blvd

Lower Wetumpka Rd

INSTITUTIONAL CONTROL PARCELS  
November 2013

ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME





Montgomery Area Pool Installers  
2013 Mailing List

Count	Company Name	Street	City	State	Zip
1	A & J Pool Co	5148 Troy Hwy	Montgomery	AL	36116
2	A-1 Pools	92 Wildberry Lane	Wetumpka	AL	36092
3	Alabama Pool Service	P.O. Box 3534	Montgomery	AL	36111
4	All Seasons Pool	1030 Stable Way Rd	Pike Road	AL	36064
5	All Seasons Pool (David Peacock)	12489 Atlanta Hwy Bldg B	Montgomery	AL	36117
6	Angel's Pool Service	5315 Wares Ferry Rd Ste E	Montgomery	AL	36109
7	A-n-j Sun Pool Company	2470 Cobbs Ford Rd	Millbrook	AL	36054
8	Blue Haven Pools & Spas	2650 Alabama River Pkwy	Montgomery	AL	36110
9	Blue Haven Pools & Spas	4255 Wetumpka Hwy	Montgomery	AL	36110
10	Blue Haven Pools & Spas	560 Oliver Road	Montgomery	AL	36117
11	Carole Anne's Pool Service	139 Gilder Ct	Pike Road	AL	36064
12	Crystal Pool Services, Inc.	4023 Camilla Drive	Montgomery	AL	36109
13	Custom Homes & Pools by Mason, Inc	5820 Carmichael Road	Montgomery	AL	36117
14	Diamond Pools	676 Gunnells Rd	Deatsville	AL	36022
15	Elite Pools & Spas	10934 US Highway 231	Wetumpka	AL	36092
16	English Pool Co	631 N Eastern Blvd	Montgomery	AL	36117
17	Fagan Pool Service	1180 Meriwether Rd	Pike Road	AL	36064
18	H & H Enterprises	698 N Eastern Blvd	Montgomery	AL	36117
19	Hippo Pools, LLC	3276 Little John Drive	Montgomery	AL	36117
20	Hughes Pools & Spas	599 S Memorial Dr	Prattville	AL	36067
21	Hughes Pools & Spas	658 N Eastern Blvd	Montgomery	AL	36117
22	Johnson Pools	212 Fairview Ave	Prattville	AL	36066
23	Leslie's Swimming Pool Supplies	2725 Eastern Blvd	Montgomery	AL	36117
24	Mays Pools, LLC	1878 Macedonia Rd	Tallassee	AL	36078
25	Millbrook Pool	4871 Main St	Millbrook	AL	36054
26	Mister Chlorinator Co Inc	488 Weatherby Trl	Prattville	AL	36067
27	Montgomery Drain & Clean	P.O. Box 210864	Montgomery	AL	36121-0864
28	Montgomery Multisport	8107 Vaughn Road	Montgomery	AL	36116
29	Montgomery Pools, Inc	Route 4-107 Mizell Road	Montgomery	AL	36116
30	Mr. Pool	875 N Eastern Blvd	Montgomery	AL	36117
31	Nix Crystal Pools, Inc.	4444 South Gaskell Street	Montgomery	AL	36116
32	Pennyearned/Concrete Technologies	13710 US Highway 331	Montgomery	AL	36105
33	Pool Equipment & Supply	893 Plantation Way	Montgomery	AL	36117
34	Pool Place of Alabama, LLC	200 Interstate Park Dr Ste 204	Montgomery	AL	36109
35	Pool Res Appaloosa Spur	612 Appaloosa Spur	Pike Road	AL	36064
36	Pool Spool	8206 Babsdale Chase	Montgomery	AL	36117
37	Quality Pool Service	P.O. Box 3145	Montgomery	AL	36109
38	Ryan Williams	5510-D Wares Ferry Rd	Montgomery	AL	36117
39	SCP Distributors	806 Oliver Ct	Montgomery	AL	36117
40	Skipper Pools	P.O. Box 298	Hope Hull	AL	36043
41	SOS Pools	412 Longwood Trl	Pike Road	AL	36064
42	South Central Pool Supply	806 Oliver Ct	Montgomery	AL	36117
43	Southeast Fiberglass Pools	1425 I-85 Parkway Suite G	Montgomery	AL	36106
44	Sun Pool Company	393 Rolling Lakes Rd	Montgomery	AL	36116
45	Sun Pool Company	5143 Troy Hwy	Montgomery	AL	36116
46	Sun Pool Company	8125 Decker Lane	Montgomery	AL	36117
47	Swimming Hole	1023 S Memorial Dr	Prattville	AL	36067
48	The Great American Swimming Pool Service	527 Chatsworth Dr	Montgomery	AL	36109
49	Tri-County Pool Service	5180 Grace St	Millbrook	AL	36054
50	Triple T Services	11777 Wares Ferry Rd	Montgomery	AL	36117
51	Tropical Pools	3200 Mcgehee Rd	Montgomery	AL	36111
52	Varner Spa & Pool	327 Janice Street	Prattville	AL	36066
53	Water & Pool Solutions, Inc	401 Randolph St	Montgomery	AL	36104
54	Water Wizard Pool Service Co	296 Teri Ln	Prattville	AL	36066
55	Water Wizard Pool Service Co	1124 Zephyr Hills Dr	Montgomery	AL	36109
56	Water Wizard Pool Svc Co	1056 Rosedale Dr	Montgomery	AL	36107

## ATTACHMENT 1

### Notification Contacts and Organizations for the Coliseum Boulevard Plume

Name	Organization	Department	Address	Telephone	Email
Shane Brown	Alabama Department of Environmental Management	Well Driller Licensing	1400 Coliseum Blvd. Montgomery, AL 36110	334-274-4221 334-271-7700	<a href="mailto:bsm@adem.state.al.us">bsm@adem.state.al.us</a>
Cindy Thompson	City of Montgomery	Plumbing, Mechanical and Gas Permits	25 Washington Avenue Montgomery, AL 36104	334-241-2088	<a href="mailto:cthompson@montgomeryal.gov">cthompson@montgomeryal.gov</a>
Don Owenby	City of Montgomery	Chief Plumbing, Mechanical and Gas Inspector	25 Washington Avenue Montgomery, AL 36104	334-241-2156	
Marlon Cook	Geological Survey of Alabama	Water Information	420 Hackberry Lane Tuscaloosa, Alabama 35486	205-247-3692	<a href="mailto:mcook@gsa.state.al.us">mcook@gsa.state.al.us</a>
Irene Burgess	Geological Survey of Alabama	Water Information	420 Hackberry Lane Tuscaloosa, Alabama 35486	205-247-3677	<a href="mailto:iburgess@gsa.state.al.us">iburgess@gsa.state.al.us</a>
Tina Creel	Alabama One Call	Membership	P.O.Box 1476 Birmingham, AL 35201-1476	205-414-1840	<a href="mailto:tcreel@al1call.com">tcreel@al1call.com</a>
Operator	Alabama One Call	Locate Requests		800-292-8525	NA
Meg Sacks	CSX Railroad	Media Relations		904-366-2929; 877-835-5279	

# APPENDIX D

Coliseum Boulevard Plume

2013 – Trend Analysis



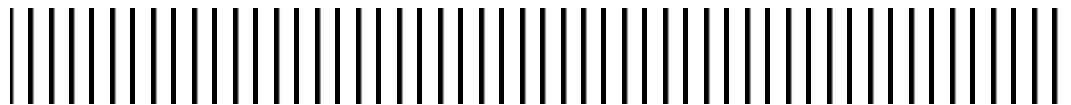
Alabama Department of Transportation

---

# TCE Trends Through 2013

## Coliseum Boulevard Plume

April 2014





## Contents

<b>1. Introduction</b>	<b>1-1</b>
1.1. Introduction .....	1-1
1.2. Purpose.....	1-1
<b>2. Temporal Changes in TCE Concentrations</b>	<b>2-1</b>
2.1. Methodology.....	2-1
2.1.1. Time-series Plots.....	2-1
2.1.2. Shewhart-CUSUM Statistical Analysis:.....	2-1
2.2. Results .....	2-1
<b>3. Findings</b>	<b>3-1</b>

## List of Tables

Table D2-1	Shewhart-CUSUM Tests for Significant Trend
Table D2-2	Distributions of Time Trends between Upper and Lower Shallow Zone Wells

## List of Figures

Figure D2-1	Monitoring Wells Used in Trend Analysis
Figure D2-2	Short-Term (Shewhart) TCE Trend; All Data
Figure D2-3	Long-Term (CUSUM) TCE Trends; All Data

## Appendix

D-1	Statistical Values and Trend Plots for TCE Concentrations
-----	-----------------------------------------------------------



# 1. Introduction

---

## 1.1. Introduction

The Coliseum Boulevard Plume (CBP) Site is an area in north Montgomery, Montgomery County, Alabama that contains trichloroethylene (TCE) in the groundwater. Groundwater samples have been collected from monitoring wells at the CBP Site from 2001 through July 2013 to document TCE concentrations. As part of Long Term Monitoring (LTM), samples are collected from 100 monitoring wells in accordance with the LTM Plan (October 2011).

To develop valid statistical trends only wells with a minimum of eight sampling events with groundwater samples containing TCE concentrations above the reporting limit are evaluated. 52 wells that met this criterion provide information for qualitative and quantitative statistical evaluations to determine:

- Changes in TCE concentrations throughout the CBP Site.
- Effects of groundwater levels on TCE movement throughout the CBP Site.

Section 2 provides trends in TCE concentrations and effects of groundwater levels on TCE concentrations at the CBP Site. Section 3 presents the findings.

## 1.2. Purpose

A groundwater model has been developed and calibrated for the CBP to predict changes in TCE concentrations and effects of groundwater levels on TCE movement. The model is also used to evaluate the effectiveness of corrective measures that are used to control, capture and treat TCE. Based on model predictions and review of historical data, TCE concentrations will change within the CBP. Annual TCE trend analyses are useful to verify that the TCE concentrations in groundwater, as determined by routine sampling and analysis, are consistent with model-predicted effectiveness concentrations.

A detailed description of the CBP groundwater model was provided in: “Final Site-Wide Corrective Measures, Coliseum Boulevard Plume Site, Montgomery, Alabama”, revised July 2008. This report was prepared by the Alabama Department of Transportation (ALDOT) and submitted to ADEM as part of the Annual Report for Long Term Monitoring.



## 2. Temporal Changes in TCE Concentrations

---

### 2.1. Methodology

Time-series plots and intrawell Shewhart-Cumulative Sum (CUSUM) control charts were used to evaluate the trends in TCE concentrations. TCE has been consistently detected only in samples from wells completed in the Shallow Zone (above the First Distinct Clay). Thus, trends are evaluated for only 100- and 200- series wells. The 100- series wells are screened in the upper part of the Shallow Zone (SZ). The 200- series wells are screened in the lower part of the SZ.

#### 2.1.1. Time-series Plots

Time-series plots for both TCE and groundwater levels, presented in Appendix D-1, provide for visual interpretation of trends.

#### 2.1.2. Shewhart-CUSUM Statistical Analysis:

The Shewhart-CUSUM statistical analysis provides two statistics that are based on comparison of recent monitoring results to baseline conditions established from the first four sampling events for each well. The Shewhart statistic represents the “short-term” trend relative to baseline; whereas the CUSUM statistic represents the long-term trend relative to baseline (the CUSUM statistic retains a “memory” of previous values because it is a summed statistic). The numeric values that determine statistical significance for the Shewhart and CUSUM trend methods are provided in Table D2-1.

**Table D2-1.  
Shewhart-CUSUM Tests for Significant Trend**

Statistical Significance	Shewhart Statistic	CUSUM Statistic
Significant Increase	> 4.5	> 5
No Significant Trend	$\leq 4.5$ and $\geq -4.5$	$\leq 5$ and $\geq -5$
Significant Decrease	< -4.5	< -5

### 2.2. Results

The wells used for the trend analyses are presented on Figure D2-1. Table D2-2 provides a comparison of the Shewhart and CUSUM statistics for data from the upper SZ and lower SZ monitoring wells. Statistical analyses for long-term trends (CUSUM statistic) and short-term trends (Shewhart statistic) indicate the following:



CUSUM statistic (long-term trends)

- 68percent of all monitoring wells evaluated in the trend analysis have either no trend (6%) or a decreasing trend (62%) in TCE concentrations.
- 32 percent of the upper SZ wells (100 series wells) have an increasing trend in TCE concentrations.
- 33 percent of the lower SZ wells (200 series wells) have an increasing trend in TCE concentrations.

Shewhart statistic (short-term trends)

- 81 percent of all monitoring wells have either no trend (56%) or a decreasing trend (25%) in TCE concentrations.
- 5 percent of the upper SZ wells have an increasing trend in TCE concentrations.
- 27 percent of the lower SZ wells have an increasing trend in TCE concentrations.

**Table D2-2.  
Distributions of Trends in TCE Concentrations between Upper and Lower  
Shallow Zone Wells**

Well Screen Interval	Shewhart Statistics				CUSUM Statistics			
	Increase	No Trend	Decrease	Total	Increase	No Trend	Decrease	Total
SITE WIDE								
Upper SZ	5%	58%	37%	100%	32%	0%	68%	100%
Lower SZ	27%	55%	18%	100%	33%	9%	58%	100%
All Wells	19%	56%	25%	100%	33%	6%	62%	100%

Note: "Increase" and "decrease" are statistically significant trends.

The Shewhart (short-term trend) for each well is presented on Figure D2-2 and the CUSUM statistic for each well is presented in Figure D2-3. The values for the Shewhart and CUSUM statistics are provided in Appendix D-1. The wells with increasing trends in TCE concentrations are found along the southwest-northeast axis of the CBP (Figures D2-2 and D2-3). This axis coincides with the dominant directions of groundwater flow. All the wells outside the dominant southwest-northeast groundwater flow directions have either no trend or decreasing trends. This distribution in trends is consistent with changes in TCE predicted by the site wide model.



## 3. Findings

---





Based on the groundwater TCE statistical analyses performed at the CBP through July 2013, the following findings can be drawn:

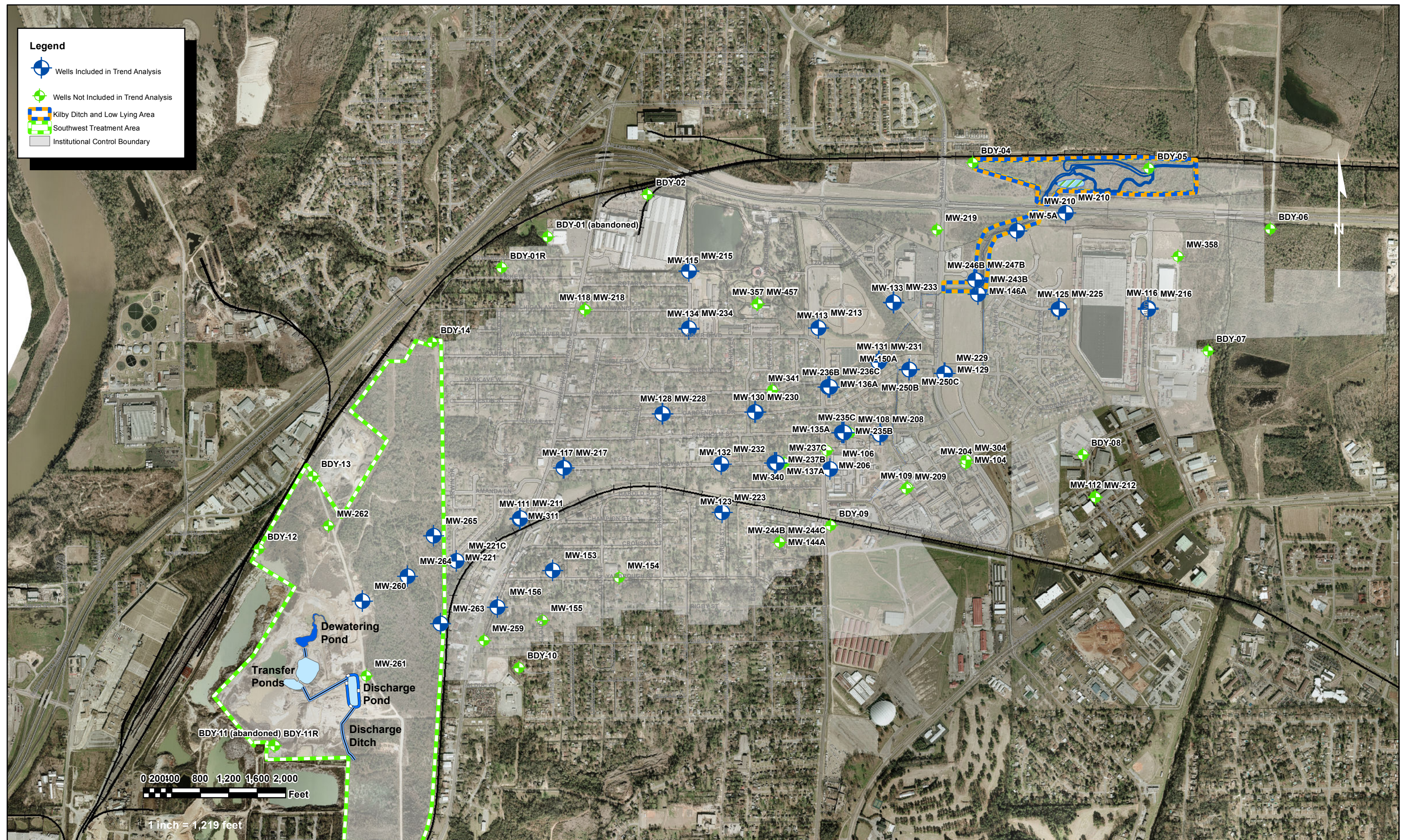
- Of the wells from which water samples contained TCE, 63 percent are lower SZ wells. Recharge from precipitation to the top of the aquifer causes stratification of TCE such that higher concentrations are near the base of the aquifer.
- Site wide, most groundwater samples from the wells exhibit TCE trends that are either decreasing or have no significant change. The trends coincide with the trends predicted by the numeric groundwater site-wide model.
- Increasing trends in TCE concentrations in groundwater samples from wells are along the southwest-northeast axis of the CBP, which coincides with the dominant directions of groundwater flow.
- TCE concentrations in groundwater samples from all wells outside the dominant southwest-northeast groundwater flow direction have either no trend or decreasing trends.





**Legend**

-  Wells Included in Trend Analysis
-  Wells Not Included in Trend Analysis
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report  
**Monitoring Wells Used in Trend Analysis**






APRIL 2014




FIGURE D2-1

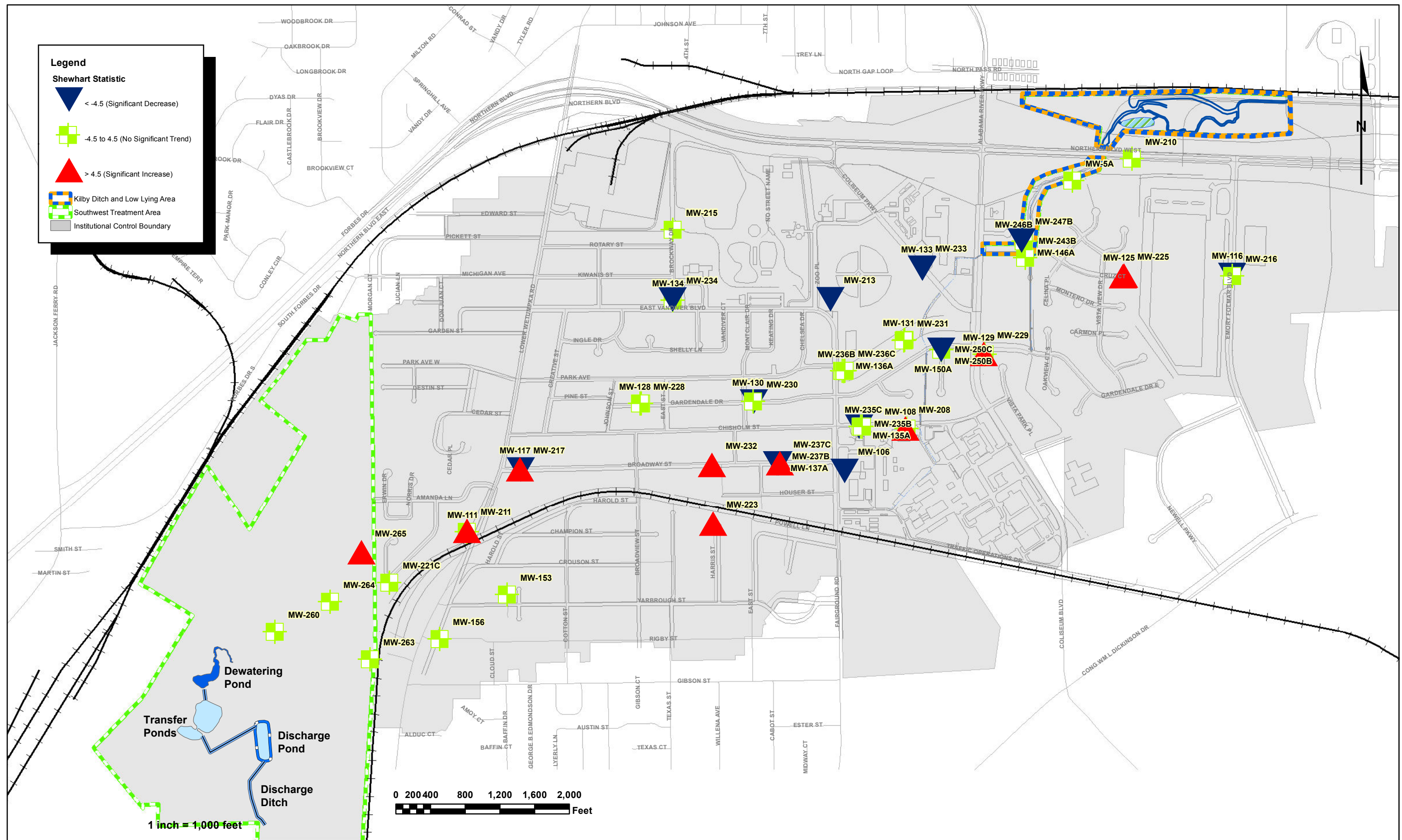


**Legend**

**Shewhart Statistic**

-  < -4.5 (Significant Decrease)
-  -4.5 to 4.5 (No Significant Trend)
-  > 4.5 (Significant Increase)

-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

# Short-Term TCE Trends; All Data









APRIL 2014  
FIGURE D2-2

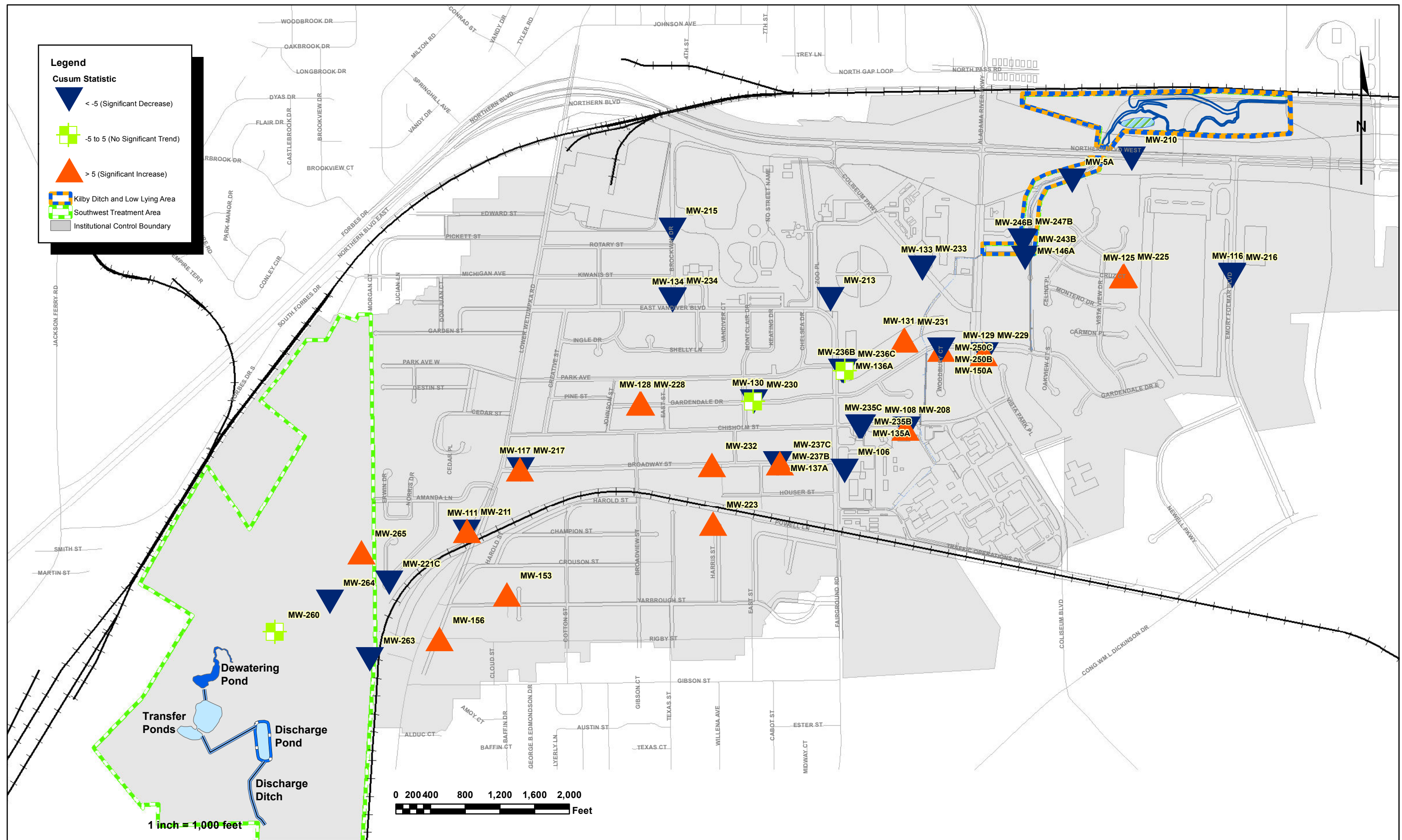


**Legend**

**Cusum Statistic**

-  < -5 (Significant Decrease)
-  -5 to 5 (No Significant Trend)
-  > 5 (Significant Increase)

-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Long-Term TCE Trends; All Data**

# **APPENDIX D-1**

Coliseum Boulevard

Plume 2013 – Statistical

Values and Trend Plots for

TCE Concentrations

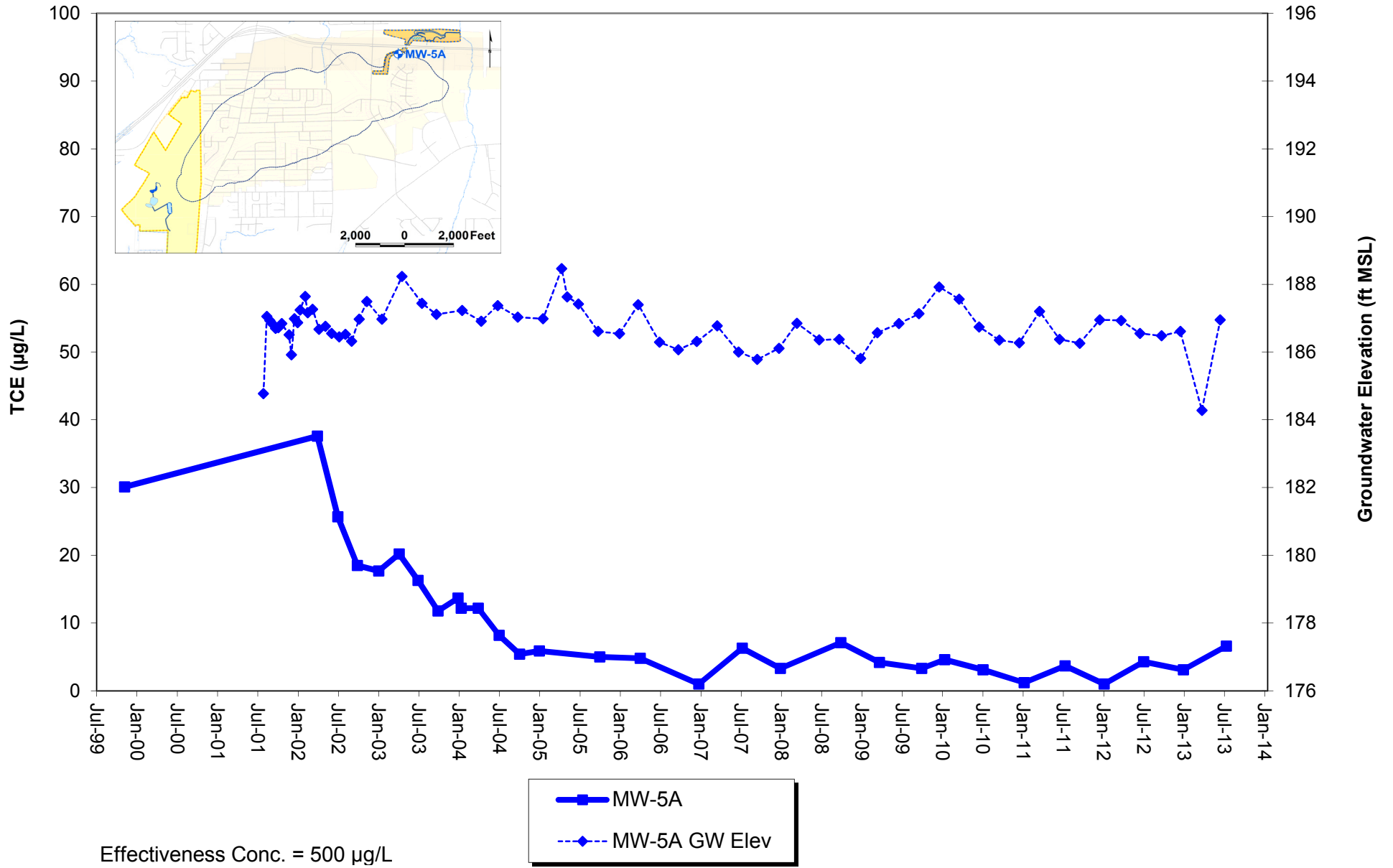
## SUMMARY OF SHEWHART TREND ANALYSIS METRICS FOR TCE

Significant Increase		Non-Sig. Increase		Non-Sig. Decrease		Significant Decrease	
Well	Shewhart	Well	Shewhart	Well	Shewhart	Well	Shewhart
MW-125	28.8	MW-131	0.5	MW-108	-4.5	MW-106	-13.8
MW-208	48.2	MW-150A	1.1	MW-111	-2.9	MW-116	-5.2
MW-211	14.7	MW-153	2.9	MW-128	-3.8	MW-117	-5.0
MW-217	40.6	MW-216	4.4	MW-129	-1.1	MW-130	-5.5
MW-223	458.4	MW-221C	1.5	MW-134	-2.3	MW-133	-4.7
MW-225	31.6	MW-228	4.4	MW-136A	-1.0	MW-135A	-14.1
MW-229	5.3	MW-230	4.2	MW-146A	-1.7	MW-137A	-14.6
MW-232	34.9	MW-235C	0.2	MW-156	-4.1	MW-213	-8.1
MW-237C	26.5	MW-236C	1.5	MW-210	-0.5	MW-233	-14.4
MW-265	4.6	MW-260	2.9	MW-215	-3.5	MW-234	-7.9
		MW-264	1.1	MW-231	-0.5	MW-237B	-8.8
				MW-235B	-2.9	MW-247B	-4.9
				MW-236B	-1.6	MW-250C	-4.9
				MW-243B	-3.1		
				MW-246B	-1.4		
				MW-250B	-2.7		
				MW-263	-0.4		
				MW-5A	-3.0		

## SUMMARY OF CUSUM TREND ANALYSIS METRICS FOR TCE

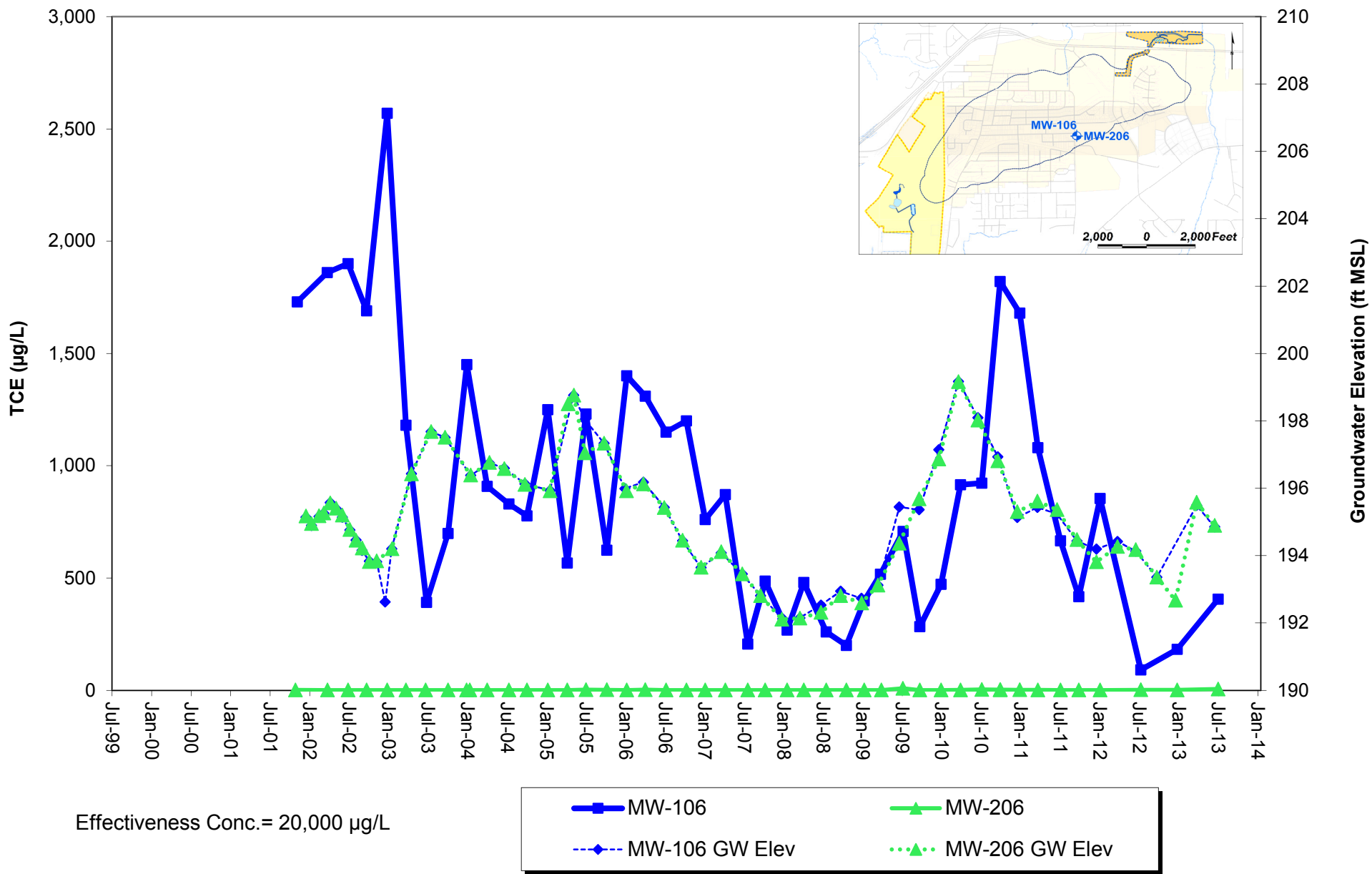
Significant Increase		Non-Sig. Increase		Non-Sig. Decrease		Significant Decrease	
Well	CUSUM	Well	CUSUM	Well	CUSUM	Well	CUSUM
MW-125	754.4			MW-230	-0.6	MW-106	-503.2
MW-128	13.2			MW-236C	-2.8	MW-108	-183.3
MW-131	148.3			MW-260	-1.7	MW-111	-49.1
MW-150A	20.4					MW-116	-170.9
MW-153	57.0					MW-117	-111.4
MW-156	67.6					MW-129	-77.9
MW-208	1193.9					MW-130	-176.4
MW-211	330.3					MW-133	-179.3
MW-217	958.5					MW-134	-100.5
MW-223	5496.0					MW-135A	-213.2
MW-225	137.6					MW-136A	-38.7
MW-228	50.5					MW-137A	-390.6
MW-229	591.2					MW-146A	-61.4
MW-231	276.1					MW-210	-27.4
MW-232	1039.9					MW-213	-173.6
MW-237C	327.8					MW-215	-18.1
MW-265	10.1					MW-216	-33.8
						MW-221C	-6.7
						MW-233	-486.5
						MW-234	-154.7
						MW-235B	-74.6
						MW-235C	-69.8
						MW-236B	-37.3
						MW-237B	-343.3
						MW-243B	-78.1
						MW-246B	-23.2
						MW-247B	-16.7
						MW-250B	-34.9
						MW-250C	-26.3
						MW-263	-10.4
						MW-264	-10.4
						MW-5A	-111.4

# Intrawell Time Series Plot: MW-5A

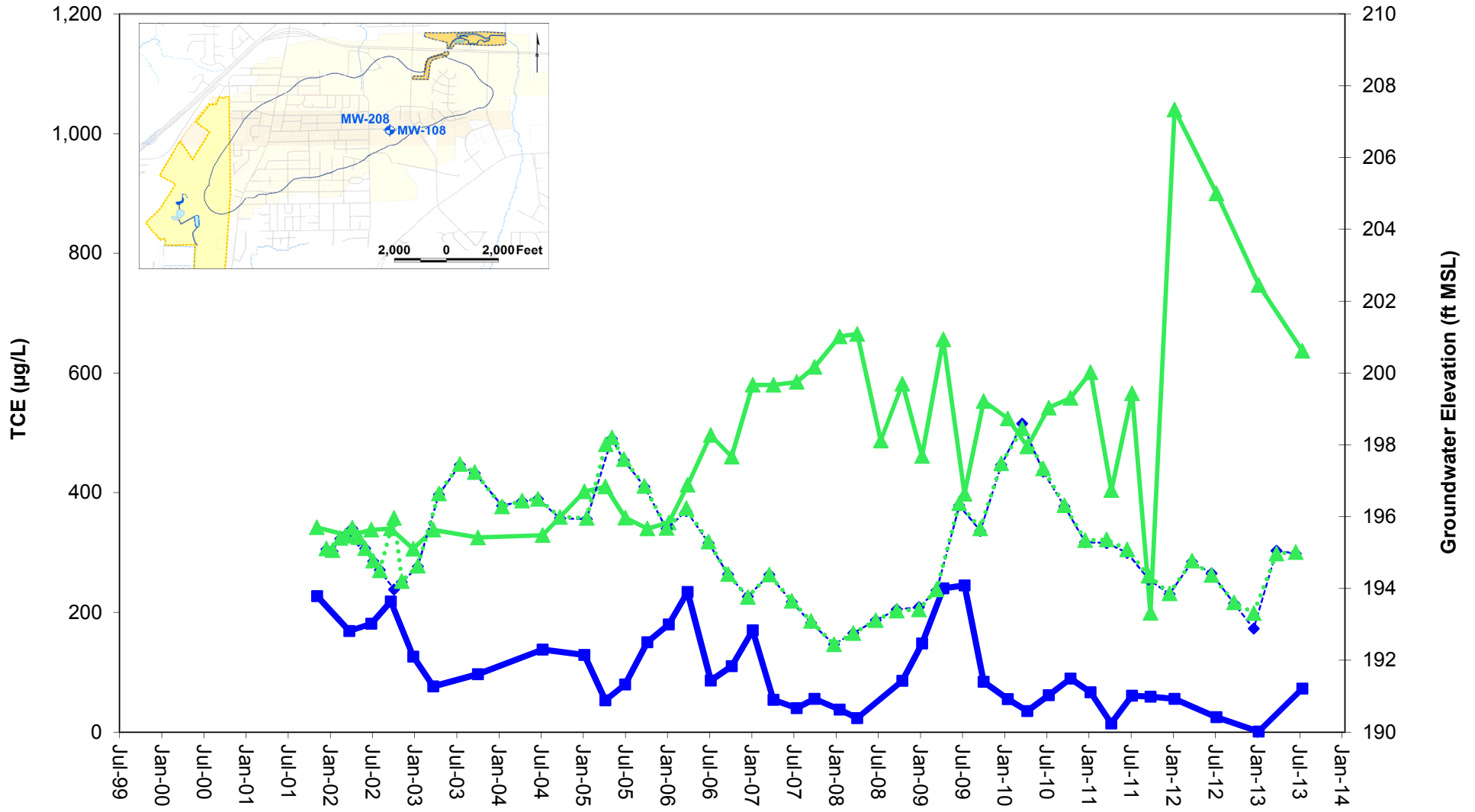




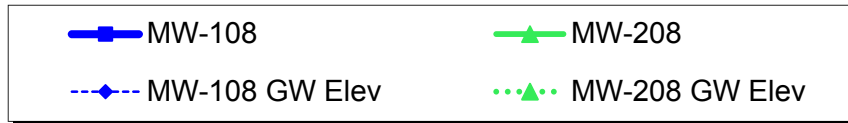
# Intrawell Time Series Plots: MW-106 - MW-206



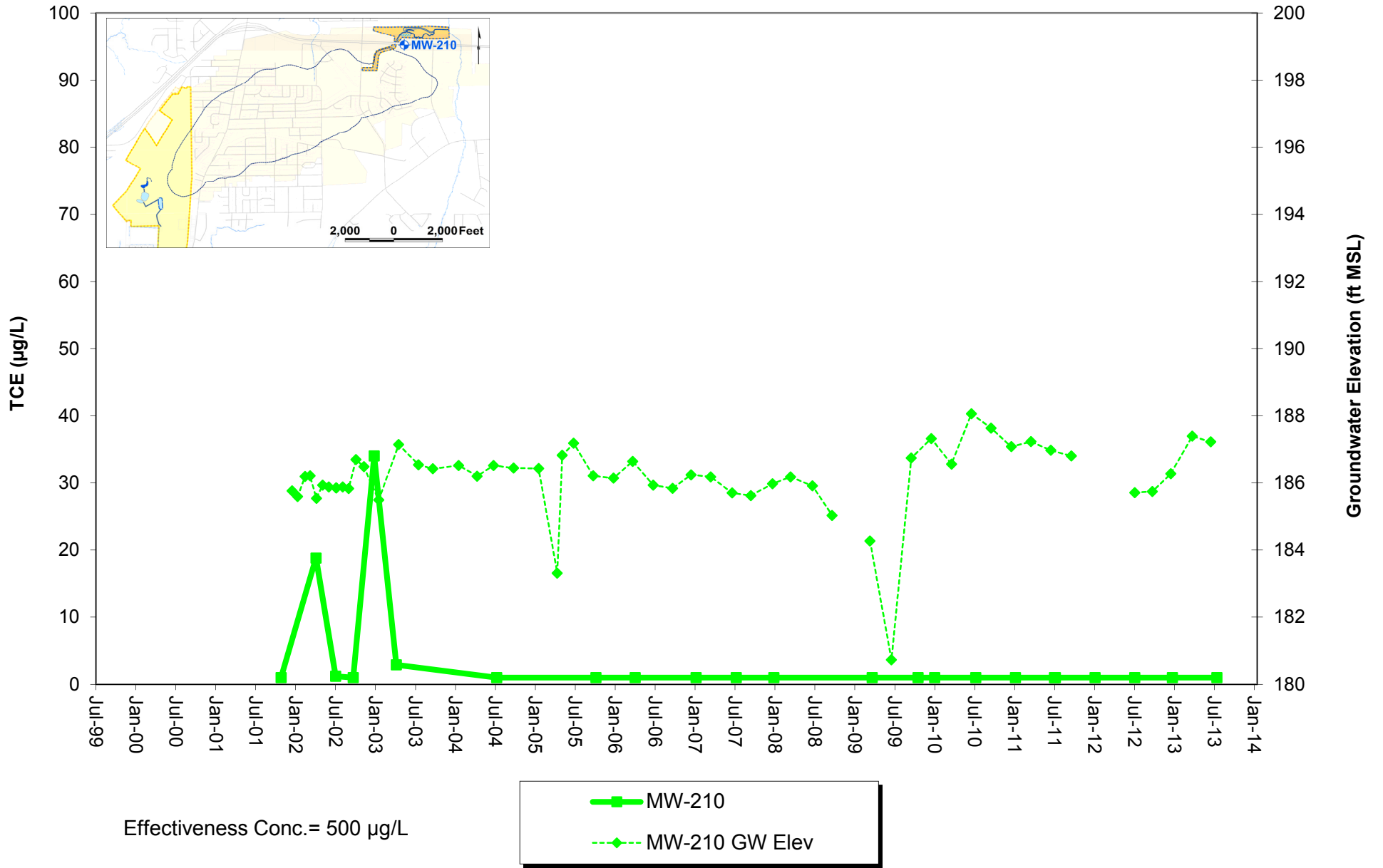
# Intrawell Time Series Plots: MW-108 - MW-208



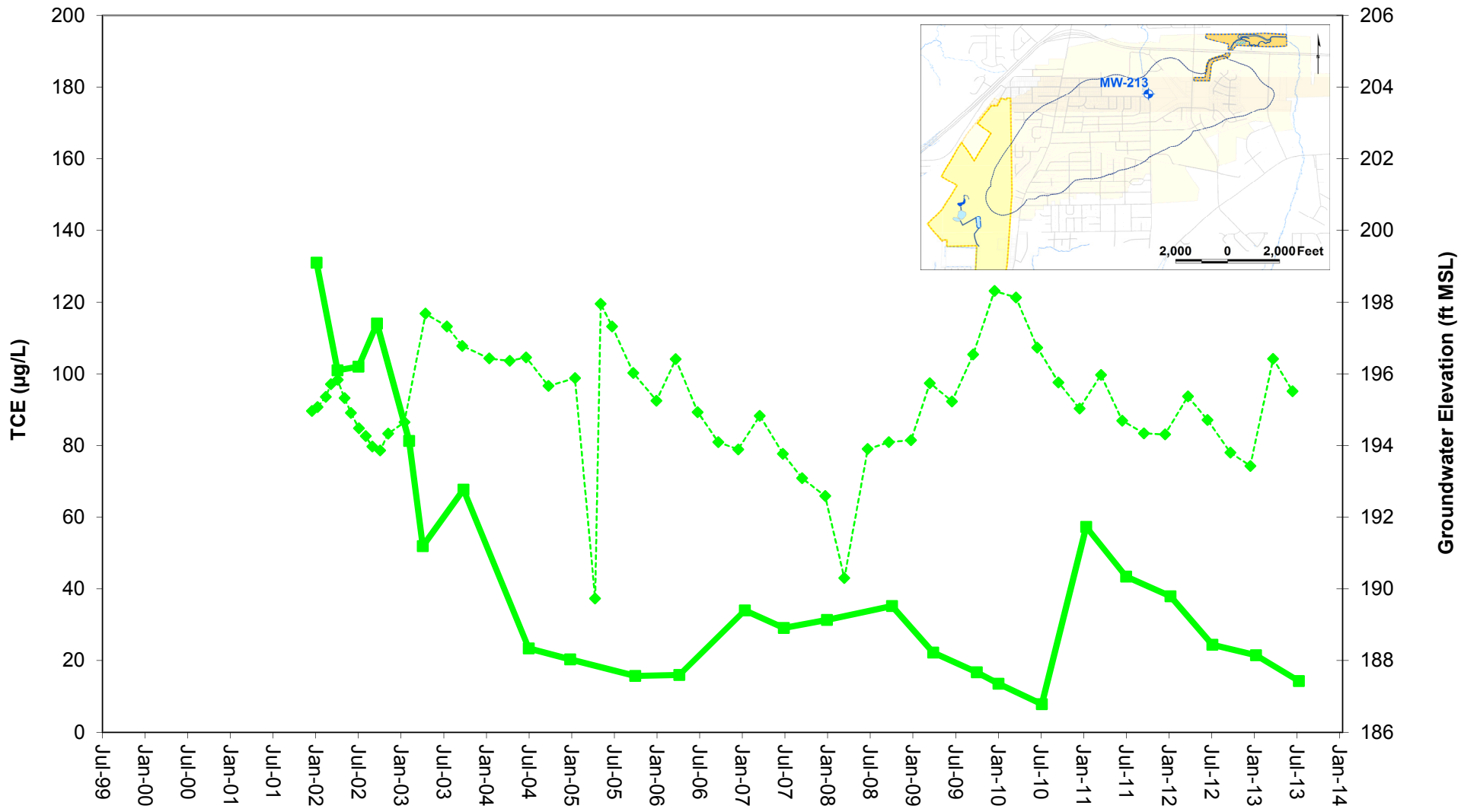
Effectiveness Conc. = 5,000 µg/L



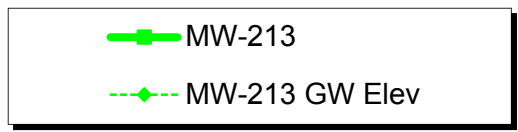
# Intrawell Time Series Plot: MW-210



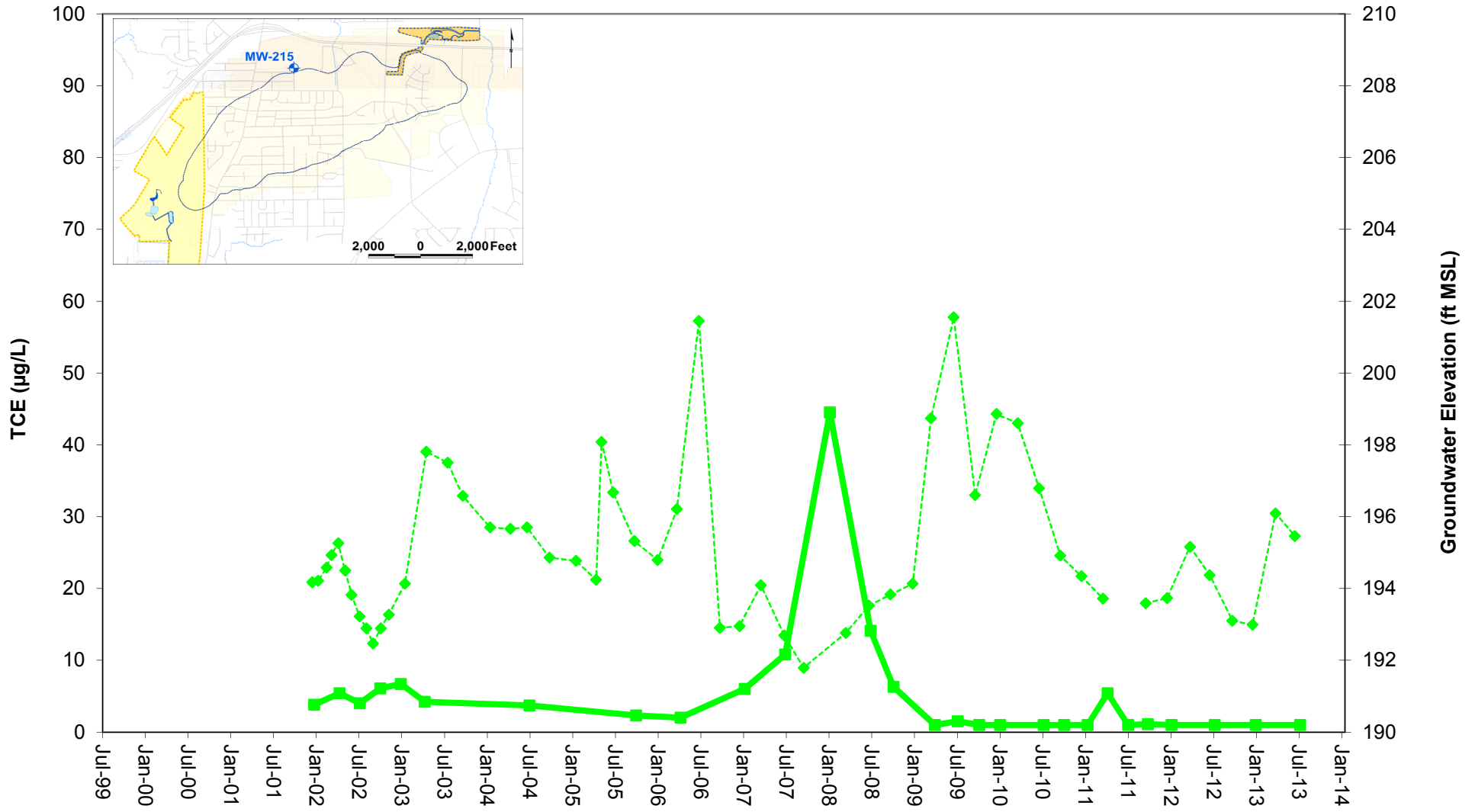
# Intrawell Time Series Plot: MW-213



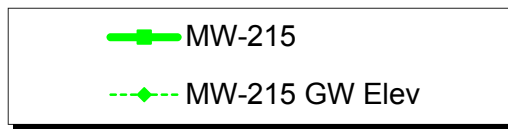
Effectiveness Conc. = 500 µg/L



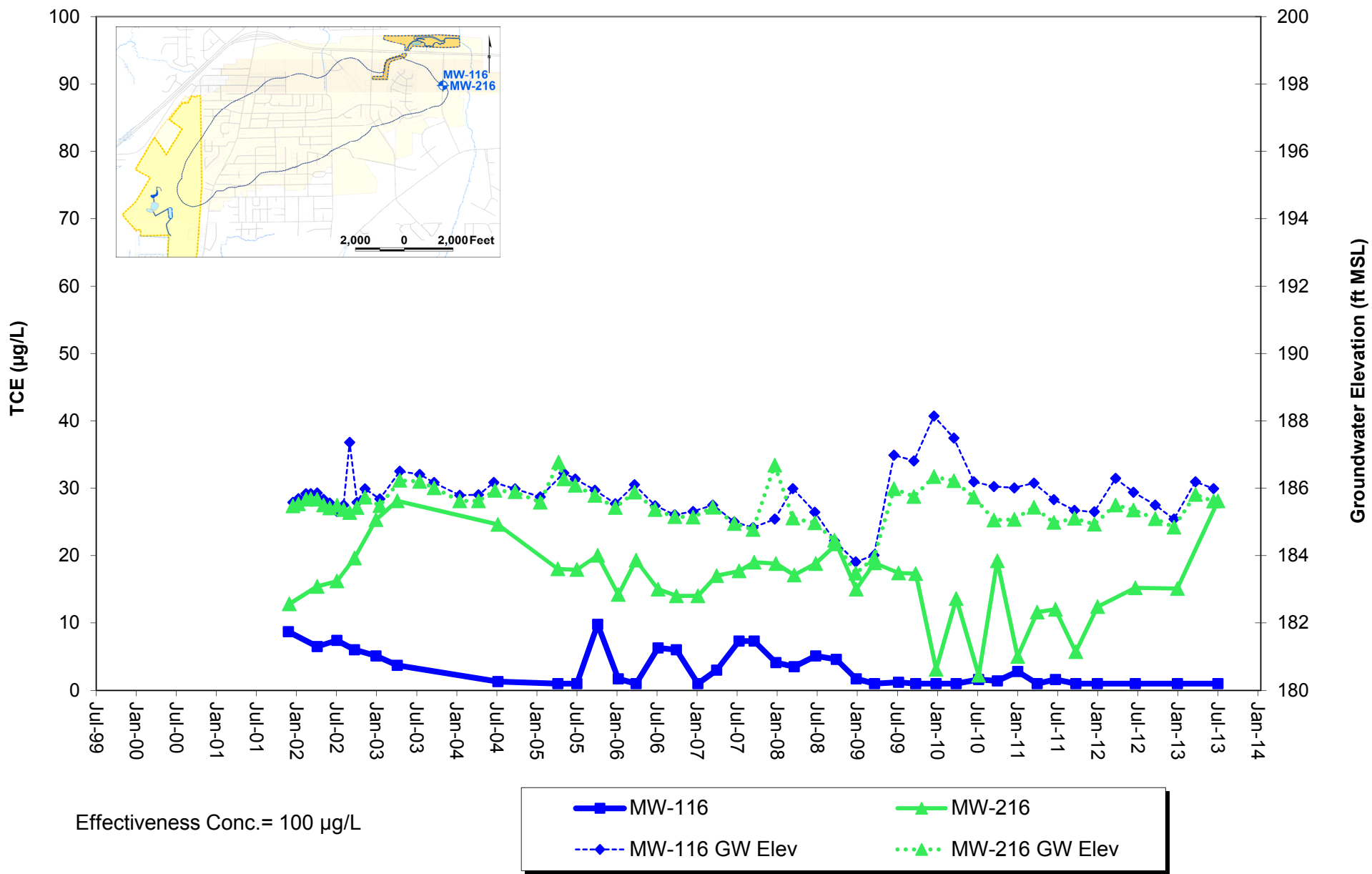
# Intrawell Time Series Plot: MW-215



Effectiveness Conc. = 100 µg/L

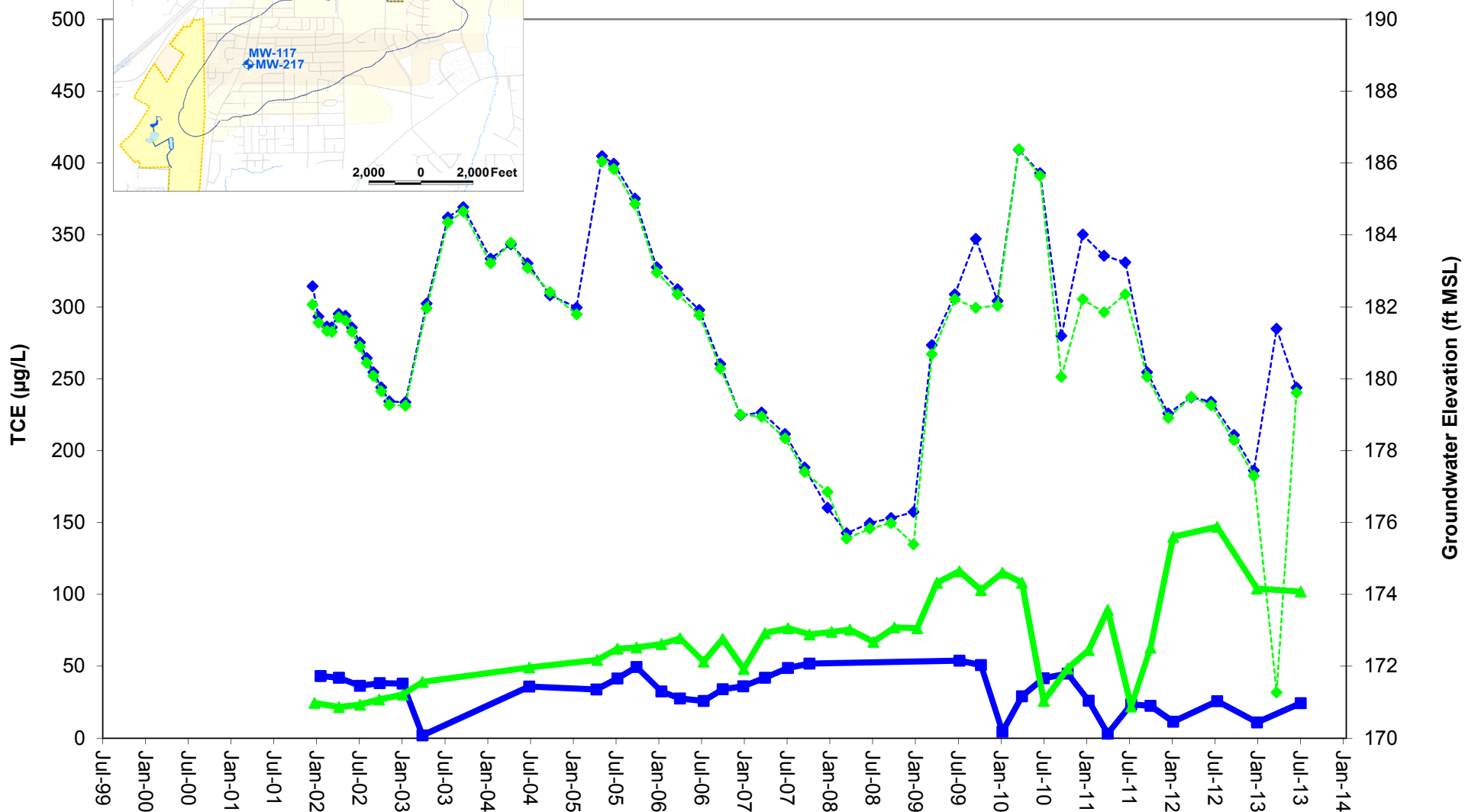


# Intrawell Time Series Plots: MW-116 - MW-216

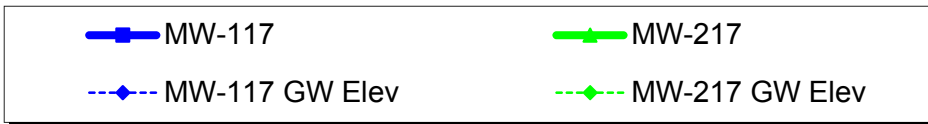




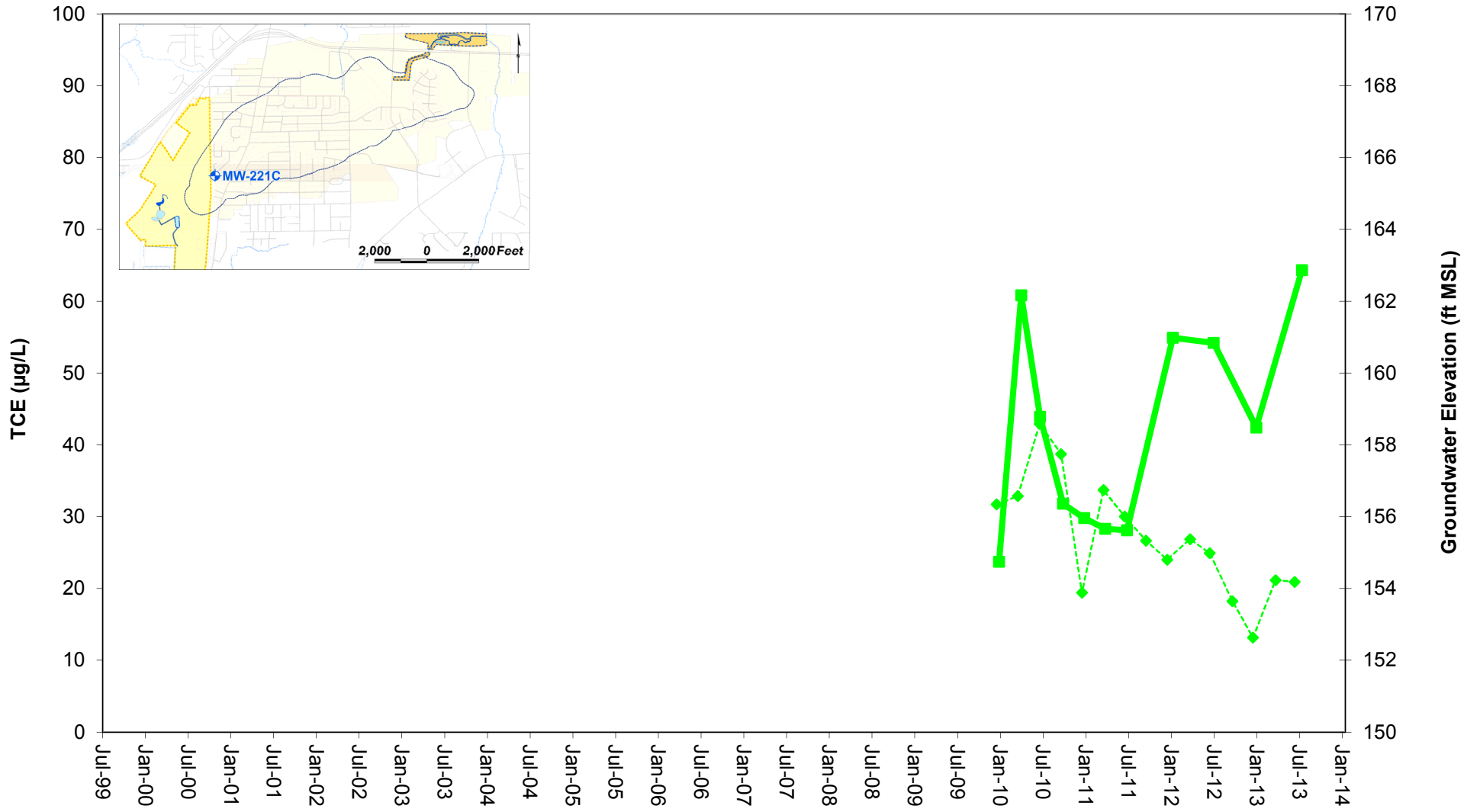
# Intrawell Time Series Plots: MW-117- MW-217



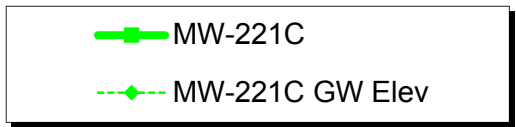
Effectiveness Conc. = 500 µg/L



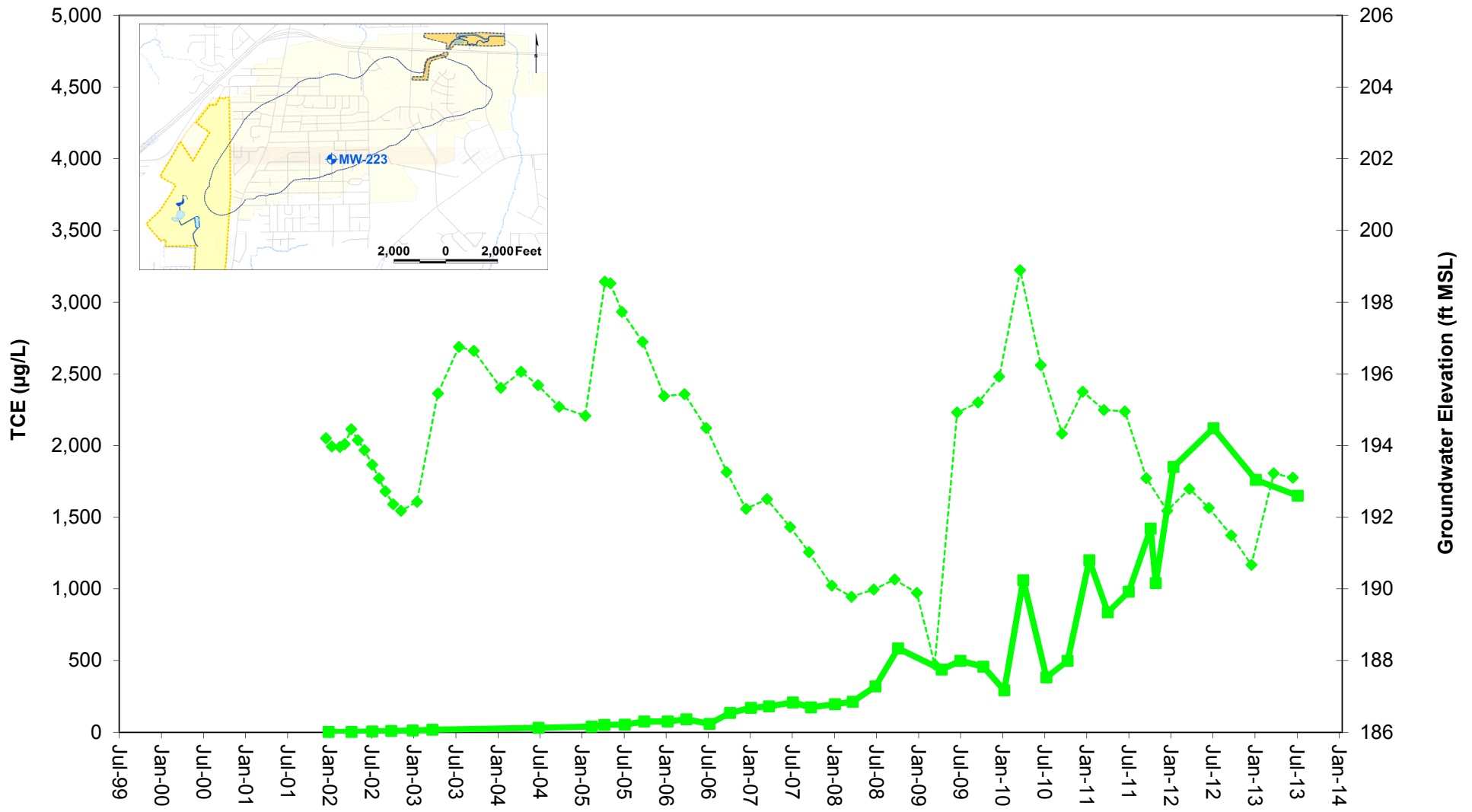
# Intrawell Time Series Plot: MW-221C



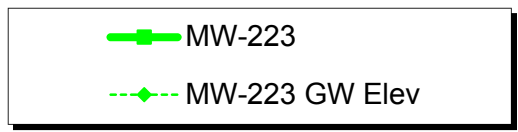
Effectiveness Conc. = 500 µg/L



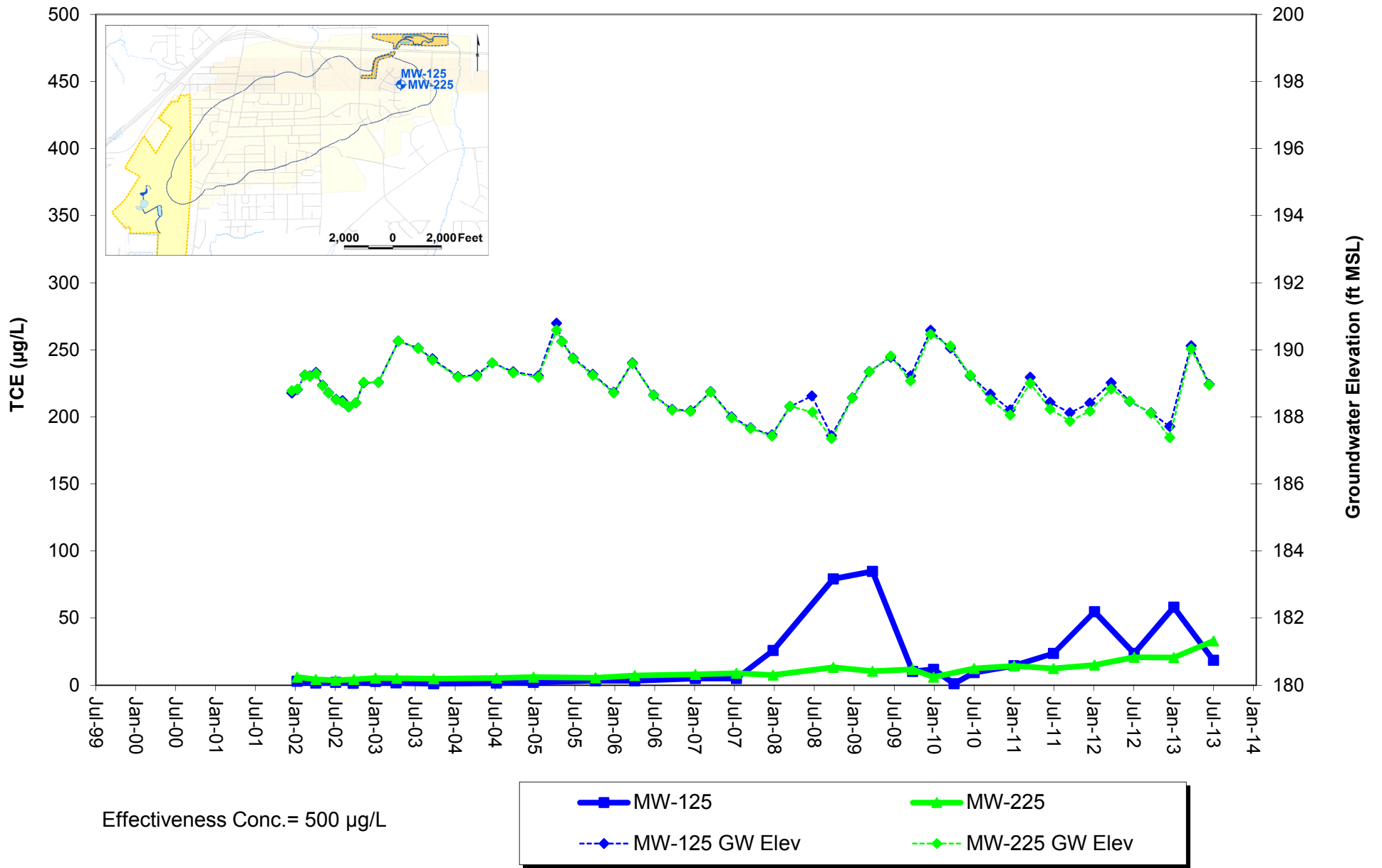
# Intrawell Time Series Plot: MW-223



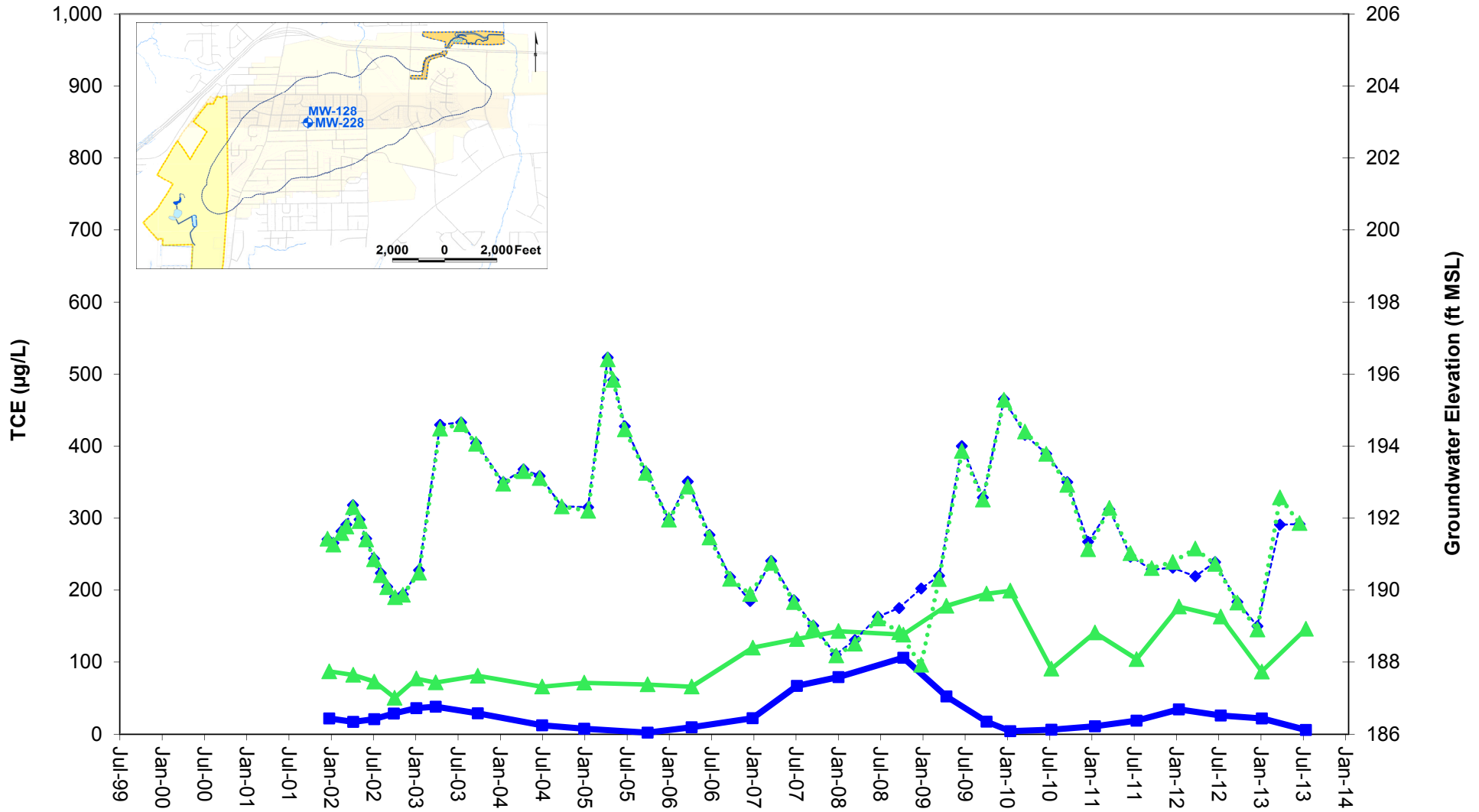
Effectiveness Conc. = 5,000 µg/L



# Intrawell Time Series Plots: MW-125- MW-225



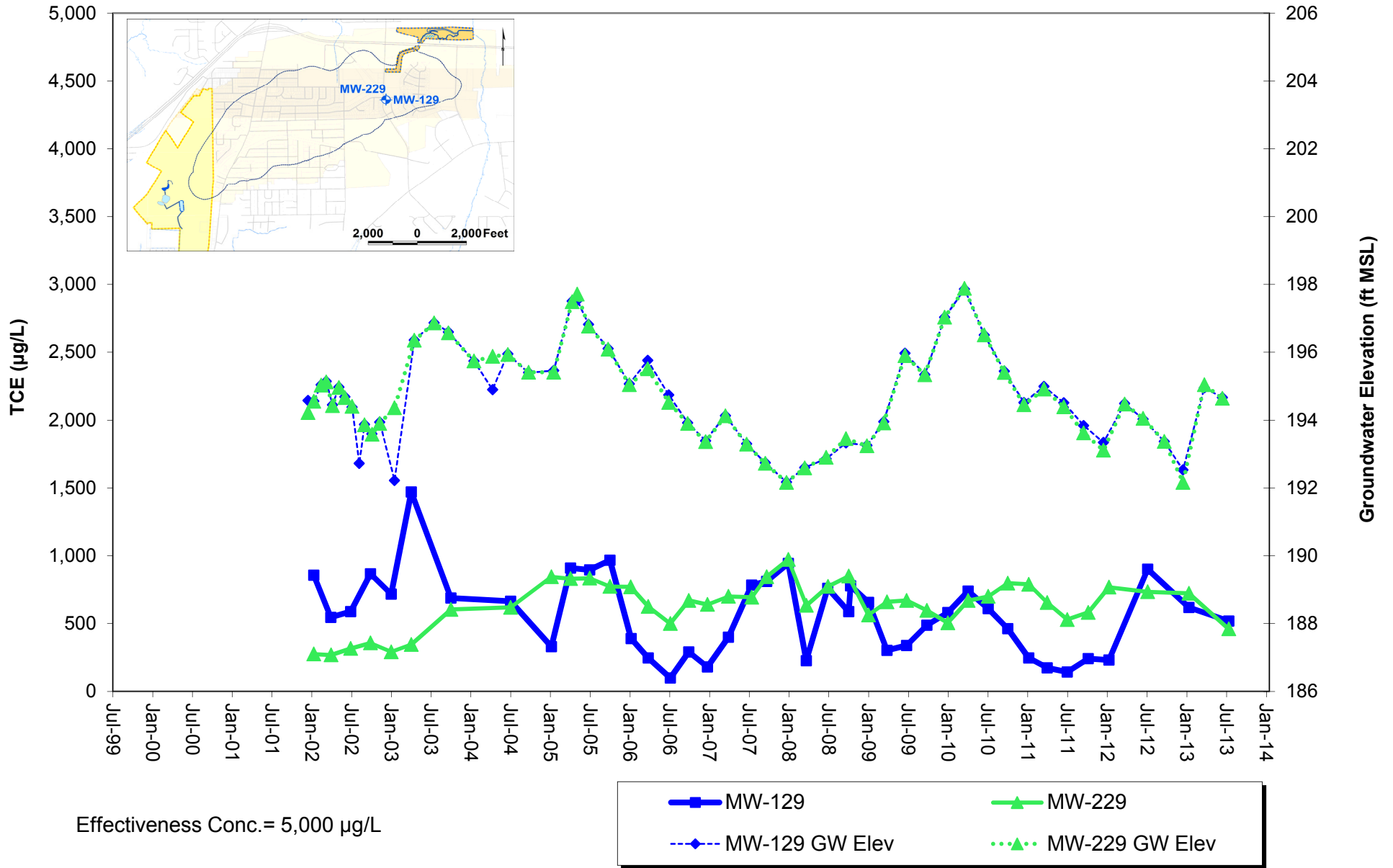
# Intrawell Time Series Plots: MW-128 - MW-228



Effectiveness Conc. = 1,000 µg/L

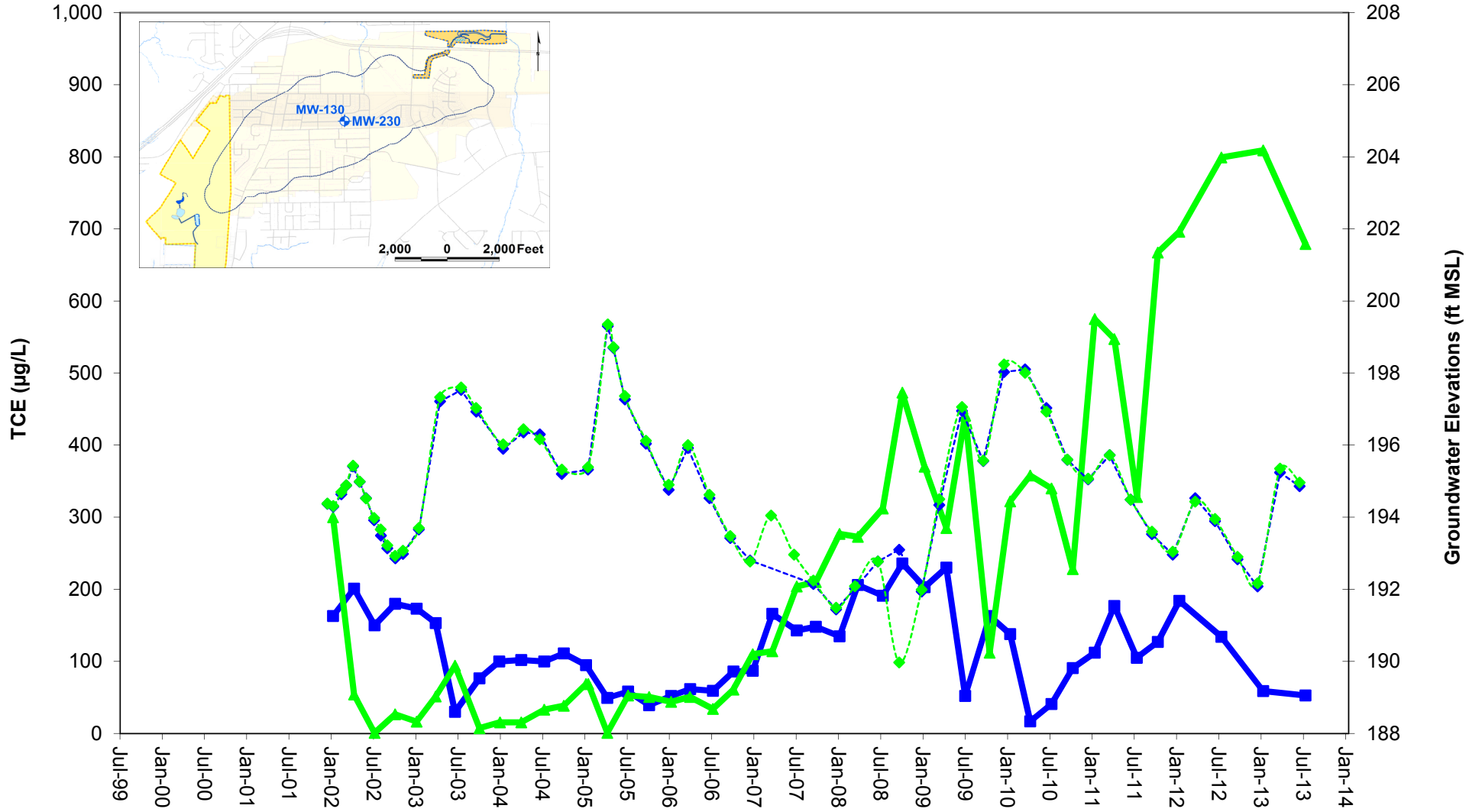


# Intrawell Time Series Plots: MW-129 - MW-229





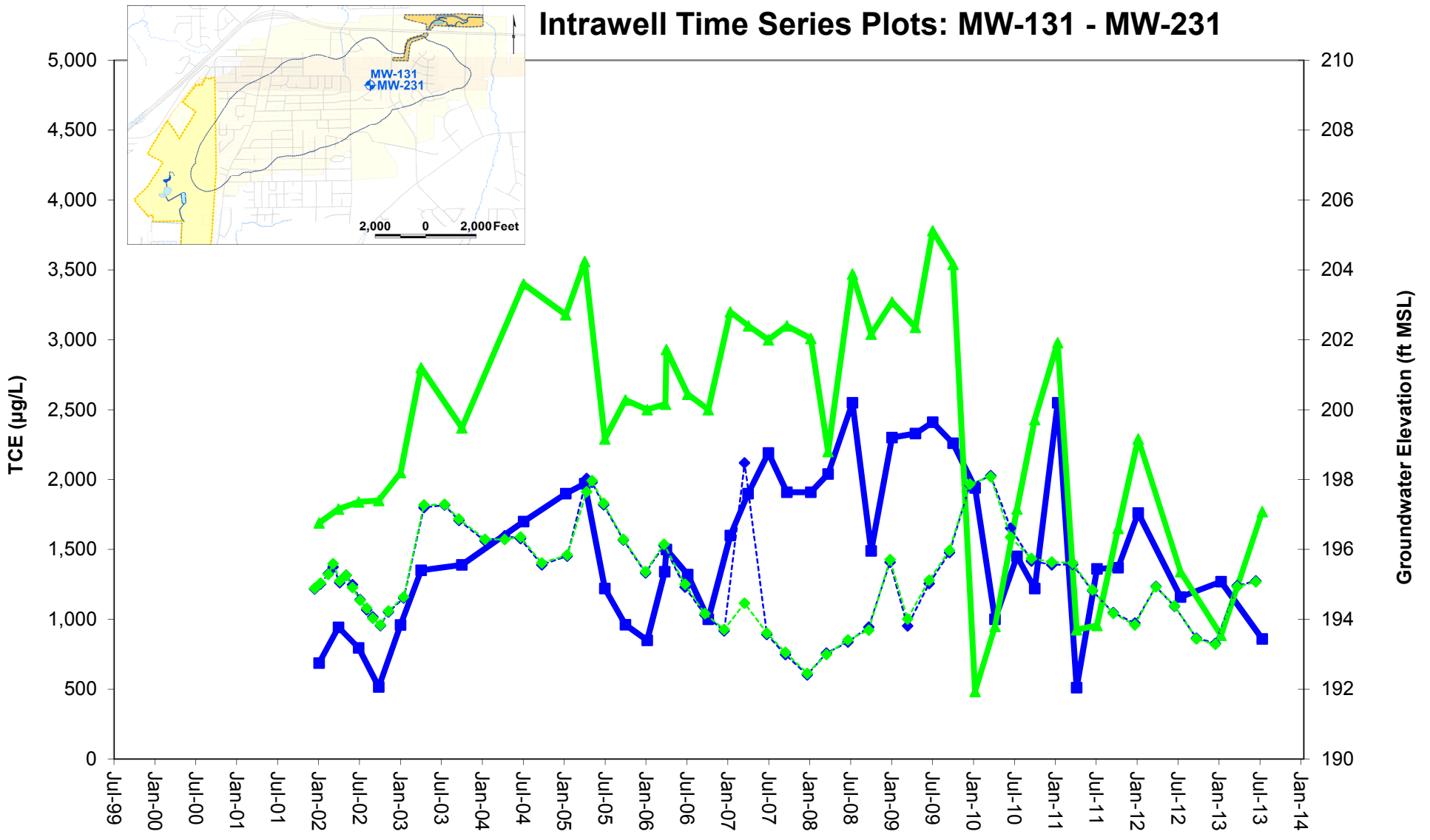
# Intrawell Time Series Plots: MW-130 - MW-230



Effectiveness Conc. = 5,000 µg/L



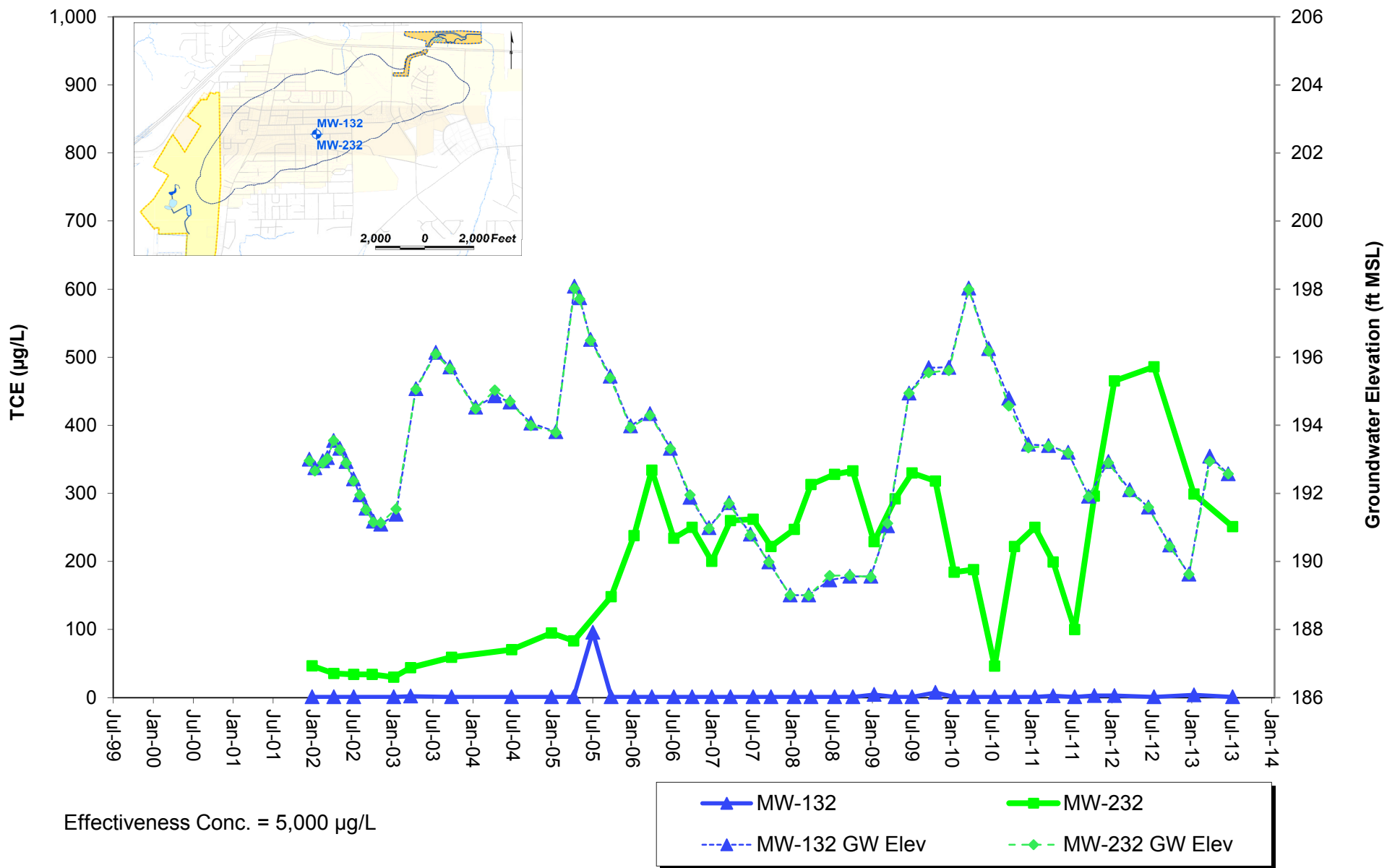
### Intrawell Time Series Plots: MW-131 - MW-231



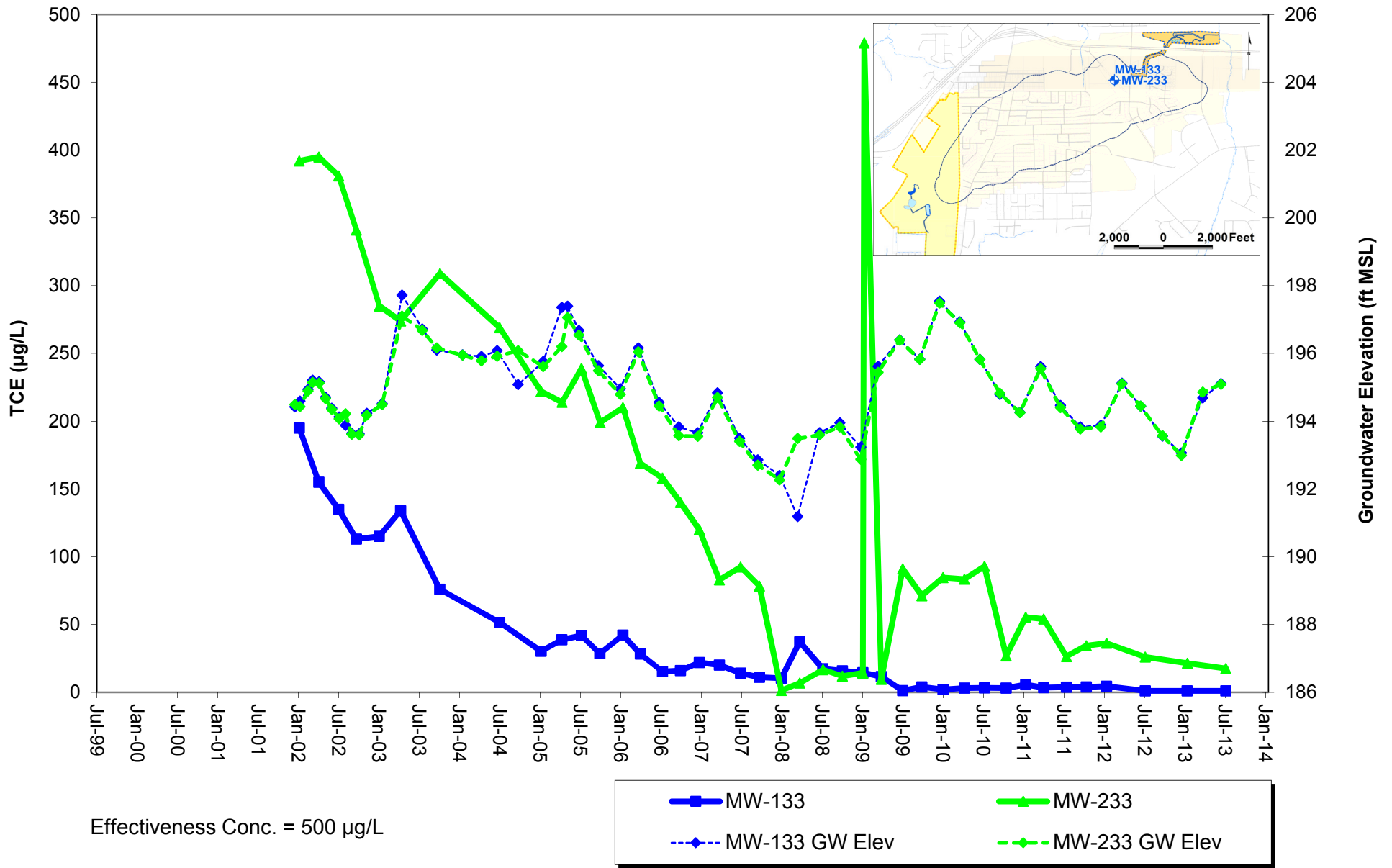
Effectiveness Conc. = 15,000 µg/L



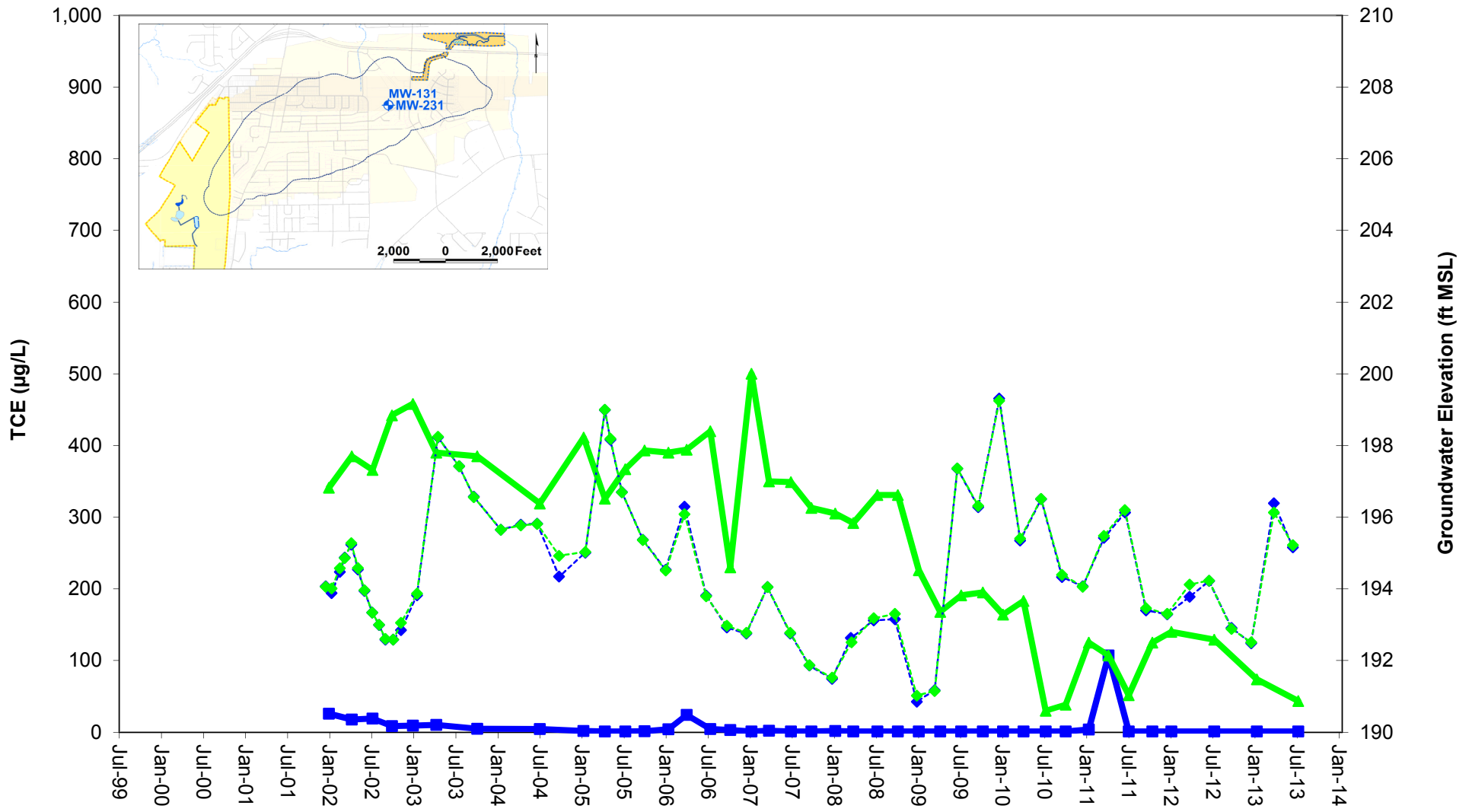
### Intrawell Time Series Plots: MW-132 - MW-232



# Intrawell Time Series Plots: MW-133 - MW-233



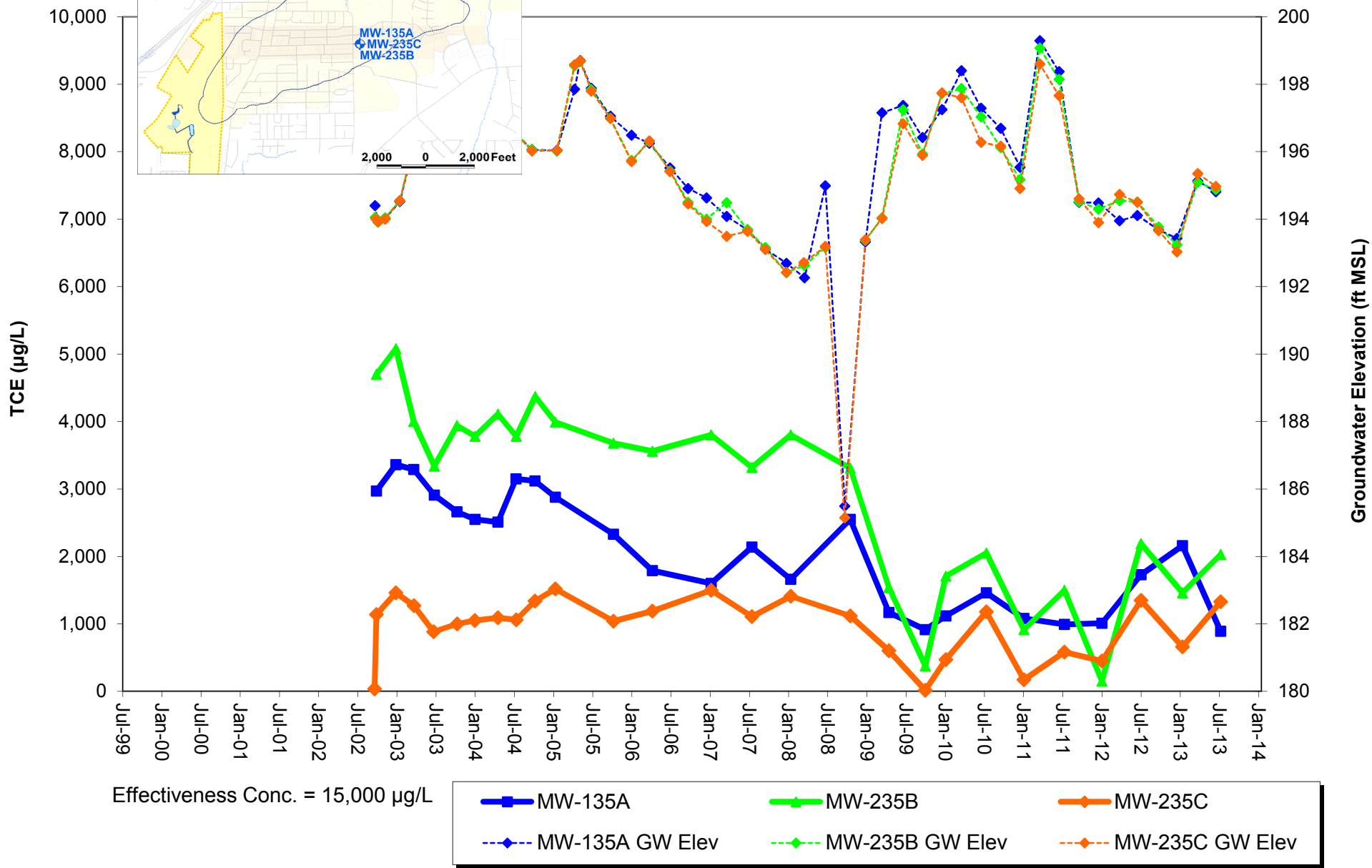
# Intrawell Time Series Plots: MW-134 - MW-234



Effectiveness Conc. = 1,000 µg/L

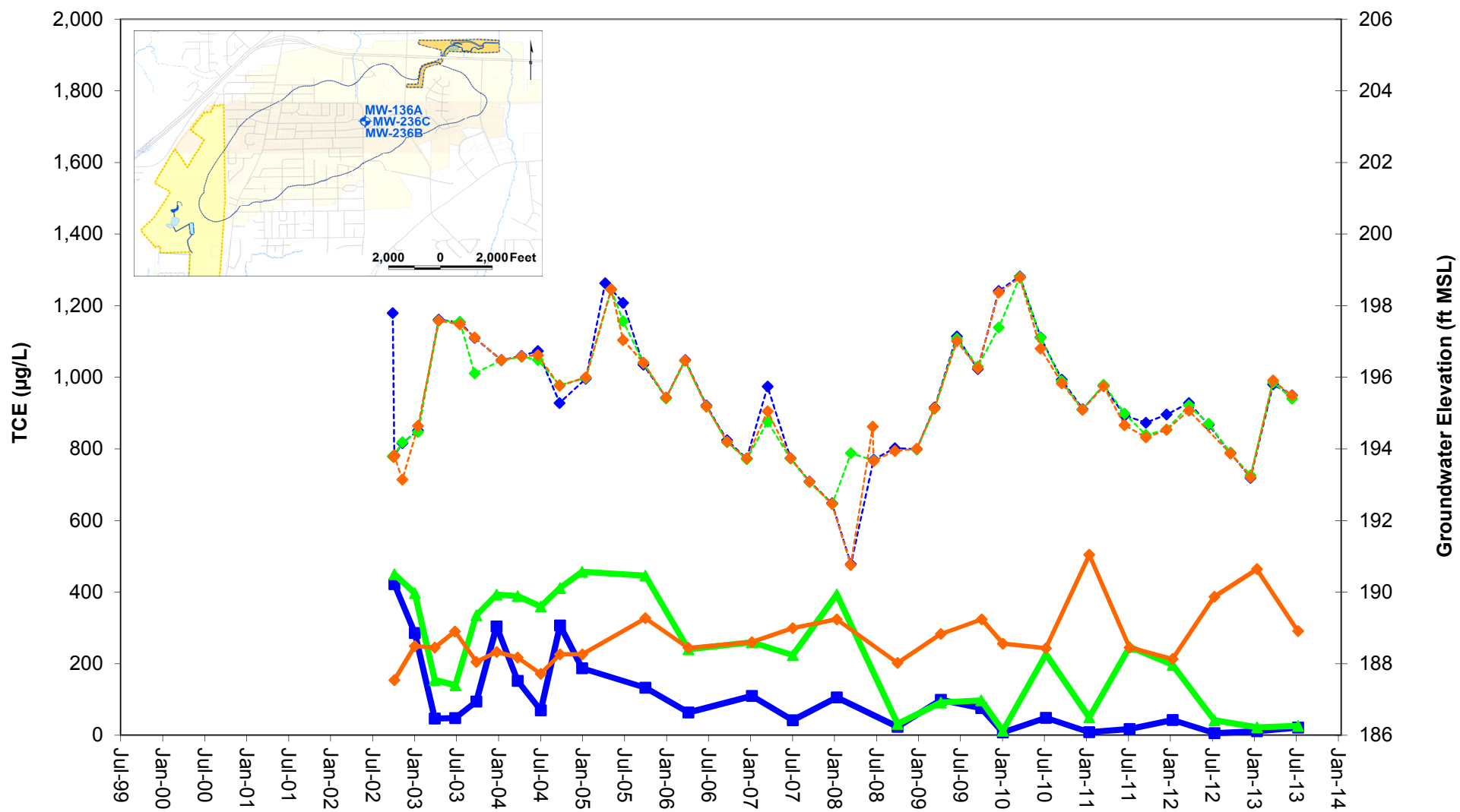


### Intrawell Time Series Plots: MW-135A - MW-235C

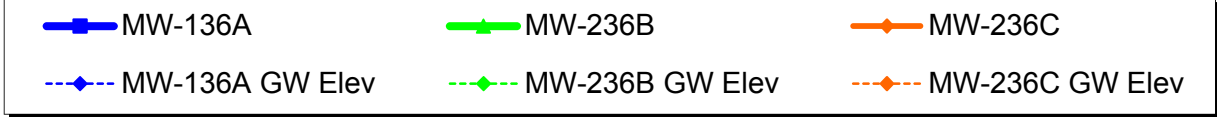




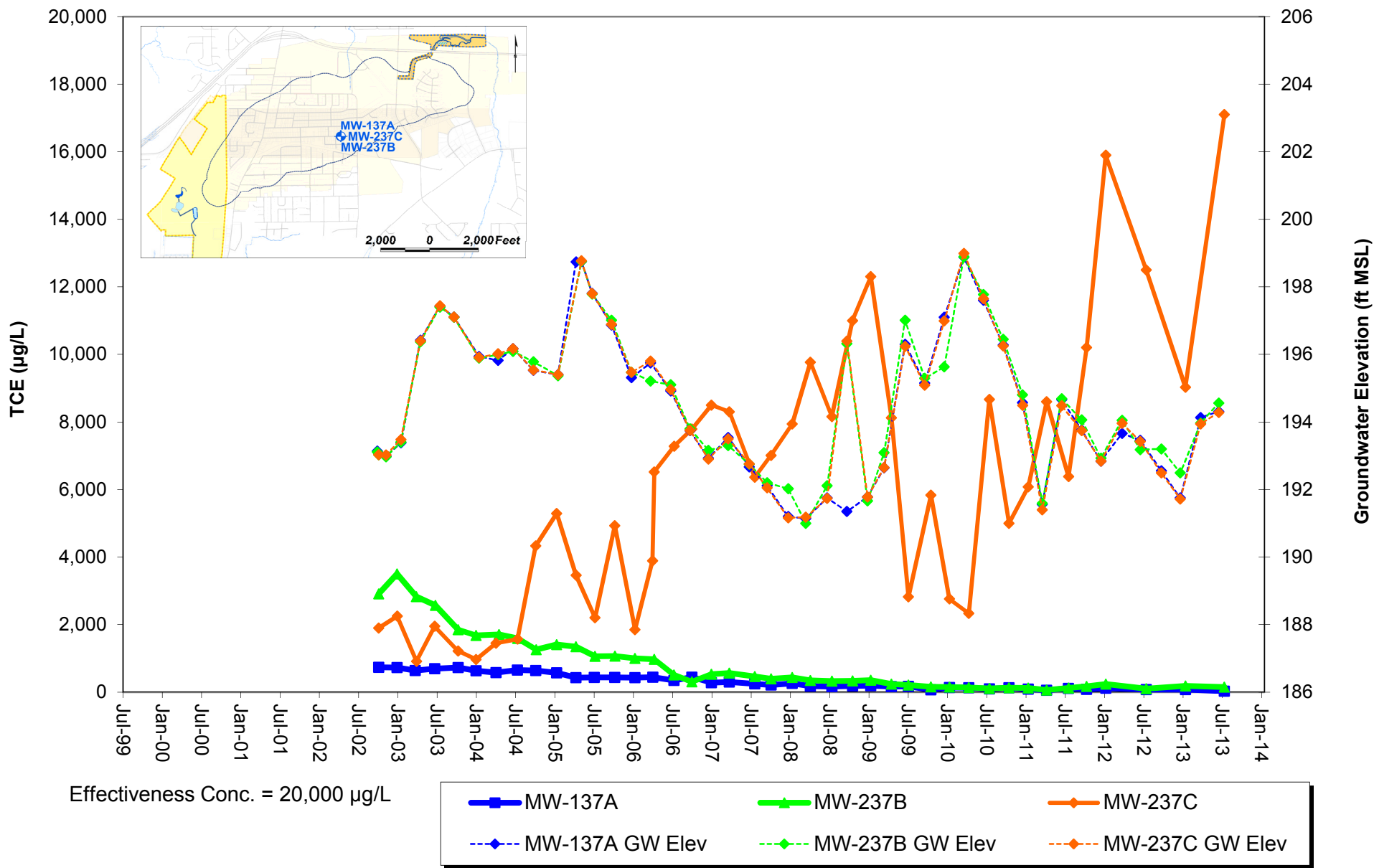
# Intrawell Time Series Plots: MW-136A - MW-236B - MW-236C



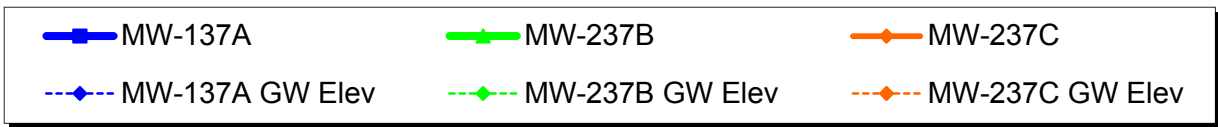
Effectiveness Conc. = 15,000 µg/L



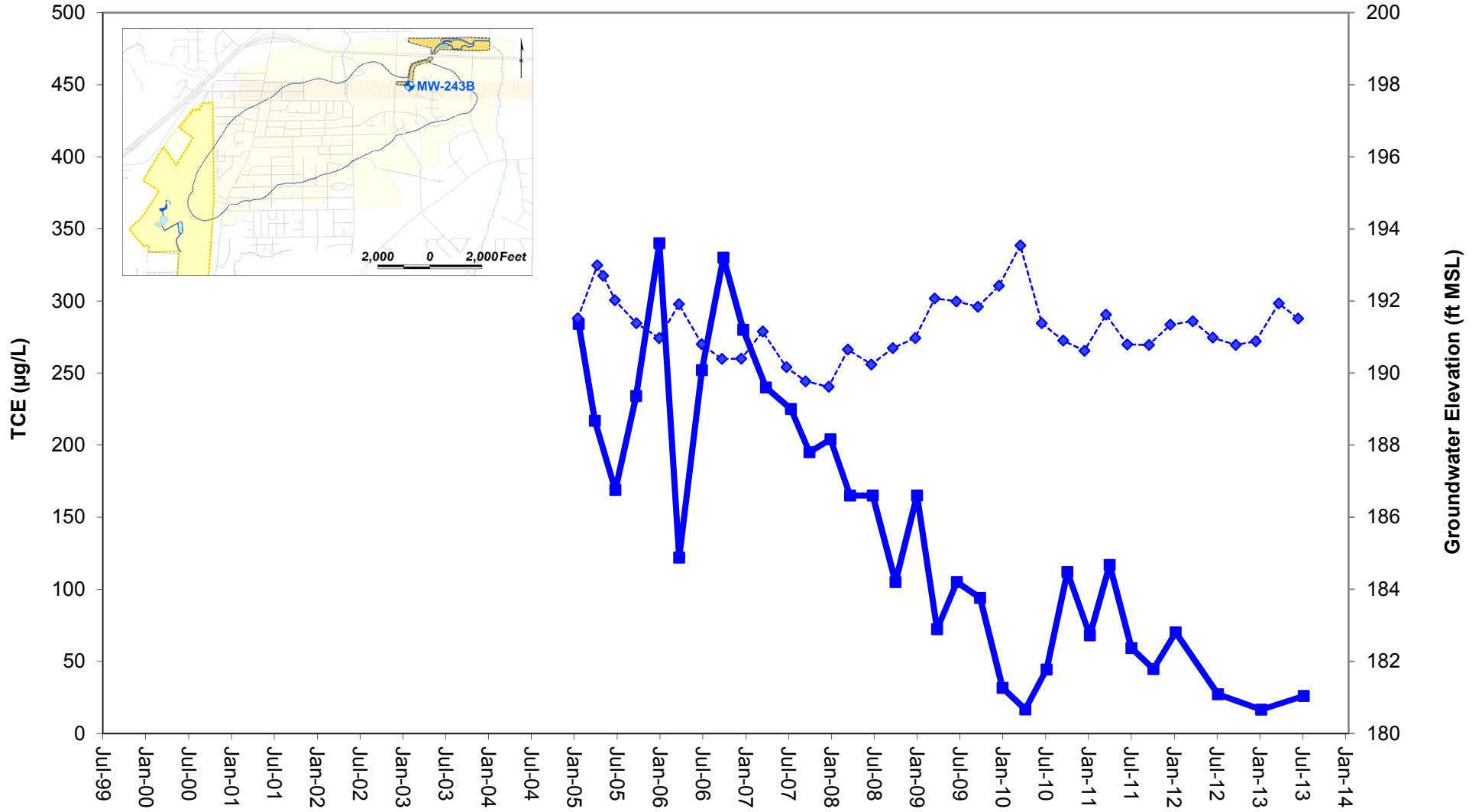
# Intrawell Time Series Plots: MW-137A - MW-237B - MW-237C



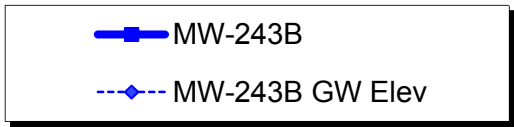
Effectiveness Conc. = 20,000 µg/L



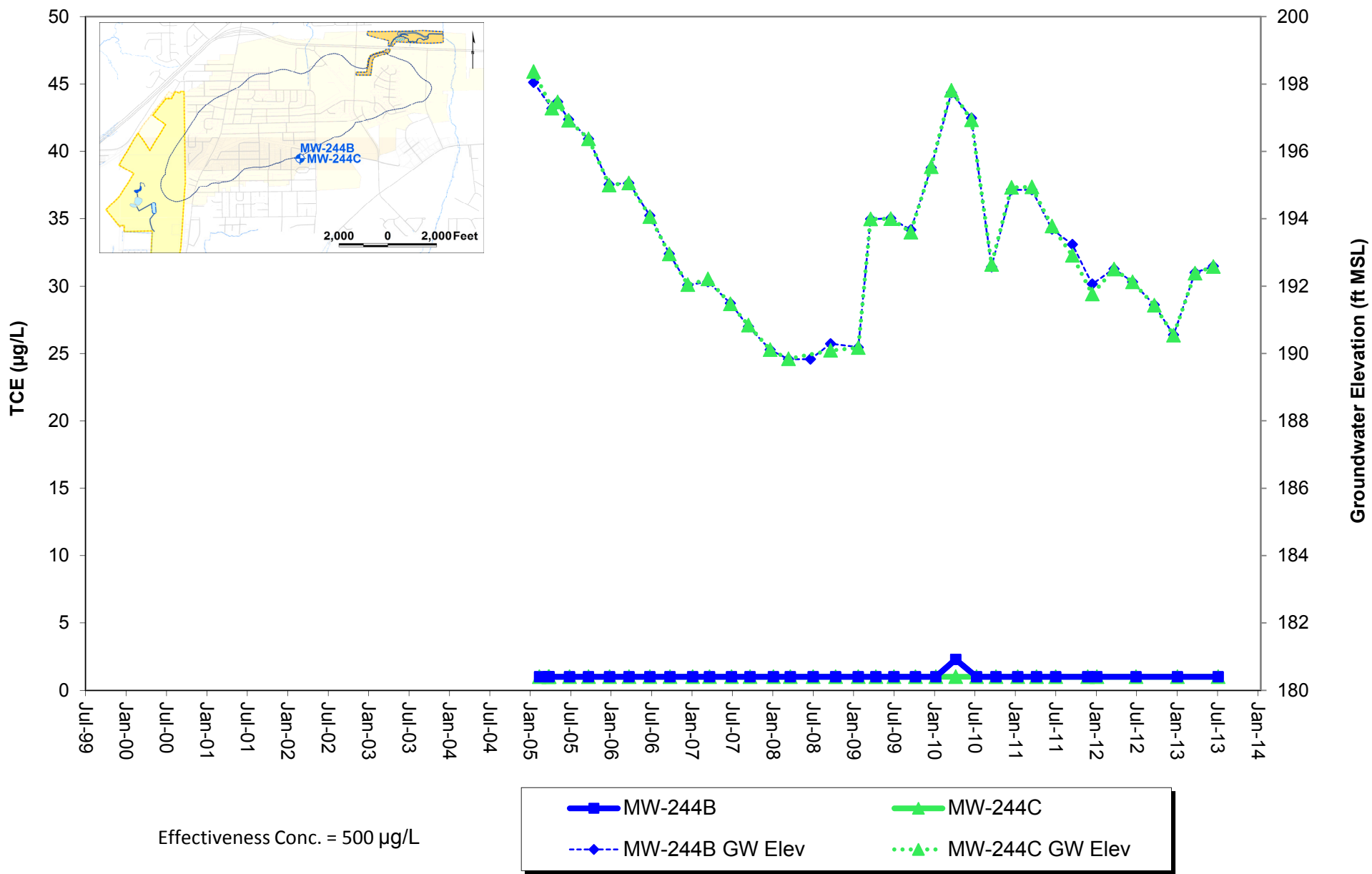
# Intrawell Time Series Plot: MW-243B



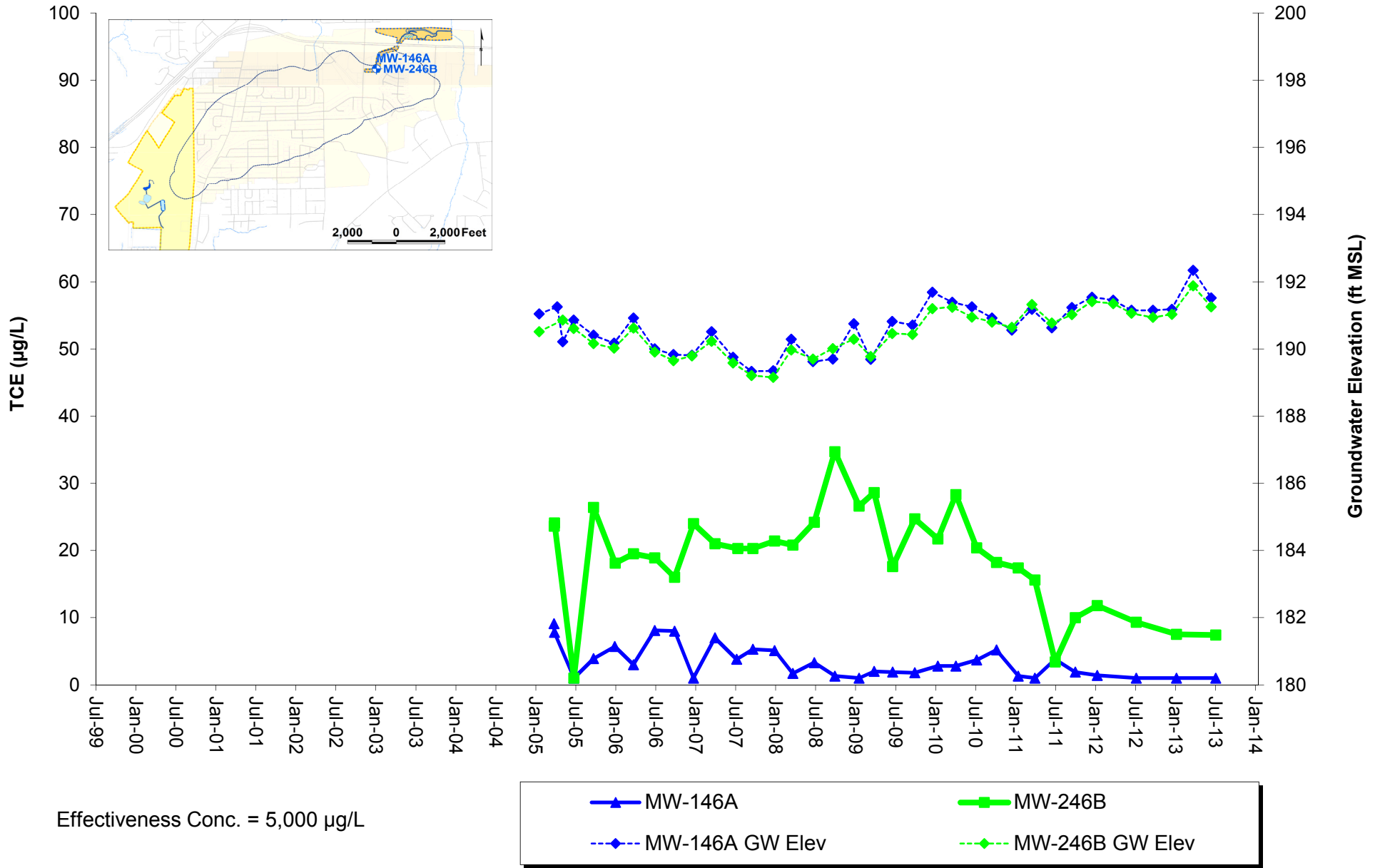
Effectiveness Conc. = 5,000  $\mu\text{g/L}$



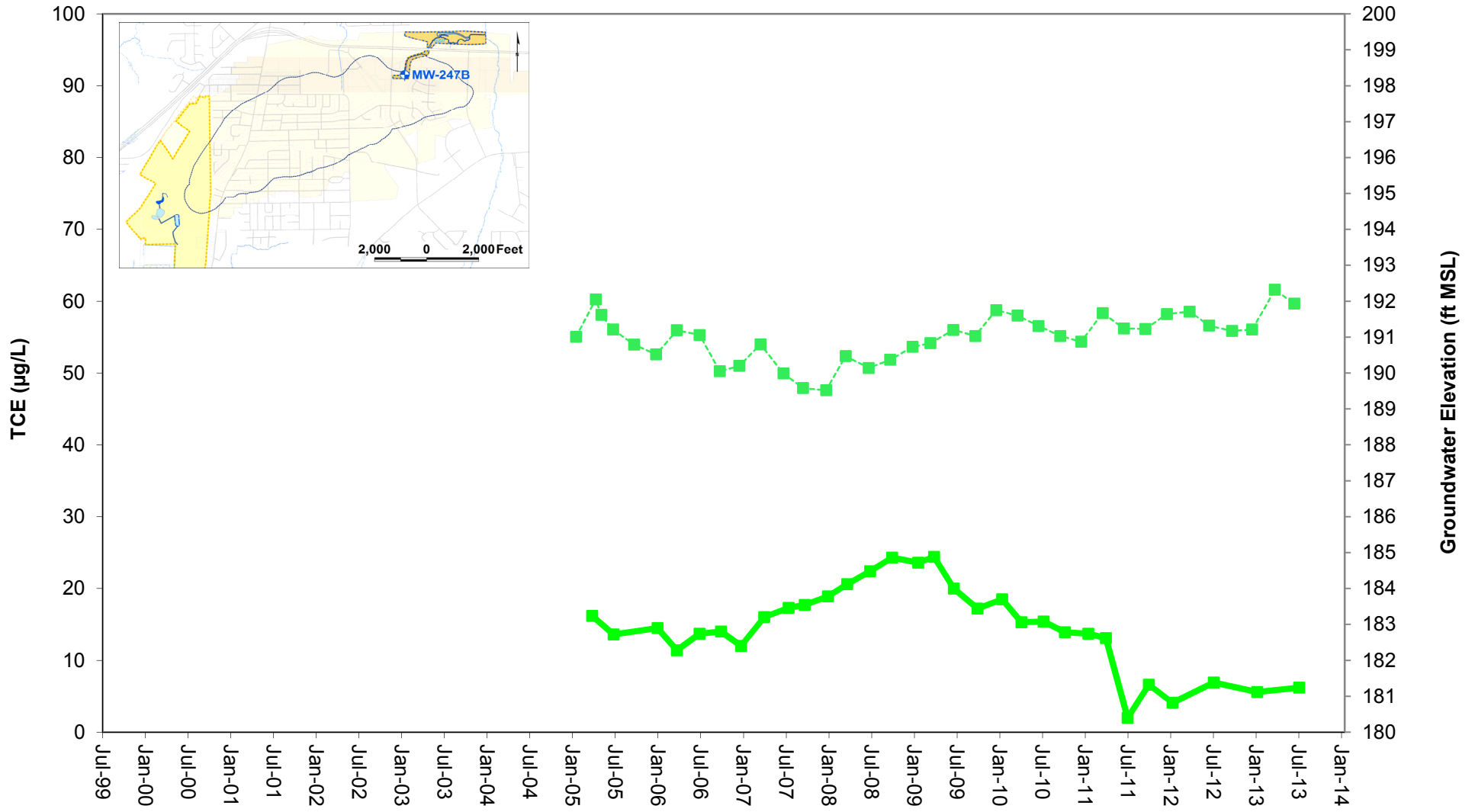
## Intrawell Time Series Plots: MW-244B - MW-244C



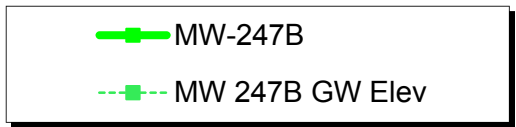
# Intrawell Time Series Plots: MW-146A - MW-246B



# Intrawell Time Series Plot: MW-247B

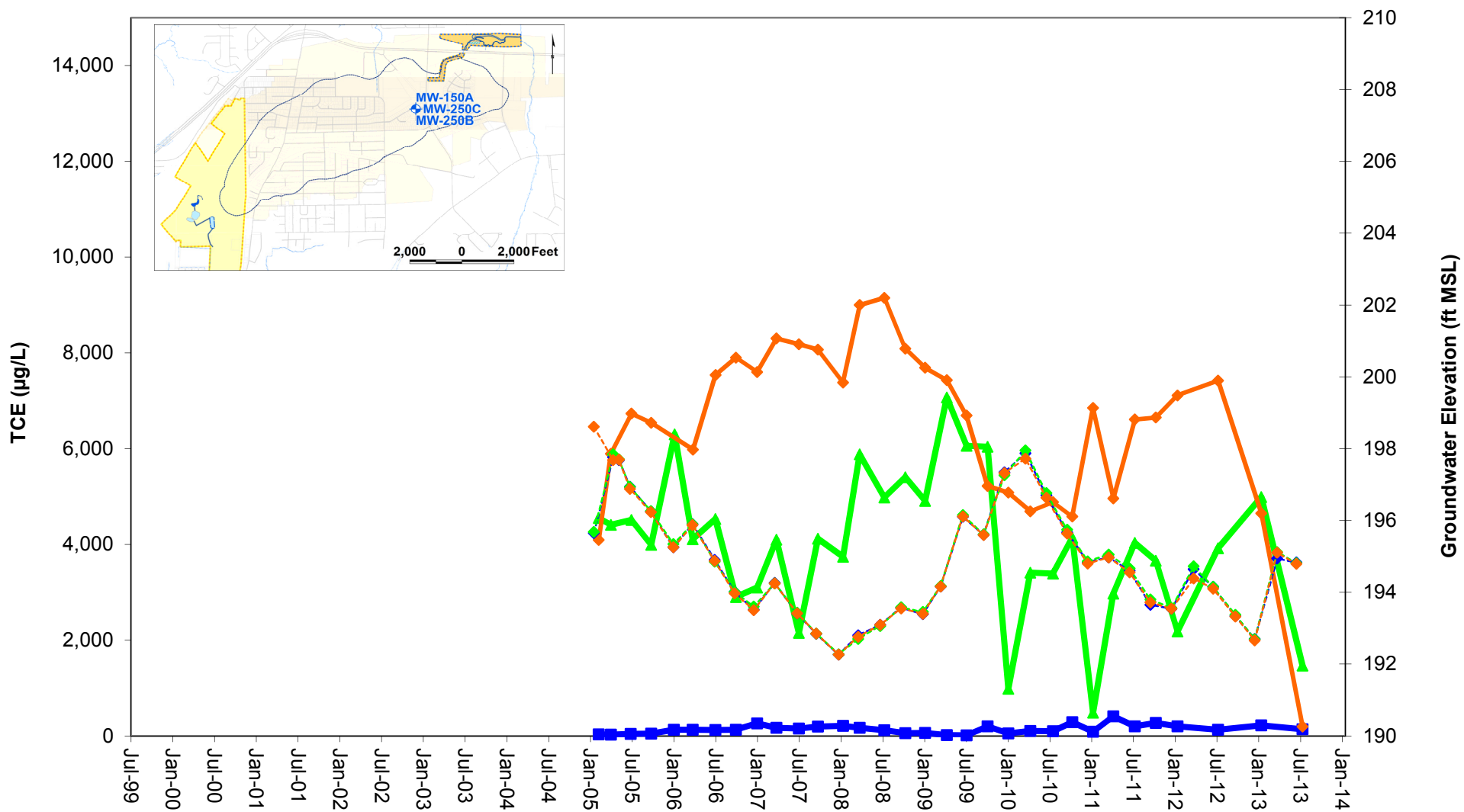


Effectiveness Conc. = 5,000 µg/L

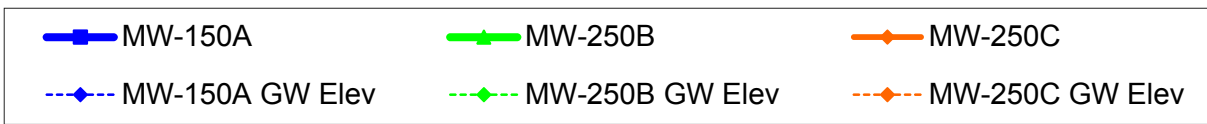




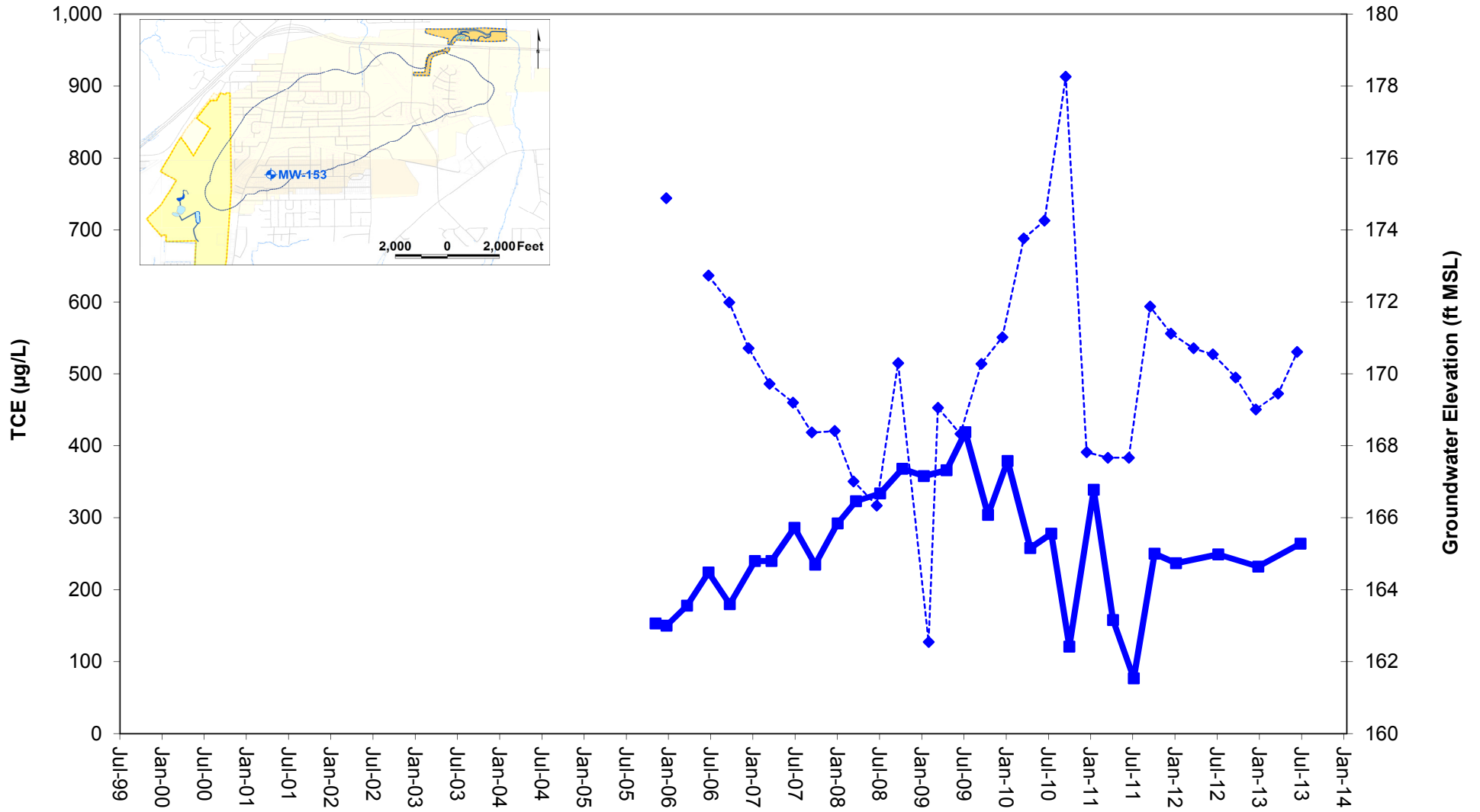
# Intrawell Time Series Plots MW-150A - MW-250B - MW-250C



Effectiveness Conc. = 15,000 µg/L



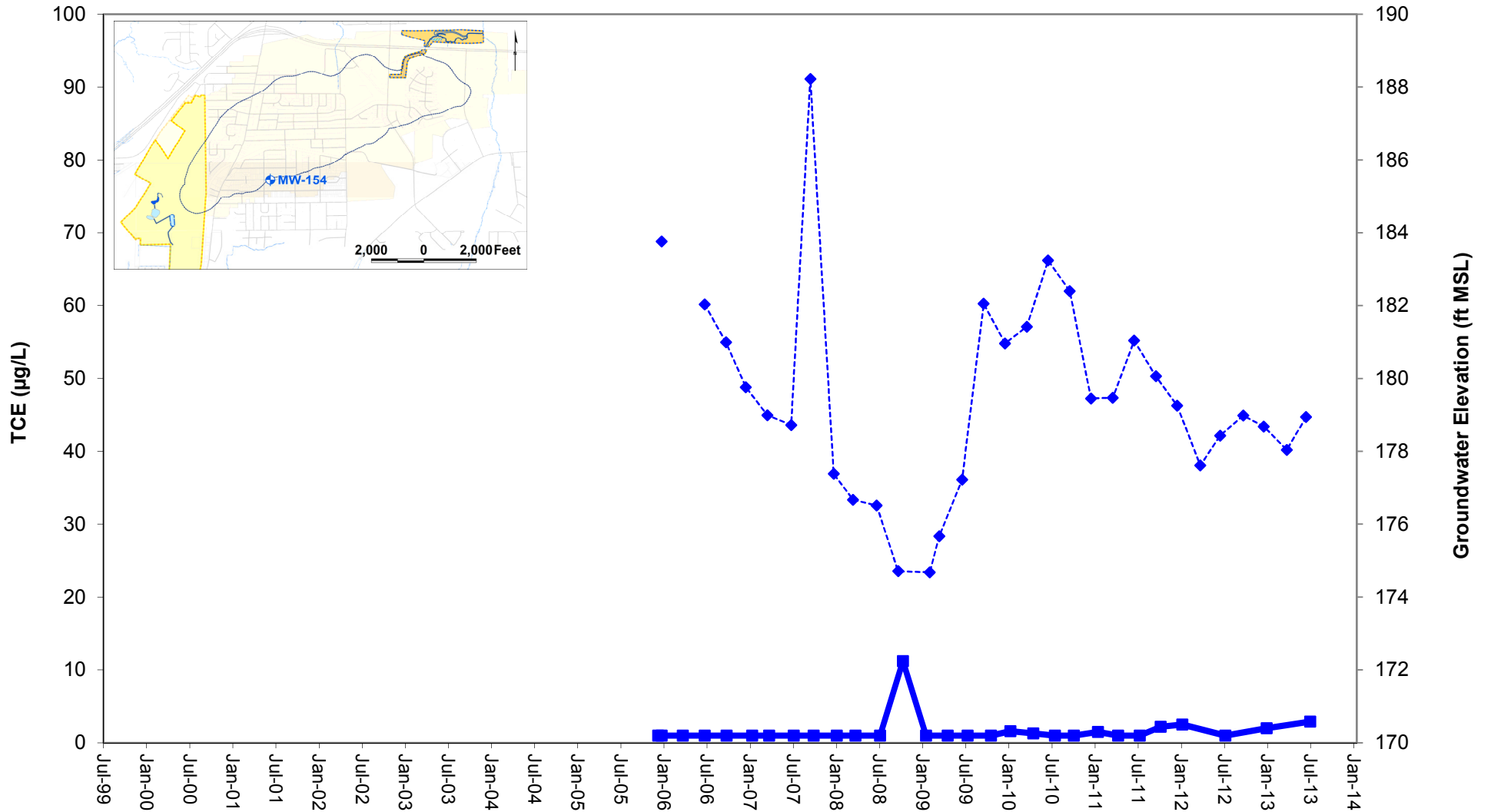
# Intrawell Time Series Plot: MW-153



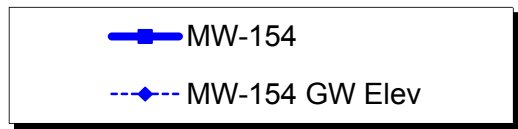
Effectiveness Conc. = 1,000 µg/L



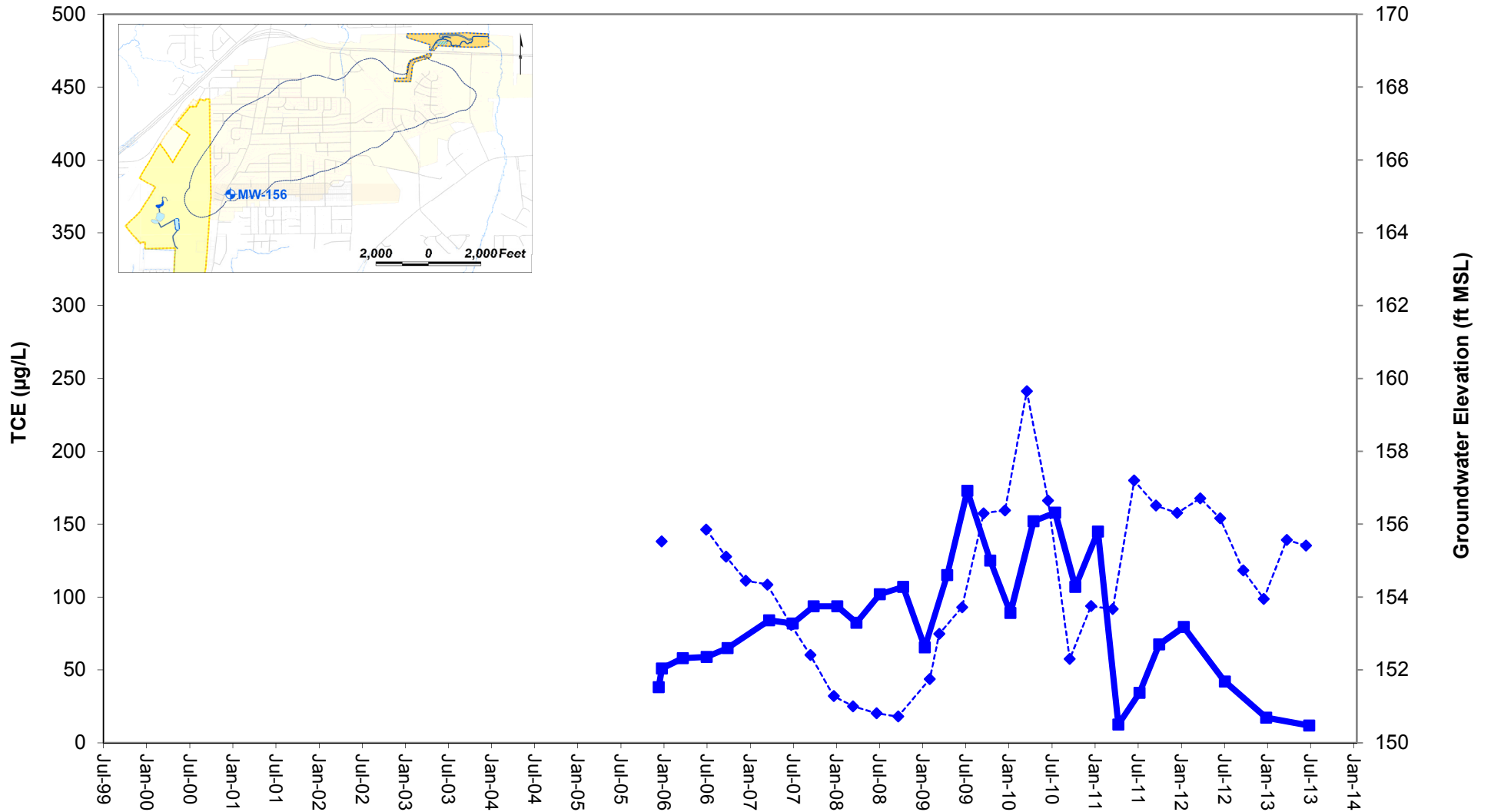
# Intrawell Time Series Plot: MW-154



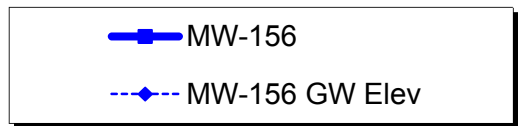
Effectiveness Conc. = 500  $\mu\text{g/L}$



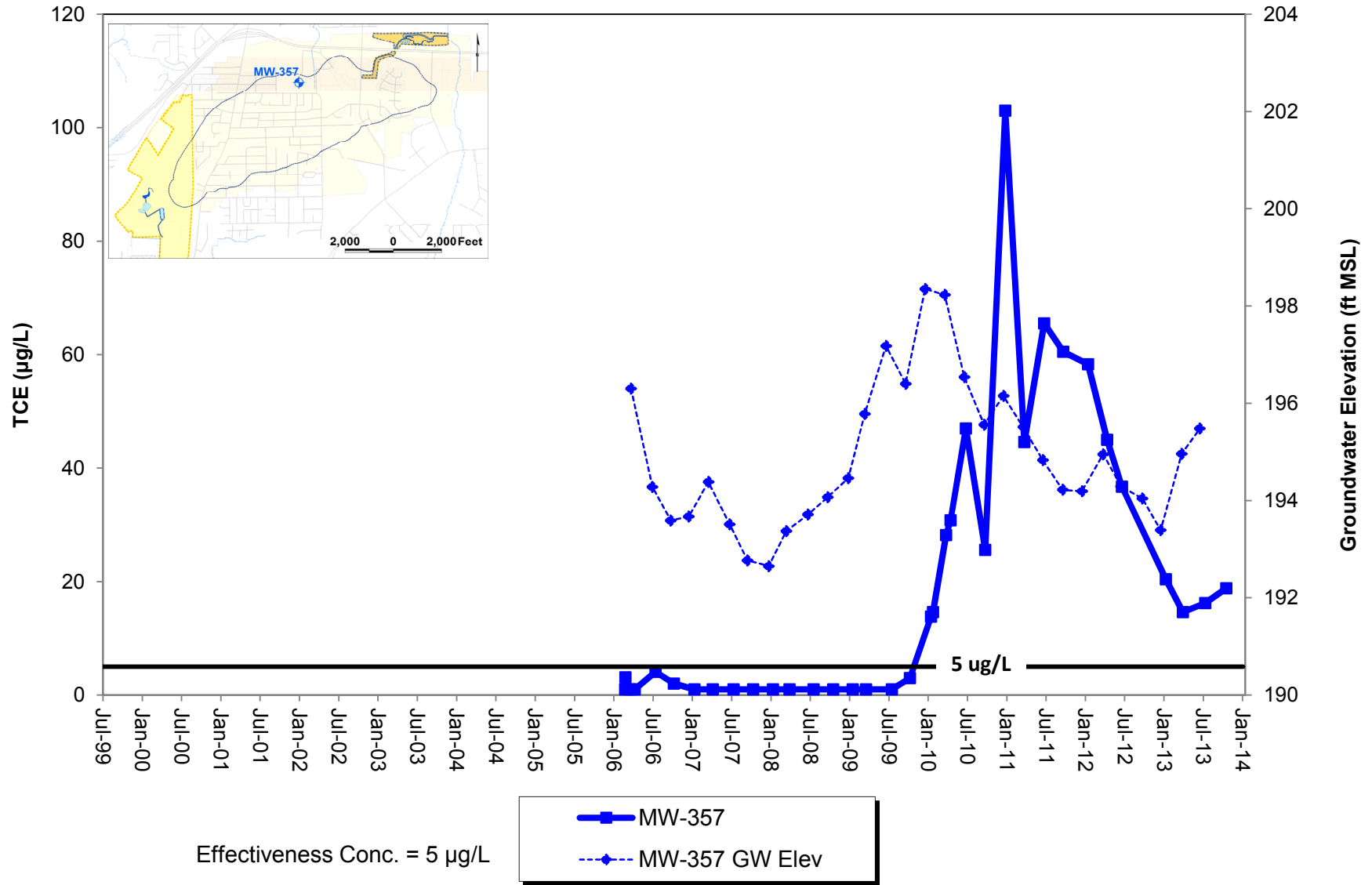
# Intrawell Time Series Plot: MW-156



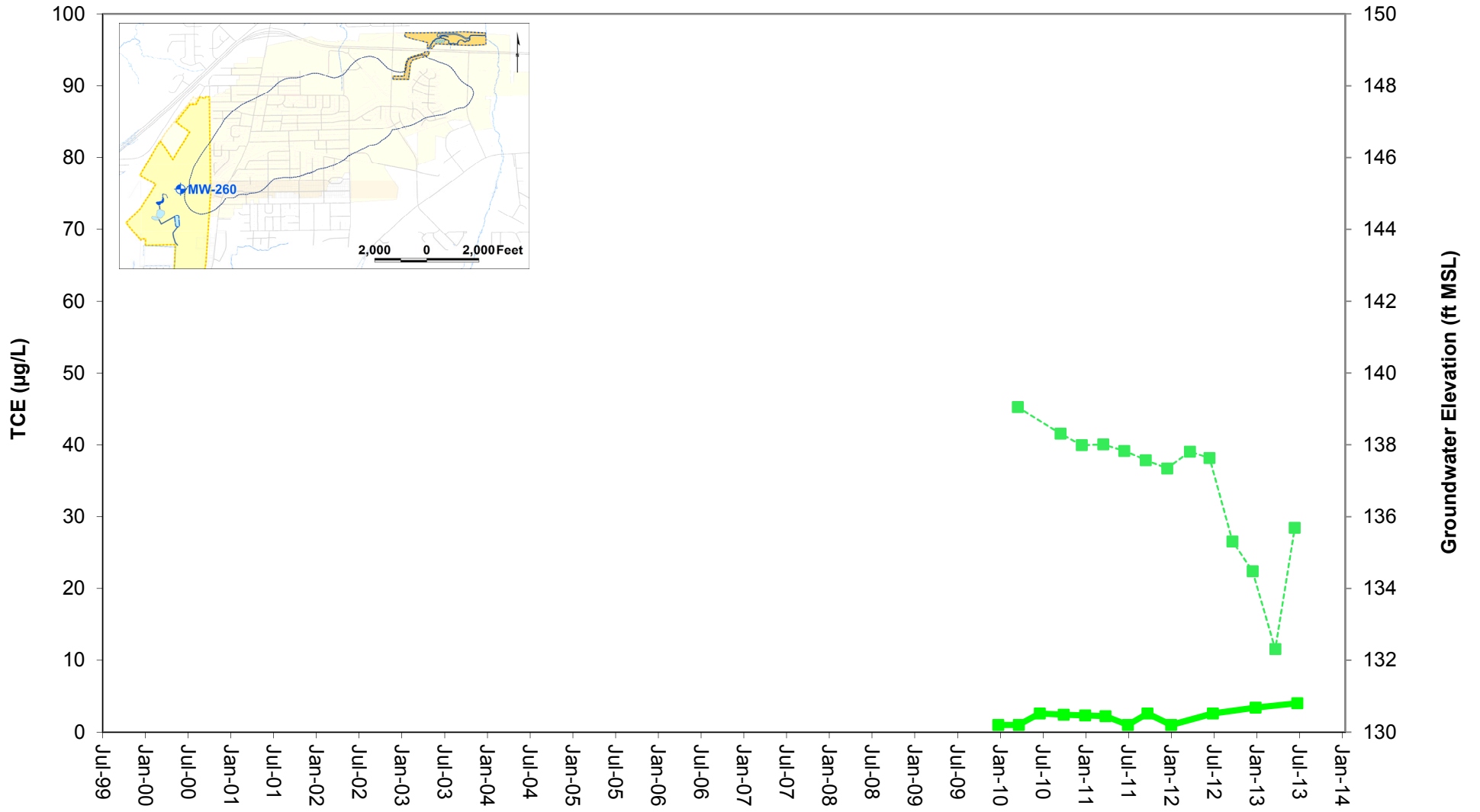
Effectiveness Conc. = 500 µg/L



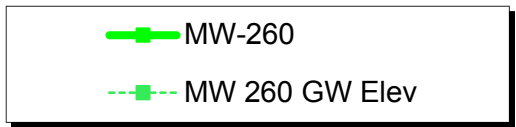
# Intrawell Time Series Plots: MW-357A



# Intrawell Time Series Plot: MW-260

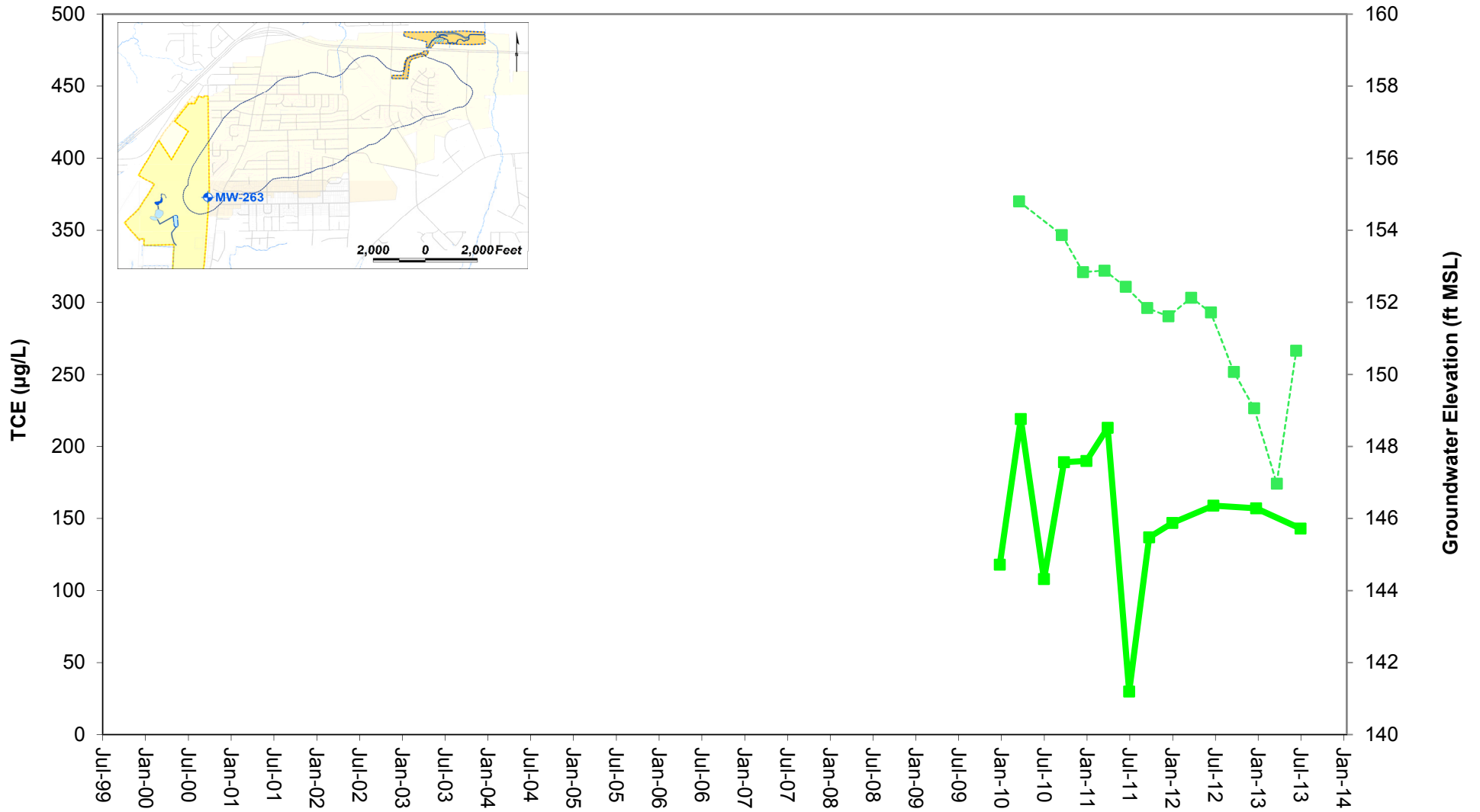


Effectiveness Conc. = 500 µg/L

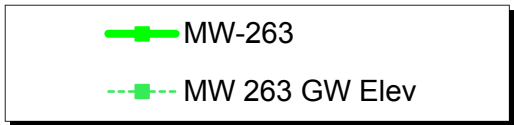




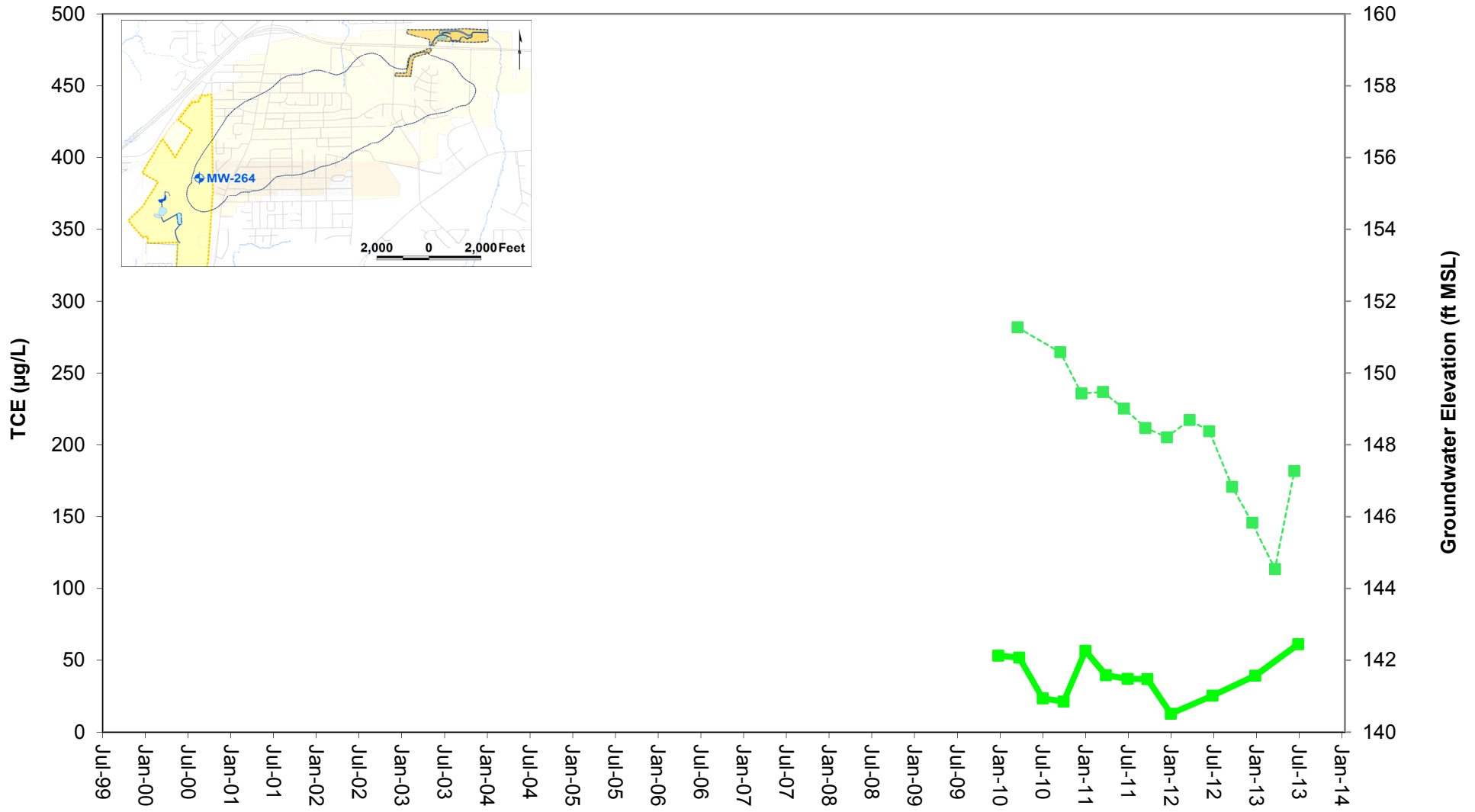
# Intrawell Time Series Plot: MW-263



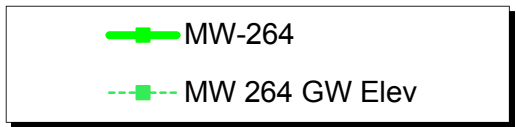
Effectiveness Conc. = 500 µg/L



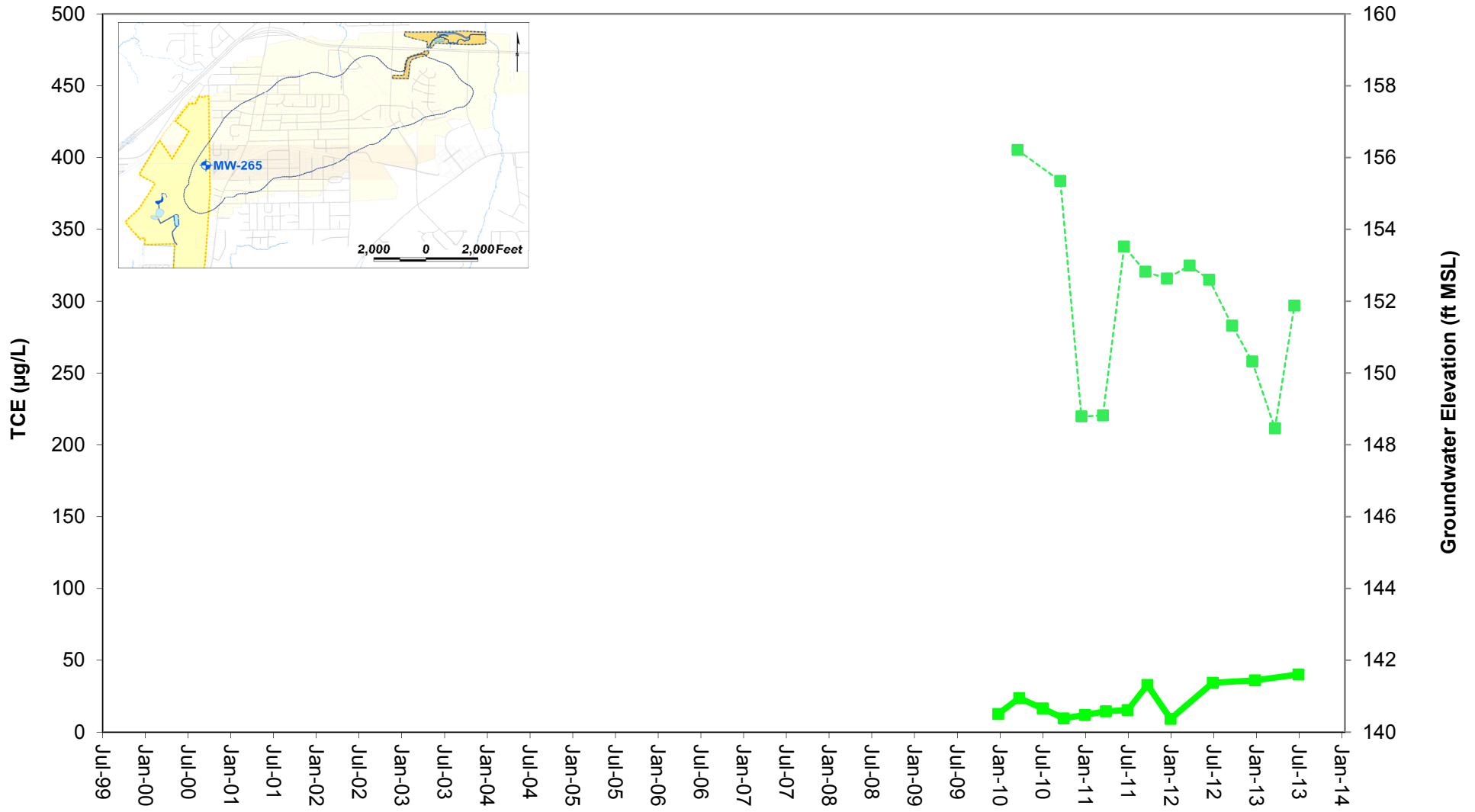
# Intrawell Time Series Plot: MW-264



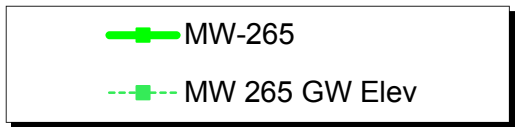
Effectiveness Conc. = 500 µg/L



# Intrawell Time Series Plot: MW-265



Effectiveness Conc. = 500 µg/L



# APPENDIX E

MW-357 Action Plan

## Monitoring Well MW-357 (City of Montgomery Zoo)

MW-357 is one of two clustered monitoring wells installed March 2006 in response to the discovery and subsequent abandonment of a production well on the City of Montgomery Zoo property in 2006 (Figure 3-1). MW-357 is screened across a thin, isolated, sand lens near the top of the Gordo Confining Unit beneath the First Distinct Clay. The other monitoring well, MW-457, is screened within the underlying Gordo Aquifer.

From the time of installation to January 2010, TCE concentrations in groundwater samples from MW-357 did not exceed 5 µg/L. From January 2010 to January 2011, TCE concentrations in groundwater samples increased to a maximum 103 µg/L in January 2011 followed by a decreasing trend through 2012 (see Figure 3-2). The most likely source of this TCE is from the former Zoo production well that allowed groundwater from the overlying Shallow Zone to enter the isolated sand lens immediately beneath the First Distinct Clay (See Figure 3-3). Abandonment of the production well in March 2006 effectively removed this pathway from the Shallow Zone to the Confining Unit. Thus, the overall decreasing trend in TCE concentrations observed from January 2011 through October 2013 is expected to continue until TCE levels return to below 5 µg/L.

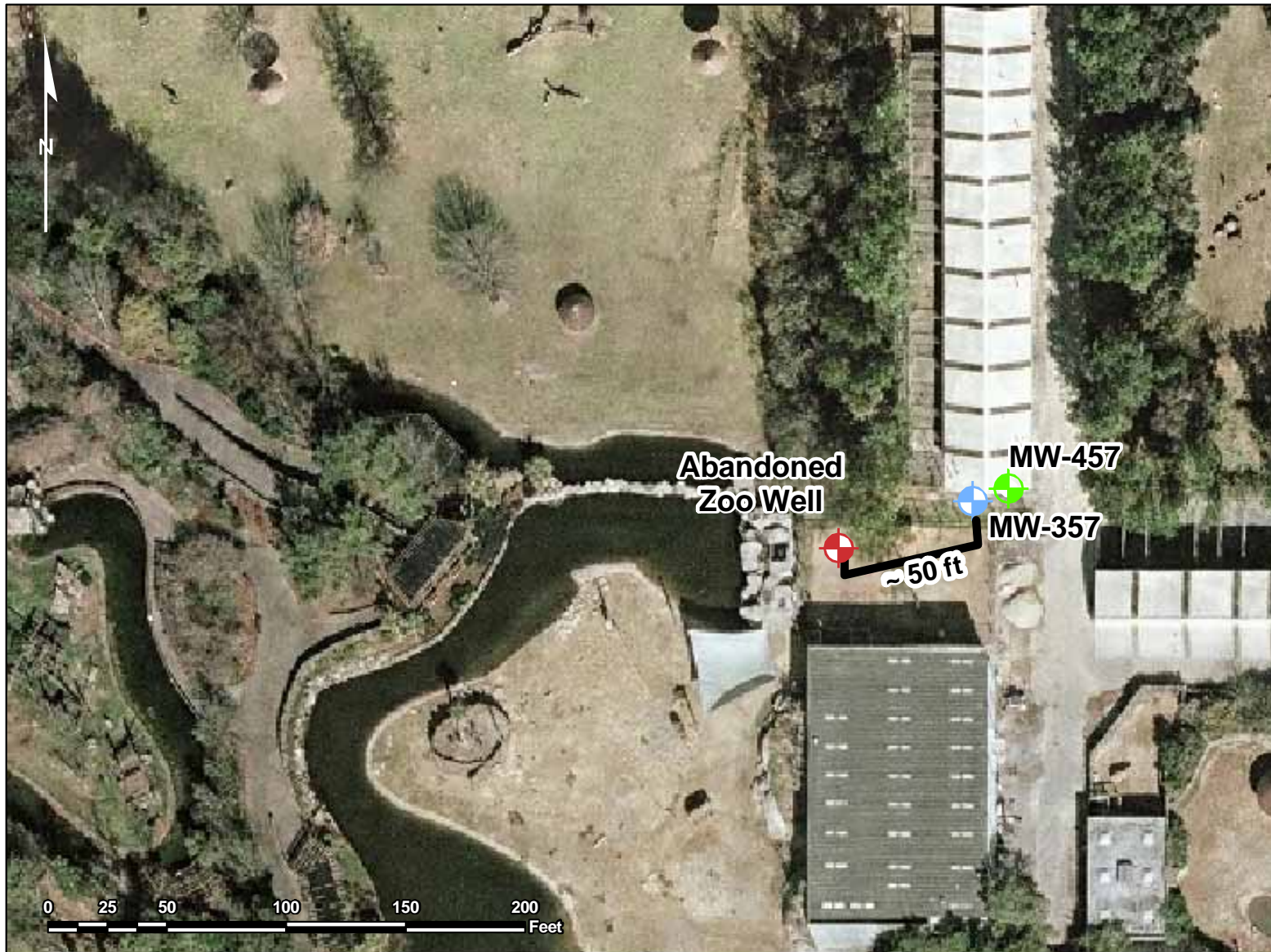
Information related to the transport pathway for TCE in groundwater from the Shallow Zone to the Confining Unit and lateral movement within the Confining Unit to MW-357 is summarized below and illustrated on Figure 3-3:

- **Montgomery Zoo Production Well Construction and Operation**
  - Constructed in August 2004 and abandoned in March 2006.
  - Screen Intervals (see attached “*Summary Report for the Abandonment and Installation of wells at the Montgomery Zoo*”, 2006:
    - 20 to 60 feet BGS (both Shallow Zone and Gordo Confining Unit).
    - 120 to 160 feet BGS (Gordo Aquifer).
  - Sand Pack / Grout unknown.
  - Used intermittently for irrigation. When used, pumped at 100 gpm.
  - 41.4 µg/L TCE in a sample of discharge water collected prior to abandonment.
    - The TCE was a blended concentration of groundwater from the Shallow Zone and the Gordo Aquifer.
  - Production well abandoned in March 2006 with bentonite by over drilling the original well to 145 feet BGS and grouting with bentonite to the surface.
- **Monitoring Well MW-357**
  - **Constructed March 2006, approximately 50 feet from the abandoned** production well
  - Screen Interval: 54.5 to 63.5 ft BGS (sand pack 51.6 – 64.8 ft BGS)
  - Bentonite / Grout: surface to 51.8 ft BGS
  - TCE trends presented on Figure 3-2.
  - Lithology screened by well:
    - 2 ½ foot thick, fine to medium sand near top of screen
    - intervening clayey, silty, sand

- Overlying and underlying the screen interval is sandy clay
- Monitoring Well MW 457
  - Constructed March 2006, approximately 50 feet from the abandoned production well
  - Screen Interval: 122.85 to 147 ft BGS (sand pack 119.8 – 149.5 ft BGS)
  - Bentonite / Grout: surface to 119.8
  - TCE has not been detected in samples from March 2006 to October 2011
  - Lithology screened by well: fine to coarse sand and layers of sand and gravel
- Transport of TCE from the Shallow Zone to the isolated sand lens within the Gordo Confining Unit (Figure 3-3, left pane):
  - Pumping dewatered the isolated sand lens and produced a strong downward hydraulic gradient from the Shallow Zone to the isolated sand lens within the Confining Unit.
  - Once the production well ceased pumping, vertical flow between the Shallow Zone and Confining Unit persisted until the isolated sand lens was re-saturated and hydraulic levels equalized.
  - Abandonment of the well in March 2006 removed this vertical flow.
- Transport of TCE within the isolated sand lens within the Gordo Confining Unit (Figure 3-3, right pane):
  - Return to the “natural” hydraulic gradient results in minor advective movement of the residual TCE within the isolated sand lens.
  - Well purging and sampling for MW-357 induces a temporary artificial gradient from the abandoned production well site toward MW-357.
  - Quarterly sampling of MW-357 from March 2006 to January 2010 gradually moved TCE from the vicinity of the abandoned production well to MW-357.
  - TCE concentrations may have peaked at MW-357 in January 2011. There may be periodic increases in TCE at MW-357 but the downward trend is expected to continue.

In accordance with the Long Term Monitoring Plan, MW-357 will be monitored quarterly until the TCE concentrations are below 5 µg/L for three consecutive quarters, with ADEM approval, semi-annual monitoring will then resume.

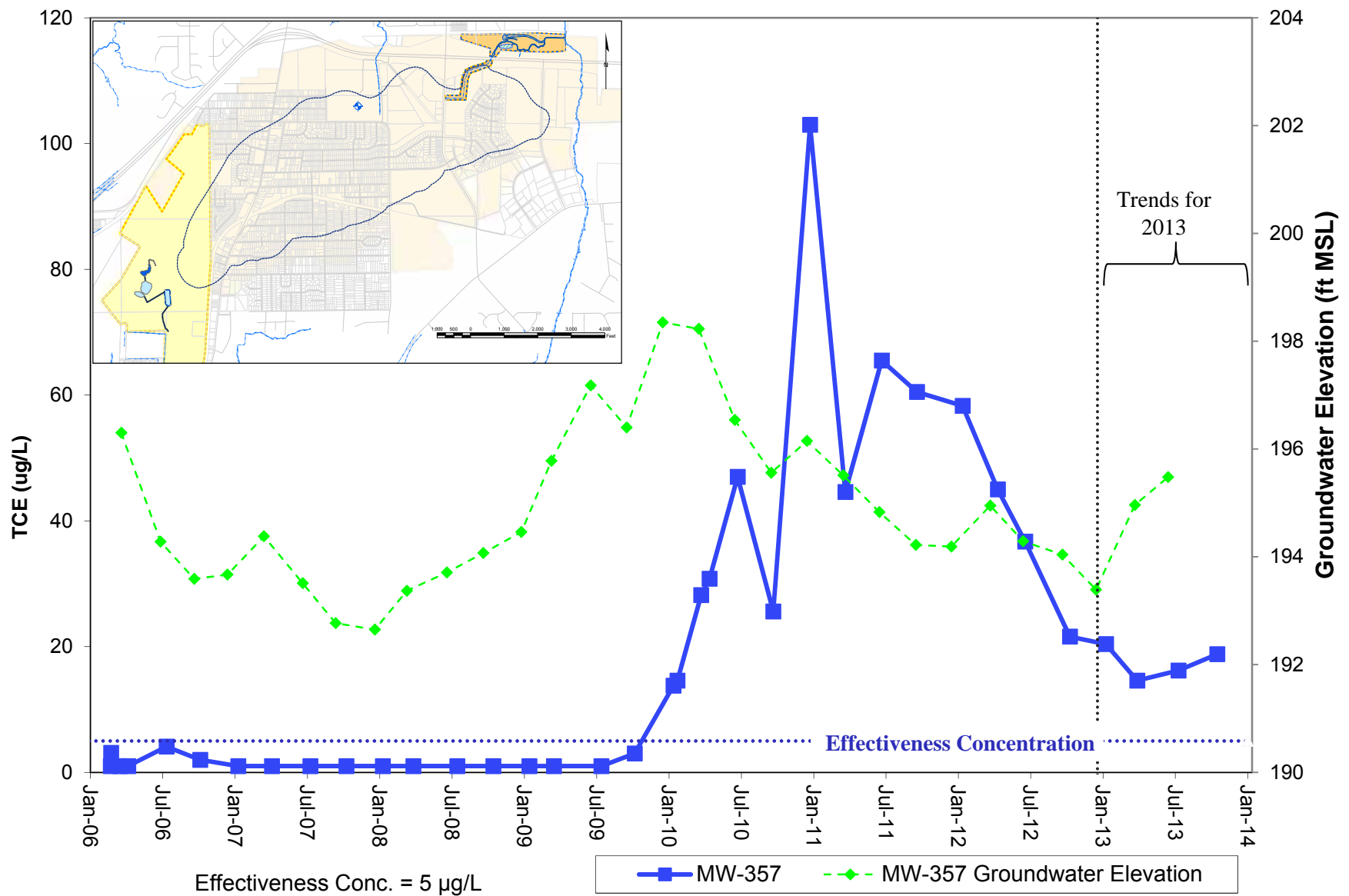




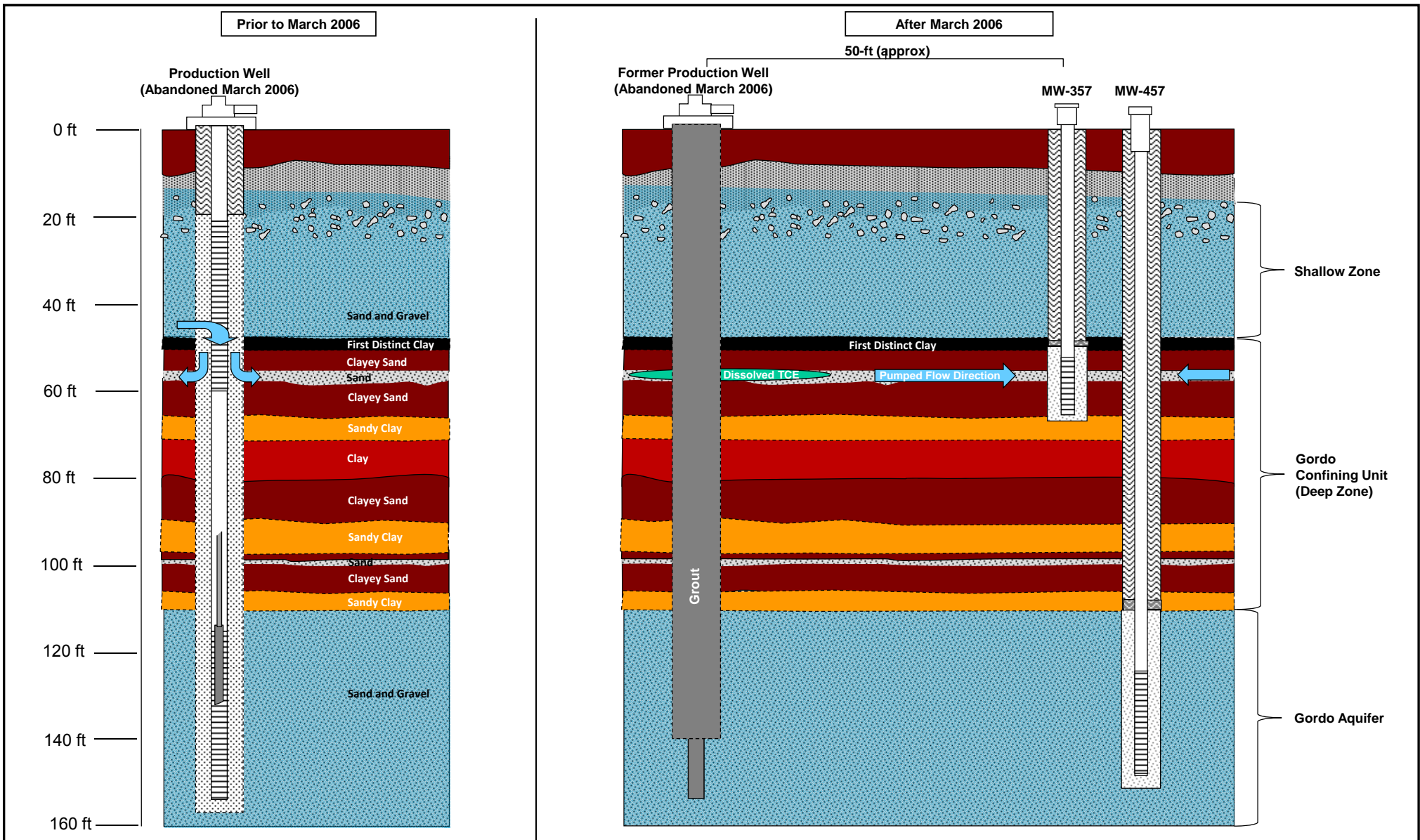
ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME ANNUAL REPORT

**Locations of Abandoned Production Well and  
Monitoring Wells; Montgomery Zoo**

APRIL 2014  
FIGURE E-1







# **APPENDIX F**

Kilby Ditch / Low-Lying Area

And

SWTA Monthly Inspection Forms

# Kilby Ditch Inspection Form

Date: 1/28/2013

Time: 1:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis/ALDOT

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(10)(12) see Attached

Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		Yes	No	Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(24)(28)(35)(15)(16) see Attached

Are Separate pages or photos attached with this form

Signatures: Evan Davis



(3) Entry gate for upper Kilby Ditch by landscape berm is not operational.



(10) Trees growing in channel



(12)(15) No trespassing sign detached from fence in two locations on upper and lower sides of ditch





(16) Lock on gate on southern side of Lower Kilby Ditch off Northern Blvd. has been replaced and is now inaccessible.



(24)(35) Beaver dams obstructing flow of outlet and functionality of system.



(28) J-Hook 7



# Kilby Ditch Inspection Form

Date: 2/27/13

Time: 1:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2278

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(8)(12) see Attached  
 Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		Yes	No	Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(16)(24)(28) see Attached  
 Are Separate pages or photos attached with this form

Signatures: Evan Davis

(3) Entry gate for upper Kilby Ditch by landscape berm is not operational.



(8) Landscape berm trees are dead or dying after replant.



(12)(15) No trespassing sign detached from fence in two locations on upper and lower sides of ditch





(16) Lock on gate on southern side of Lower Kilby Ditch off Northern Blvd. has been replaced and is now inaccessible.



(24)(35) Beaver dams obstructing flow of outlet and functionality of system.



(28) J-Hook 7



# Kilby Ditch Inspection Form

Date: 3/28/13  
 Time: 1:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(12) See Attached  
 Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:							
Item #		Yes	No	Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(24)(28)(35) See Attached  
 Are Separate pages or photos attached with this form

Signatures: Evan Davis

**(3)** Entry gate for upper Kilby Ditch by landscape berm is not operational.



**(12)(15)** No trespassing sign detached from fence in two locations on upper and lower sides of ditch



**(24)(35)** Beaver dams obstructing flow of outlet and functionality of system.



**(28)** J-Hook 7





# Kilby Ditch Inspection Form

Date: 4/25/2013  
 Time: 1:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(12) See Attached

Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		Yes	No	Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(24)(28)(35) See Attached

Are Separate pages or photos attached with this form

Signatures: Evan Davis

(3) Entry gate for upper Kilby Ditch by landscape berm will not open. Preferably a chain needs to be added to secure the gate.



(12)(15) No trespassing sign detached from fence in two locations on upper and lower sides of ditch



(24)(35) Beaver dams obstructing flow of outlet and functionality of system.



(28) J-Hook 7





# Kilby Ditch Inspection Form

Date: 5/24/13  
 Time: 10:00am

Inspection type: Monthly  Other

Inspector Name/Organization: Erin Davis / ALDOT

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(12) See Attached  
 Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:							
Item #		Yes	No	Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(28)(35) see Attached  
 Are Separate pages or photos attached with this form

Signatures: *Erin Davis*

(3) Entry gate for upper Kilby Ditch by landscape berm will not open. Preferably a chain needs to be added to secure the gate.



(12)(15) No trespassing sign detached from fence in three locations on upper and lower sides of ditch



(24)(35) Beaver dams obstructing flow of outlet and functionality of system. Water is backing up at wetland inlet due to dams.



(28) J-Hook 7





# Kilby Ditch Inspection Form

Date: 6/12/2013  
 Time: 1:00pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(12) See Attached

Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		Yes	No	Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(28) See Attached

Are Separate pages or photos attached with this form

Signatures: 



(3) Entry gate for upper Kilby Ditch by landscape berm will not open. Preferably a chain needs to be added to secure the gate.



(12)(15) No trespassing sign detached from fence in three locations on upper and lower sides of ditch



(28) J-Hook 7



# Kilby Ditch Inspection Form

Date: 7/22/2013

Time: 10:00 am

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2278

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(12) See Attached  
 Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:			
Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
28	J-Hook 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(28) See Attached  
 Are Separate pages or photos attached with this form

Signatures: *Evan Davis*



(3) Entry gate for upper Kilby Ditch by landscape berm will not open. Preferably a chain needs to be added to secure the gate.



(12)(15) No trespassing sign detached from fence in three locations on upper and lower sides of ditch



(28) J-Hook 7



# Kilby Ditch Inspection Form

Date: 8/14/2013  
 Time: 10:00 am

Inspection type: Monthly  Other

Inspector Name/Organization: ALDOT - Evan Davis

Contact Information: 334-206-2278

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	Yes	No
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(12) See Attached

Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		Yes	No
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		Yes	No	Item #		Yes	No
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input type="checkbox"/>
20	J-Hook 2	<input type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input type="checkbox"/>	33	Riffle 2	<input type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15) See Attached (20)-(34) inaccessible due to vegetation

Are Separate pages or photos attached with this form

Signatures: Evan Davis



(5) Road Erosion



(18) Beaver impacts in dewatering pond



(41) Beaver impacts in natural wetlands



# Kilby Ditch Inspection Form

(revised August 2013)

Date: 9/30/2013

Time: 9:00am

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(10)(12) See Attached

Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		YES	NO
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		YES	NO	Item #		YES	NO
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input type="checkbox"/>
20	J-Hook 2	<input type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input type="checkbox"/>	33	Riffle 2	<input type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated (% vegetation cover <u>90%</u> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15) See Attached (20-34) See A-Inaccessible due to vegetation

Are Separate pages or photos attached with this form

Signatures: Evan Davis



(3) Entry gate for upper Kilby Ditch, by landscape berm, will not lock. A chain needs to be added to secure the gate.



(10) Brush and trees growing on channel banks could impede flow



(12)(15) No trespassing sign detached from fence in multiple locations on upper and lower sides of ditch



# Kilby Ditch Inspection Form

(revised August 2013)

Date: 10/25/13

Time: 9:30 am

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: (334) 206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(10)(12) see Attached  
 Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		YES	NO
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:			
Item #		YES	NO
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input checked="" type="checkbox"/>
25	J-Hook 4	<input type="checkbox"/>	<input type="checkbox"/>
26	J-Hook 5	<input type="checkbox"/>	<input type="checkbox"/>
27	J-Hook 6	<input type="checkbox"/>	<input type="checkbox"/>
28	J-Hook 7	<input type="checkbox"/>	<input type="checkbox"/>
29	Cross-vane 2	<input type="checkbox"/>	<input type="checkbox"/>
30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated (% vegetation cover <u>80%</u> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(24) see Attached (25-28) see Attached  
 Are Separate pages or photos attached with this form

Signatures: 



(3) Entry gate for upper Kilby Ditch, by landscape berm, will not lock. A chain needs to be added to secure the gate.



(10) Brush and trees growing on channel banks could impede flow



(12)(15) No trespassing sign detached from fence in multiple locations on upper and lower sides of ditch



(24) Beaver dam obstructing flow at outlet.



# Kilby Ditch Inspection Form

(revised August 2013)

Date: 11/27/13  
 Time: 9:00am

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(10)(12) see Attached  
 Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		YES	NO
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		YES	NO	Item #		YES	NO
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated (% vegetation cover <u>50%</u> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(16)(24) see Attached (25)-(28) Inaccessible  
 Are Separate pages or photos attached with this form

Signatures: Evan Davis



(3) Entry gate for upper Kilby Ditch, by landscape berm, will not lock. A chain needs to be added to secure the gate.



(10) Brush and trees growing on channel banks near swing gate could impede flow



(12)(15) No trespassing sign detached from fence in multiple locations on upper and lower sides of ditch



(16) Gate on South side of Lower Kilby constructed wetland does not have a lock.



(24) Beaver dam obstructing flow at outlet.





# Kilby Ditch Inspection Form

(revised August 2013)

Date: 12/19/13

Time: 8:30 am

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

## Upper Kilby Ditch Area

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
1	West Kilby swale is maintained for stormwater flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Swing Gate in Kilby Ditch functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Entry gates and locks functional	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	West Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Rip-Rap in channel covers base flow	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	North Boulevard Box Culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Lateral culverts are free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Landscape berm in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	West Kilby outlet is free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Channel banks are in acceptable condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	East Access Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Upper Kilby Ditch Area that may require follow-up actions:

(3)(10)(12) See Attached  
 Are Separate pages or photos attached with this form

## Lower Kilby Ditch Area

Item #		YES	NO
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	No Trespassing signs present on fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	Entry gates and locks functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>

In-stream Structures functional and in acceptable condition:

Item #		YES	NO	Item #		YES	NO
17	Riffle 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	26	J-Hook 5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Cross-vane 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	27	J-Hook 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19	J-Hook 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	28	J-Hook 7	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	J-Hook 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	29	Cross-vane 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	J-Hook 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	30	Cross-vane 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	Root-Wad 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	31	J-Hook 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23	Constructed Wetland Inlet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	32	J-Hook 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Construction Wetland Outlet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	33	Riffle 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	J-Hook 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	34	Cross-vane 4	<input checked="" type="checkbox"/>	<input type="checkbox"/>

35	Constructed Wetland is vegetated and functional	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36	Hydraulic Interceptor Pool slopes are stable; water present	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37	Hydraulic Interceptor Trench is vegetated (% vegetation cover <u>20</u> )	<input checked="" type="checkbox"/>	<input type="checkbox"/>
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the Lower Kilby Ditch Area that may require follow-up actions:

(15)(24)(28) See Attached  
 Are Separate pages or photos attached with this form

Signatures: Evan Davis

(3) Entry gate for upper Kilby Ditch, by landscape berm, will not lock. A chain needs to be added to secure the gate.



(10) Brush and trees growing on channel banks near swing gate could impede flow



(12)(15) No trespassing sign detached from fence in multiple locations on upper and lower sides of ditch. Almost all signs are detached from fences.



(24) Beaver dam obstructing flow at outlet.



(28) Erosion around J-hook 7 has caused the rocks to fall into channel.





# Southwest Treatment Area Inspection Form

Date: 1/28/13  
Time: 3:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ACDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:  
(16)(17) bages 1 to 2 no longer in dewatering channel  
(18) Beaver impacts in dewatering pond

Signatures: *Evan Davis*

**Southwest Treatment Area  
Inspection Form**

Date: 1/28/13  
Time: 3:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**New Town Storm Culvert**  
43 Water level in culvert: 2.0 ft

Are Separate pages or photos attached with this form	<input type="checkbox"/>	<input checked="" type="checkbox"/>
------------------------------------------------------	--------------------------	-------------------------------------

Observations in the SWTA that may require follow-up actions:  
(41) Beaver impacts in natural wetlands  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signatures: C Di



# Southwest Treatment Area Inspection Form

Date: 2/27/13

Time: 3:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2278

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Pump inlet free of obstruction	<input type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input type="checkbox"/>	<input checked="" type="checkbox"/>
21 Pump inlets free of obstruction	<input type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:

(5) see Attached (18) see Attached

(9-13), (20-24) Pumps out of operation at time of inspection. Now operational.

Signatures: 

# Southwest Treatment Area Inspection Form

Date: 2/27/13  
Time: 3:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>New Town Storm Culvert</b>		
43 Water level in culvert: <u>3.0 ft</u>		
Are Separate pages or photos attached with this form	<input type="checkbox"/>	<input type="checkbox"/>

Observations in the SWTA that may require follow-up actions:  
(41) See Attached  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signatures: C Di

(5) Erosion to road



(18) Beaver impacts in dewatering pond



(41) Beaver impacts in natural wetlands





# Southwest Treatment Area Inspection Form

Date: 3/28/13  
Time: 3:00pm

Inspection type: Monthly  Other

Inspector Name/Organization: Erin Davis / ALDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:

(3)(5)(18) see Attached

Signatures: [Signature]

# Southwest Treatment Area Inspection Form

Date: 3/28/13  
Time: 3:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>New Town Storm Culvert</b>		
43 Water level in culvert: <u>2.0 ft</u>		
Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the SWTA that may require follow-up actions:

(41) See Attached

Signatures: 



(3) Recent illegal dumping within fence indicates unauthorized entry



(5) Erosion to road



(18) Beaver impacts in dewatering pond



(41) Beaver impacts in natural wetlands



# Southwest Treatment Area Inspection Form

Date: 4/25/2013  
Time: 3:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ACDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>


### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:  
(1)(3)(18) See Attached

Signatures: 

# Southwest Treatment Area Inspection Form

Date: 4/25/2013  
Time: 3:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**New Town Storm Culvert**  
43 Water level in culvert: 2.0 ft

Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>
------------------------------------------------------	-------------------------------------	--------------------------

Observations in the SWTA that may require follow-up actions:

(41) See Attached

---



---



---



---

Signatures: 



(1) No lock present on gate by floodgate



(3) Illegal dumping within fence indicates unauthorized entry



(18) Beaver impacts in dewatering pond



(41) Beaver impacts in natural wetlands





# Southwest Treatment Area Inspection Form

Date: 5/24/2013  
Time: 1:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:  
(18) See Attached

Signatures: *Evan Davis*

# Southwest Treatment Area Inspection Form

Date: 5/24/13  
Time: 1:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>New Town Storm Culvert</b>		
43 Water level in culvert: <u>2.5 Ft</u>		
Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the SWTA that may require follow-up actions:

(4) See Attached

---



---



---



---



---

Signatures: 

(18) Beaver impacts in dewatering pond



(41) Beaver impacts in natural wetlands





# Southwest Treatment Area Inspection Form

Date: 6/12/2013  
Time: 3:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:  
(18) See Attached

Signatures: 

# Southwest Treatment Area Inspection Form

Date: 6/12/2013  
Time: 3:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>


<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**New Town Storm Culvert**  
43 Water level in culvert: 3.0 ft

Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>
------------------------------------------------------	-------------------------------------	--------------------------

Observations in the SWTA that may require follow-up actions:  
(41) See Attached  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signatures: 



(18) Beaver impacts in dewatering pond



(41) Beaver impacts in natural wetlands



# Southwest Treatment Area Inspection Form

Date: 6/22/2013  
Time: 1:00pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ACDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:  
(5)(18) See Attached

Signatures: 

# Southwest Treatment Area Inspection Form

Date: 6/22/13  
Time: 1:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>New Town Storm Culvert</b>		
43 Water level in culvert: <u>3.0 ft</u>		
Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the SWTA that may require follow-up actions:

(41) See Attached

---



---



---



---



---

Signatures: 

(5) Erosion on perimeter road.



(18) Beaver impacts in dewatering pond



(41) Beaver impacts in natural wetlands





# Southwest Treatment Area Inspection Form

Date: 8/14/2013

Time: 1:00 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2278

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:  
(s)(u) see Attached

Signatures: Evan Davis



# Southwest Treatment Area Inspection Form

Date: 8/14/2013  
Time: 1:00 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>New Town Storm Culvert</b>		
43 Water level in culvert: <u>1.5 ft</u>		
Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the SWTA that may require follow-up actions:

(41) See Attached

---



---



---



---

Signatures: C Di

(3) Entry gate for upper Kilby Ditch by landscape berm will not open. Preferably a chain needs to be added to secure the gate.



(12)(15) No trespassing sign detached from fence in multiple locations on upper and lower sides of ditch



# Southwest Treatment Area Inspection Form

Date: 9/30/13

Time: 11:00 am

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:

(3)(5)(18) See Attached

Signatures: [Signature]



# Southwest Treatment Area Inspection Form

Date: 9/30/13  
Time: \_\_\_\_\_

- |                                        | YES                                 | NO                       |
|----------------------------------------|-------------------------------------|--------------------------|
| <b>Auxiliary Treatment Basin</b>       |                                     |                          |
| 28 Inlet pipe clear from obstructions  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 29 No flow restriction from inlet pipe | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 30 Intermediate Berm in good condition | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 31 Vegetation in good condition        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- |                                              |                                     |                          |
|----------------------------------------------|-------------------------------------|--------------------------|
| <b>Discharge Pond</b>                        |                                     |                          |
| 32 Inlet pipe clear from obstructions        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 33 Inlet basin/slopes in good condition      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 34 Intermediate berms in good condition      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 35 Wetland vegetation in good condition      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 36 outlet pipe is clear from obstructions    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 37 outlet basin and slopes in good condition | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- |                                                          |                                     |                          |
|----------------------------------------------------------|-------------------------------------|--------------------------|
| <b>Rip-rap Channel</b>                                   |                                     |                          |
| 38 Rip-rap placement in good condition                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 39 Channel slopes in good condition                      | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 40 Channel is free from obstructions or erosional issues | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- |                                     |                                     |                                     |
|-------------------------------------|-------------------------------------|-------------------------------------|
| <b>Floodgate / Natural Wetlands</b> |                                     |                                     |
| 41 No beaver impacts                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 42 floodgate in good condition      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

**New Town Storm Culvert**  
43 Water level in culvert: 1.0 ft

Are Separate pages or photos attached with this form  YES  NO

Observations in the SWTA that may require follow-up actions:

(4) see Attached

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signatures: 

(3) Dumping of debris indicates unauthorized entry.



(5) Road Erosion.



(18) Beaver impacts in dewatering pond.



(41) Beaver impacts in natural wetlands.





# Southwest Treatment Area Inspection Form

Date: 10/25/13  
Time: 1:30 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: (334) 206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>n/a</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comments / Observations:  
(5)(12)(27) See Attached

Signatures: *Evan Davis*

# Southwest Treatment Area Inspection Form

Date: 10/25/13  
Time: 1:30 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>

<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**New Town Storm Culvert**  
43 Water level in culvert: 1.0 ft

Are Separate pages or photos attached with this form  YES  NO

Observations in the SWTA that may require follow-up actions:

(41)(42) see Attached

---



---



---



---

Signatures: 

(5) Road Erosion.



(18) Beaver impacts in dewatering pond.



(27) Junction Box covered with vegetation





(41) Beaver impacts in natural wetlands.



(42) Floodgate is backing up excessive amount of water in natural wetlands.



# Southwest Treatment Area Inspection Form

Date: 11/27/13  
Time: 11:00 am

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis / ALDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>NA</u>	<input type="checkbox"/>	<input type="checkbox"/> NA
17 Staff Gage 2 in good condition: Elevation <u>NA</u>	<input type="checkbox"/>	<input type="checkbox"/> NA
18 No beaver impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:

---



---

Signatures: 



# Southwest Treatment Area Inspection Form

Date: 11/27/13

Time: 11:00 am

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>New Town Storm Culvert</b>		
43 Water level in culvert: <u>1.0 ft</u>		
Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the SWTA that may require follow-up actions:

(41) see Attached

---



---



---



---



---

Signatures: \_\_\_\_\_



(41) Beaver impacts in natural wetlands.



# Southwest Treatment Area Inspection Form

Date: 12/19/13  
Time: 1:30 pm

Inspection type: Monthly  Other

Inspector Name/Organization: Evan Davis/ALDOT

Contact Information: 334-206-2288

### Security - Perimeter Fence - Gates

Item # (Item # locations are shown on the attached checklist figure)	YES	NO
1 Are locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Perimeter fencing in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 No indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Perimeter and Internal Roads - Site Drainage

5 Road is in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Culverts free of obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Drainage ditches in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Dewatering Pond

8 No Slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10 Pump inlet free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14 Toe of Slope in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16 Staff Gage 1 in good condition: Elevation <u>NA</u>	<input type="checkbox"/>	<input type="checkbox"/>
17 Staff Gage 2 in good condition: Elevation <u>NA</u>	<input type="checkbox"/>	<input type="checkbox"/>
18 No beaver impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Transfer Pond

19 No slope stability or erosion issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20 Pumps operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21 Pump inlets free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
22 Hoses and pipes in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
23 Electrical panel, lines and associated equipment in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24 Pump intake free of obstructions / sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25 Access ramps in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Junction Box

26 Pipe flanges are secure / no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27 Junction box in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments / Observations:

Signatures: 

# Southwest Treatment Area Inspection Form

Date: 12/19/13

Time: 1:30 pm

	YES	NO
<b>Auxiliary Treatment Basin</b>		
28 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29 No flow restriction from inlet pipe	<input checked="" type="checkbox"/>	<input type="checkbox"/>
30 Intermediate Berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31 Vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Discharge Pond</b>		
32 Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
33 Inlet basin/slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34 Intermediate berms in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35 Wetland vegetation in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
36 outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
37 outlet basin and slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Rip-rap Channel</b>		
38 Rip-rap placement in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39 Channel slopes in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40 Channel is free from obstructions or erosional issues	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Floodgate / Natural Wetlands</b>		
41 No beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
42 floodgate in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>New Town Storm Culvert</b>		
43 Water level in culvert: <u>1.0 ft</u>		
Are Separate pages or photos attached with this form	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Observations in the SWTA that may require follow-up actions:

(4) See Attached

---



---



---



---



---

Signatures: 



(41) Beaver impacts in natural wetlands.

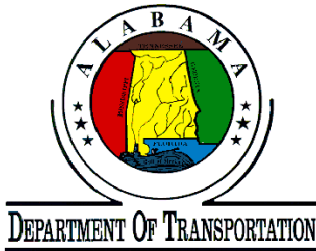




# **APPENDIX G**

SWTA Boring and Piezometer

Installation Report



## Appendix G

# SWTA Boring and Piezometer Installation Report

### Coliseum Boulevard Plume Investigation

#### SWTA Boring and Piezometer Installation

Southern Earth Sciences, Inc. (SESI) supervised the advancement of borings (Sonic Borings 1-7) and the conversion of three borings to piezometers (PZ-27, PZ-28, and PZ-29) on November 12-15, 2013. These borings were completed for ALDOT to determine the potential for future sand and/or gravel mining within the area that encompassed the borings.

The borings were advanced by Layne Companies, Inc. by RotoSonic drilling. Cross-contamination between borings was minimized by thorough steam cleaning and pressure washing of all downhole equipment prior to drilling each borehole or converting a boring to a piezometer. A core barrel was advanced in 10-foot intervals to collect undisturbed sediment samples at each location. When the sample barrel reached the end of its sample depth, an override casing was advanced to the bottom of the sample barrel and the sample barrel removed. Sediment samples were collected from the core barrel in plastic sleeves. Boring and piezometer locations are illustrated on Figure G-1.

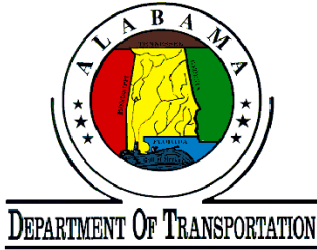
Boring depths ranged from approximately 60 to 90 feet below land surface. Sediment lithologies were described by an on-site geologist. (See Boring Logs in Appendix G-1). Sediment samples were field screened by utilizing a MiniRAE Lite photo ionization detector (PID) with a 10.6eV gas-discharge lamp. The PID results are listed on the boring logs in Appendix G-1. Borings that were not converted to piezometers were plugged by using neat (Portland) cement via the tremie method.

The piezometers comprised threaded, 2-inch diameter, Schedule 40 PVC pipe with fifteen (15) feet of 0.010-inch slotted screen. The annulus of each piezometer was filled with a sand pack of uniformly graded well-rounded quartz sand to approximately two feet above the top of the screen. Two feet of bentonite pellets were placed above the sand pack. The annulus above the bentonite seal was filled to ground surface with a neat cement grout. The piezometers were completed with locking caps and stickup completions protected with steel shrouds. Four (4) bollards were installed around each of the piezometers. Construction diagrams for the piezometers are shown on the Well Construction and Lithologic Description logs in Appendix G-1. The total depth, screened interval, and top-of-casing elevation of each piezometer are listed in Table G-1.

The piezometers were developed by using a submersible pump except for PZ-27, which was developed with an inertial pump. Development continued until the field readings (conductivity, temperature, pH, dissolved oxygen, turbidity, and redox potential) were stable. Development water was containerized and placed into the dewatering pond of the Southwest Treatment Area for discharge through the on-site treatment system and subsequent discharge via the NPDES permitted outfall.

During the PZ-27 well development procedure, the submersible pump could not be lowered beyond 20 feet below the top of casing. It was determined that the well casing at this depth was either bent or the pipe casing had constricted during the well installation. The integrity of the well is believed to be sound; however, sampling equipment with a diameter greater than one-inch cannot be advanced beyond this depth. This necessitated the development and sampling using the inertial pump. The sample was collected from the sample tubing at the check valve following removal from the well.

The piezometers were sampled for volatile organic compounds (VOCs) via EPA Method 8260. Samples were collected by using bladder pumps (PZ-28 and PZ-29) and inertial pump (PZ-27). Sampling data are presented in Table G-2. Trichloroethylene (TCE) was not detected in any of the groundwater samples from the piezometers. Laboratory analytical reports are presented in Appendix G-2.



**Appendix G**  
**SWTA Boring and Piezometer**  
**Installation Report**  
Coliseum Boulevard Plume Investigation

---

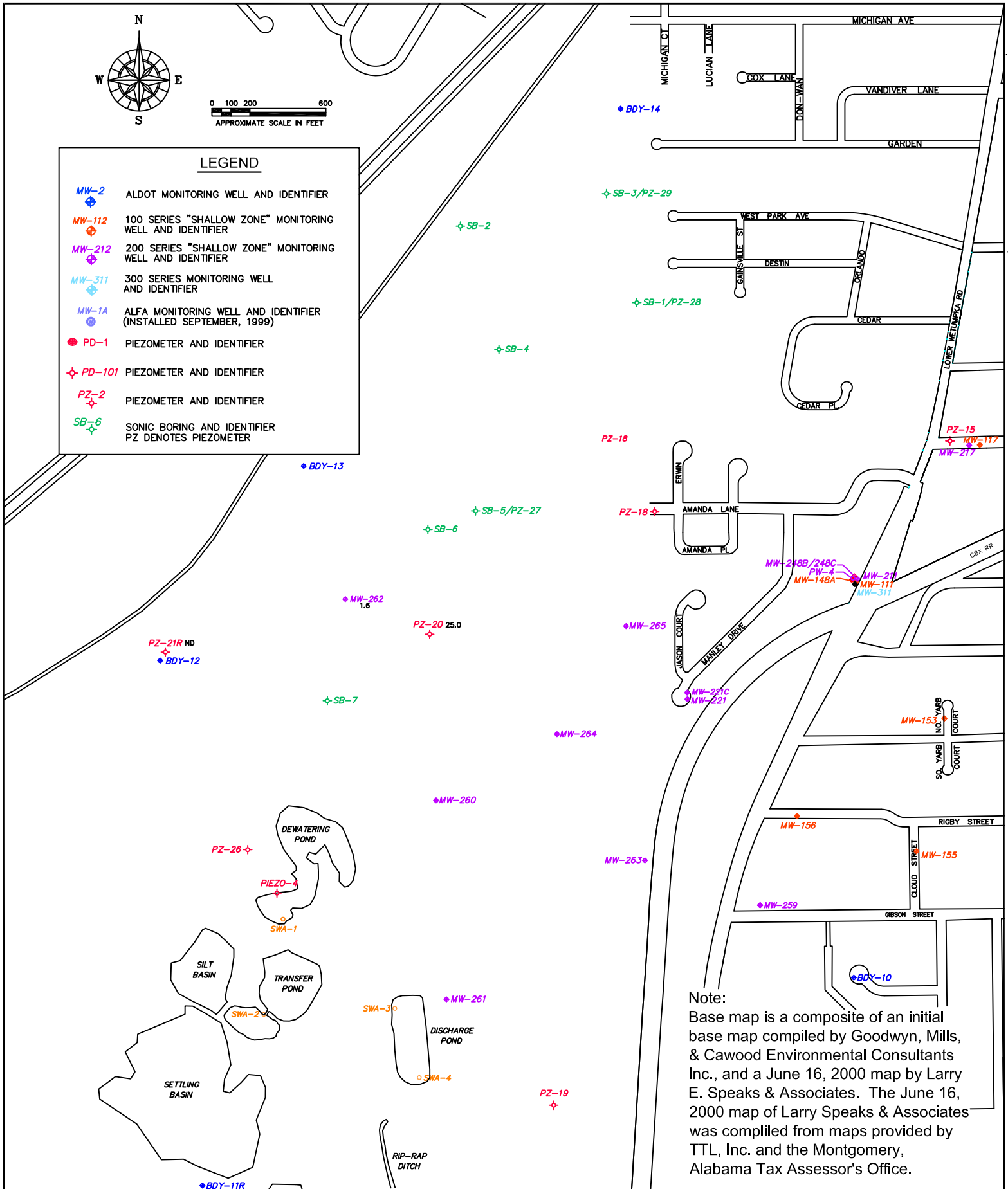
FIGURE



0 100 200 600  
 APPROXIMATE SCALE IN FEET

**LEGEND**

- MW-2 ALDOT MONITORING WELL AND IDENTIFIER
- MW-112 100 SERIES "SHALLOW ZONE" MONITORING WELL AND IDENTIFIER
- MW-212 200 SERIES "SHALLOW ZONE" MONITORING WELL AND IDENTIFIER
- MW-311 300 SERIES MONITORING WELL AND IDENTIFIER
- MW-1A ALFA MONITORING WELL AND IDENTIFIER (INSTALLED SEPTEMBER, 1999)
- PD-1 PIEZOMETER AND IDENTIFIER
- PD-101 PIEZOMETER AND IDENTIFIER
- PZ-2 PIEZOMETER AND IDENTIFIER
- SB-6 SONIC BORING AND IDENTIFIER  
 PZ DENOTES PIEZOMETER



Note:  
 Base map is a composite of an initial base map compiled by Goodwyn, Mills, & Cawood Environmental Consultants Inc., and a June 16, 2000 map by Larry E. Speaks & Associates. The June 16, 2000 map of Larry Speaks & Associates was compiled from maps provided by TTL, Inc. and the Montgomery, Alabama Tax Assessor's Office.

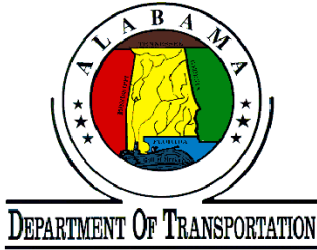
ALABAMA DEPARTMENT OF  
 TRANSPORTATION  
 SWTA BORING AND PIEZOMETER  
 INSTALLATION  
 MONTGOMERY, ALABAMA

**SOUTHERN EARTH SCIENCES, INC.**

Geotechnical, Environmental & Construction Materials Testing  
 www.seeearth.com

FIGURE G-1  
 BORING AND PIEZOMETER  
 LOCATION PLAN  
 SESI JOB #: C06-401





# Appendix G

## SWTA Boring and Piezometer Installation Report

Coliseum Boulevard Plume Investigation

---

## TABLES

**TABLE G-1: GROUNDWATER ELEVATION & PIEZOMETER CHARACTERISTICS AT SWTA GRAVEL INVESTIGATION**

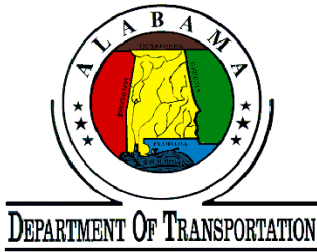
Facility Name: Coliseum Boulevard Plume  
 SESI Project No.: C06-401

PIEZOMETER NO.	PZ-27		PZ-28		PZ-29	
DIAMETER (IN)	2		2		2	
TOTAL DEPTH (FT)	73.00		59.00		54.00	
SCREENED INTERVAL (FT)	57-73		44-59		39-54	
TOC ELEVATION (FT AMSL)	184.11		201.33		203.40	
GROUND SURFACE ELEVATION (FT AMSL)	181.30		198.25		200.68	
DATE	GW ELEV	DTW	GW ELEV	DTW	GW ELEV	DTW
12/3/2013	159.49	24.62	161.83	39.5	177.96	25.44

Notes:

1. "TOC" = top-of-casing
2. "DTW" = depth to groundwater from top-of-casing
3. "GW ELEV" = groundwater elevation expressed in feet above mean sea level.
4. "AMSL" = above mean sea level
5. Elevations are based on survey by Speaks & Associates, Inc.

<b>Table G-2.</b> Results of analyses of detected volatile organic compounds (VOCs) <sup>1</sup> in groundwater samples from SWTA piezometers; December 2013 Coliseum Boulevard Plume Montgomery, Alabama												
		<i>Trichloroethylene</i>	<i>cis-1,2-Dichloroethylene</i>	<i>Vinyl Chloride</i>	<i>Carbon Tetrachloride</i>	<i>Chloroethane</i>	<i>Chloroform</i>	<i>1,1-Dichloroethane</i>	<i>1,1-Dichloroethylene</i>	<i>Methylene Chloride</i>	<i>Tetrachloroethylene</i>	<i>Benzene</i>
<b>Location ID</b>	<b>Sample Date</b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>	<b>1.0 µg/l<sup>2</sup></b>
PZ-27	12/03/13	<1	<1	<1	<1	<1	<b>2.1</b>	<1	<1	<1	<1	<1
PZ-28	12/03/13	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<b>69.1</b>
PZ-29	12/03/13	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1	<1
<b>Notes:</b> 1 Samples were analyzed in accordance with Method 8260 outlined in <u>Test Methods for Evaluating Solid Waste Physical/Chemical Methods</u> , EPA, SW-846. 2 MDL - Method Detection Limit of 1.0 microgram per liter (µg/L) for the laboratory analyses.												



**Appendix G**  
**SWTA Boring and Piezometer**  
**Installation Report**  
Coliseum Boulevard Plume Investigation

---

**APPENDIX G-1**  
**CONSTRUCTION DIAGRAMS AND BORING**  
**LOGS**

# WELL CONSTRUCTION AND LITHOLOGIC DESCRIPTION

**BORING NO.:** SB-1/PZ-28

**DRILLER:** LAYNE

**PROJECT NO.:** C06-401

**METHOD:** ROTOSONIC

**PROJECT:** COLISEUM BOULEVARD PLUME

**WELL DIAMETER:** 2 INCHES

**PROJECT LOCATION:** SOUTHWEST AREA

**SCREEN SLOT SIZE:** 0.010"

**COORDINATES:** N32°24'52.16" W86°17'29.23"

**TOC ELEVATION:** 201.33

**DATE DRILLED:** 11/15/13

**GROUND ELEVATION:** 198.25

**DATE COMPLETED:** 11/15/13

**WATER LEVEL:** 24.62 ft

**GEOL / ENGR:** S. TRAYLOR

**WATER LEVEL DATE:** 12/03/13

ERIC\_Z:\PROJECTS\JOB FOLDERS\2000-09\2006\06401-COLISEUM PLUME\BORING LOGS\CBP LOGS COLOR 2012.GPJ SO\_EARTH\_COLOR.GDT 3/17/14

Elevation / Depth	Soil Symbols Sampler Symbols and Field Test Data	USCS	Description	PID ppm
0			SANDY SILT; DRY; STRONG BROWN 7.5YR 4/6	
			SANDY SILT; SATURATED; BROWN 7.5YR 4/4	
			CLAYEY SILT; DRY; YELLOWISH BROWN 10 YR 5/8	
190			GRAVELLY CLAY; GRAVEL IS 5-10%; GRAY 10YR 6/1	
10		GP-GM	GRAVELLY SAND; MEDIUM GRAINED TO GRAVEL; GRAVEL IS APPROX. 50%; GRAY 10 YR 6/1	
			SILTY SAND; FINE GRAINED; RED 2.5YR 4/6	
			CLAYEY SAND; DRY; BROWNISH YELLOW 10YR 6/8	
180		SM	SILTY SAND; FINE GRAINED; DRY; STRONG BROWN 7.5YR 5/8	
20			NO RETURNS	
		SP-SM	SILTY SAND; FINE GRAINED; STRONG BROWN 7.5YR 5/8	
170				ND
30				
160				
40			SILTY SAND; FINE GRAINED; IRON CONCENTRATIONS PREVALENT (25%); DARK BROWN 7.5YR 3/4	
150				
50			SILTY SAND; FINE GRAINED; STRONG BROWN 7.5YR 5/8	
140				
60			CLAY; STIFF; MOTTLING LIGHT GREENISH GRAY GLEY 1 7/10Y	
			SILTY SAND; FINE GRAINED; GLAUCONITIC; LIGHT GREENISH GRAY GLEY 1 7/N	
130				
70				

**Remarks:** USCS CLASSIFICATION BASED ON GRAIN SIZE ANALYSIS

- Bentonite
  - Filter Sand
  - Neat Cement





# SAMPLE AND LITHOLOGY LOG

**BORING NO.:** SB-2

**DRILLER:** LAYNE

**PROJECT NO.:** C06-401

**METHOD:** ROTOSONIC

**PROJECT:** COLISEUM BOULEVARD PLUME

**GROUND ELEVATION:** 180.38

**PROJECT LOCATION:** SOUTHWEST AREA

**WATER LEVEL:** NOT MEASURED

**COORDINATES:** N32°24'56.10" W86°17'40.09"

**GEOL / ENGR:** S. TRAYLOR

**DATE DRILLED:** 11/15/13

**DATE COMPLETED:** 01/15/13

ERICNOWELL Z:\PROJECTS\JOB FOLDERS\2000-09\2006\06401-COLISEUM PLUME\BORING LOGS\CBP LOGS COLOR 2012.GPJ SO\_EARTH\_COLOR.GDT 3/18/14

Elevation / Depth	Soil Symbols Sampler Symbols and Field Test Data	USCS	Description	PID ppm
180 0			TOPSOIL; VERY DARK GRAY 2.5Y 3/1 CLAYEY SILT; LIGHTLY MOTTLED; GRAY 2.5Y 6/1	
170 10		SM	SILTY SAND; SATURATED; LIGHT YELLOWISH BROWN 2.5Y 6/3	
160 20		SM	SILTY SAND; MOIST; GRAY GLEY 1 6/N	
150 30		SM	GRAVELLY SAND; POORLY SORTED; IRON CONCENTRATIONS PRESENT (20%); LIGHT GRAY 5Y 7/1	
140 40			CLAY; STIFF; MOTTLED; REDDISH BROWN 5YR 4/4	
130 50			SILTY SAND; MOTTLED; DARK REDDISH BROWN 5YR 2.5/2	
120 60			SILTY SAND WITH OCCASIONAL CLAY LENSES; LIGHT GRAY 5YR 7/1	
120 60			CLAYEY TO SILTY SAND; POSSIBLE GLAUCONITIC; LIGHT GRAY GLEY 1 7/N	
120 60		CLAY; MOTTLED; STIFF; GRAY 10YR 5/1		
70				

**Remarks:** USCS CLASSIFICATION BASED ON GRAIN SIZE ANALYSIS

# WELL CONSTRUCTION AND LITHOLOGIC DESCRIPTION

**BORING NO.:** SB-3/PZ-29

**DRILLER:** LAYNE

**PROJECT NO.:** C06-401

**METHOD:** ROTOSONIC

**PROJECT:** COLISEUM BOULEVARD PLUME

**WELL DIAMETER:** 2 INCHES

**PROJECT LOCATION:** SOUTHWEST AREA

**SCREEN SLOT SIZE:** 0.010"

**COORDINATES:** N32°24'57.83" W86°17'31.12"

**TOC ELEVATION:** 203.4

**DATE DRILLED:** 11/14/13

**GROUND ELEVATION:** 200.68

**DATE COMPLETED:** 11/14/13

**WATER LEVEL:** 25.44 ft

**GEOL / ENGR:** S. TRAYLOR

**WATER LEVEL DATE:** 12/02/13

ERIC\_Z:\PROJECTS\JOB FOLDERS\2000-09\2006\06401-COLISEUM PLUME\BORING LOGS\CBP LOGS COLOR 2012.GPJ SO\_EARTH\_COLOR.GDT 3/17/14

Elevation / Depth	Soil Symbols Sampler Symbols and Field Test Data	USCS	Description	PID ppm	
200 0			CLAYEY SILT; DRY; YELLOWISH RED 5YR 4/6		
190 10		SP-SM	GRAVELLY SAND; POORLY SORTED; REDDISH YELLOW 7.5YR 6/6 TO STRONG BROWN 7.5YR 5/6		
			NO RETURNS		
		SP-SM	GRAVELLY SAND; POORLY SORTED; RED 7.5R 5/6		
180 20			SAND; FINE GRAINED; WELL SORTED; VERY PALE BROWN 10YR 7/4		
		SP-SM	SAND; MEDIUM GRAINED; WELL SORTED; SATURATED; BROWNISH YELLOW 10YR 6/8		
170 30					ND
160 40			SAND; FINE GRAINED; IRON CONCENTRATIONS PREVALENT (25%); LIGHT BROWNISH GRAY 2.5Y 6/2 TO DARK YELLOWISH BROWN 10YR 4/4		
150 50			SILTY CLAY; STIFF; MOTTLING; PALE BROWN 10YR 6/3		
140 60		SILTY CLAY; STIFF; GREENISH GRAY GLEY 1 5/5GY			
130 70		CLAY; GLAUCONITIC SAND IN BOTTOM 2" OF SAMPLE; STIFF CLAY; GRAY 5Y 6/1			
80					

**Remarks:** USCS CLASSIFICATION BASED ON GRAIN SIZE ANALYSIS

- Bentonite    
  - Filter Sand    
  - Neat Cement

# SAMPLE AND LITHOLOGY LOG

**BORING NO.:** SB-4

**DRILLER:** LAYNE

**PROJECT NO.:** C06-401

**METHOD:** ROTOSONIC

**PROJECT:** COLISEUM BOULEVARD PLUME

**GROUND ELEVATION:** 177.47

**PROJECT LOCATION:** SOUTHWEST AREA

**WATER LEVEL:** NOT MEASURED

**COORDINATES:** N32°24'56.10" W86°17'40.09"

**GEOL / ENGR:** S. TRAYLOR

**DATE DRILLED:** 11/14/13

**DATE COMPLETED:** 11/14/13

ERICNOWELL Z:\PROJECTS\JOB FOLDERS\2000-09\2006\06401-COLISEUM PLUME\BORING LOGS\ICBP LOGS COLOR 2012.GPJ SO\_EARTH\_COLOR.GDT 3/18/14

Elevation / Depth	Soil Symbols Sampler Symbols and Field Test Data	USCS	Description	PID ppm	
0			SAND, FINE GRAINED, PALE BROWN 2.5Y 7/3		
			SANDY CLAY, STIFF, BROWNISH YELLOW 10YR 6/6		
170			SILTY CLAY, STIFF, MOTTLING, LIGHT GRAY 7.5YR 7/1		
-10			SW-SM	SANDY GRAVEL, POORLY SORTED, LIGHT REDDISH BROWN 2.5YR 7/3	
160				CLAYEY SILT, ORGANIC, WOOD FRAGEMENTS, SATURATED, VERY DARK GRAY 2.5Y 3/1	
-20				NO RETURNS	
150					
-30					
140			SP-SM	GRAVELLY SAND, SATURATED, POORLY SORTED, LIGHT OLIVE BROWN 2.5Y 5/3	
-40					
130				CLAYEY SILT, 5% GRAVEL, ORGANICS PRESENT, VERY DARK GRAYISH BROWN 2.5Y 3/2	
-50			SP	SANDY GRAVEL, POORLY SORTED, GRAY GLEY 1 6/N	
				CLAYEY SAND, FINE GRAINED, YELLOWISH BROWN 10Y 5/6	
120				SILTY CLAY, GLAUCONITIC, GREENISH GRAY GLEY 1 5/5GY	
-60			CLAY, STIFF, HEAVY MOTTLING, GRAY 5Y 6/1		
110			SILTY CLAY, STIFF, MOTTLED, GLAUCONITIC, GREENISH GRAY GLEY 1 5/5GY		
70					

**Remarks:** USCS CLASSIFICATION BASED ON GRAIN SIZE ANALYSIS

# WELL CONSTRUCTION AND LITHOLOGIC DESCRIPTION

**BORING NO.:** SB-5/PZ-27

**DRILLER:** LAYNE

**PROJECT NO.:** C06-401

**METHOD:** ROTOSONIC

**PROJECT:** COLISEUM BOULEVARD PLUME

**WELL DIAMETER:** 2 INCHES

**PROJECT LOCATION:** SOUTHWEST AREA

**SCREEN SLOT SIZE:** 0.010"

**COORDINATES:** N32°24'41.27" W86°17'39.08"

**TOC ELEVATION:** 184.11

**DATE DRILLED:** 11/13/13

**GROUND ELEVATION:** 181.30

**DATE COMPLETED:** 11/13/13

**WATER LEVEL:** 39.50 ft

**GEOL / ENGR:** S. TRAYLOR

**WATER LEVEL DATE:** 12/05/13

ERIC\_Z:\PROJECTS\JOB FOLDERS\2000-09\2006\06401-COLISEUM PLUME\BORING LOGS\CBP LOGS COLOR 2012.GPJ SO\_EARTH\_COLOR.GDT 3/17/14

Elevation / Depth	Soil Symbols Sampler Symbols and Field Test Data	USCS	Description	PID ppm
180			SANDY SILT; GRAYISH BROWN 10YR 5/2	
			CLAY; MOTTLING PRESENT; GRAYISH BROWN 10YR 5/2 TO GREENISH GRAY GLEY 1 6/5GY	
170		SM	SILTY SAND; FINE GRAINED; YELLOWISH BROWN 10YR 5/6	
		SP-SM	SILTY SAND; COARSE GRAINED; APPROX. 25% GRAVEL PRESENT; SATURATED; VERY PAL BROWN 10YR 7/3	
			SILTY CLAY; SOFT; VERY PALE BROWN 10YR 8/3	
			NO RETURNS	
160		SP-SM	CLAYEY SILT; BROWN 7.5YR 4/3	
			SILTY SAND; MEDIUM GRAINED TO GRAVEL (5-10%); POORLY SORTED; LIGHT GRAY 10YR 7/2 TO LIGHT RED 2.5YR 7/6	
			SILTY CLAY; MOTTLED; SOFT; LIGHT GREENISH GRAY GLEY 1 7/10Y	
150		SW-SC	SILTY SAND; (10% GRAVEL); POORLY SORTED; SATURATED; LIGHT OLIVE BROWN 2.5Y 5/3	ND
			SILTY CLAY; SOFT; GRAY 2.5Y 6/1 TO YELLOWISH BROWN 10YR 5/8	
			SILTY SAND WITH CLAY LENSES; LIGHT GRAY GLEY 1 7/N	
			SILTY CLAY; SOFT; LIGHT GREENISH GRAY GLEY 1 8/10Y	
			SILTY SAND; FINE GRAINED; BROWNISH YELLOW 10YR 6/6	
130		SP-SM	GRAVEL; WITH COARSE SAND; POORLY SORTED; SATURATED; REDDISH YELLOW 7.5R 6/6	
			SAND; MEDIUM GRAINED; SATURATED; PALE BROWN 2.5Y 7/3	
120			CLAY; STIFF; GRAY 2.5Y 5/1	
			SILTY SAND; MEDIUM GRAINED; YELLOWISH BROWN 10YR 5/6 TO DARK GRAYISH BROWN 10YR 4/2	
110			CLAY; STIFF; MOTTLED; GRAY 10YR 6/1	
			SILTY SAND; MEDIUM GRAINED; GRAY GLEY 1 6/N	
80				

**Remarks:** USCS CLASSIFICATION BASED ON GRAIN SIZE ANALYSIS

- Bentonite
  - Filter Sand
  - Neat Cement

# SAMPLE AND LITHOLOGY LOG

**BORING NO.:** SB-6

**DRILLER:** LAYNE

**PROJECT NO.:** C06-401

**METHOD:** ROTOSONIC

**PROJECT:** COLISEUM BOULEVARD PLUME

**GROUND ELEVATION:** 180.15

**PROJECT LOCATION:** SOUTHWEST AREA

**WATER LEVEL:** NOT MEASURED












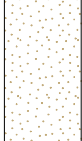
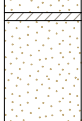


**COORDINATES:** N32°24'40.29" W86°17'42.00"

**GEOL / ENGR:** S. TRAYLOR

**DATE DRILLED:** 11/12/13

**DATE COMPLETED:** 11/13/13

ERICNOWELL Z:\PROJECTS\JOB FOLDERS\2000-09\2006\06401-COLISEUM PLUME\BORING LOGS\C06-401-COLOR.GDT 3/18/14

Elevation / Depth	Soil Symbols Sampler Symbols and Field Test Data	USCS	Description	PID ppm
180 0			SANDY SILT, DRY, BROWN 10YR 5/3	
			CLAY, STIFF, MOTTLING, GRAYISH BROWN 10YR 5/2	
170 10		SP	SILTY SAND, FINE GRAINED, DRY, YELLOWISH BROWN 10YR 5/8	
		SP-SM	SILTY SAND, FINE GRAINED, DRY, PALE BROWN 2.5Y 7/4 GRAVELLY SAND, 20% GRAVEL, PALE BROWN 2.5Y 7/4	
160 20			CLAY, STIFF, MOTTLING, GREENISH GRAY GLEY 1 6/10Y TO GREENISH GRAY GLEY 1 5/5GY	
150 30			SILTY CLAY, MOTTLED, GRAY 10YR 6/1	
140 40			SILTY SAND, FINE GRAINED, LIGHT GRAY 2.5Y 7/2	
		SP	CLAYEY SAND, IRON CONCENTRATIONS PRESENT (20%), STRONG BROWN 7.5YR 4/6 SILTY SAND, FINE GRAINED, BROWNISH YELLOW 10YR 6/6 SILTY SAND, FINE TO MEDIUM GRAINED, SATURATED, LIGHT GRAY 2.5Y 7/2	
130 50		SP	GRAVELLY SAND, POORLY SORTED, GRAVEL IS 30%, SATURATED, STRONG BROWN 7.5YR 5/6 TO PALE BROWN 2.5Y 7/4	
120 60			SILTY SAND, COARSE GRAINED, SATURATED, PALE BROWN 2.5Y 7/4	
110 70			SILTY CLAY, MOTTLING, GREENISH GRAY GLEY 1 6/10Y	
		SP	SAND, FINE GRAINED, SATURATED, PALE BROWN 2.5Y 7/4	
100 80			CLAY, STIFF, MOTTLED, GRAY 10YR 6/1 SAND, FINE GRAINED, SATURATED, PALE BROWN 2.5Y 7/4	
			CLAY, STIFF, MOTTLED, GRAY 10YR 6/1	
90			SILTY CLAY, MOTTLED, GREENISH GRAY GLEY 1 5/5GY	

**Remarks:** USCS CLASSIFICATION BASED ON GRAIN SIZE ANALYSIS



# SAMPLE AND LITHOLOGY LOG

**BORING NO.:** SB-7

**DRILLER:** LAYNE

**PROJECT NO.:** C06-401

**METHOD:** ROTOSONIC

**PROJECT:** COLISEUM BOULEVARD PLUME

**GROUND ELEVATION:** 177.4

**PROJECT LOCATION:** SOUTHWEST AREA

**WATER LEVEL:** NOT MEASURED

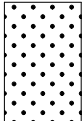

















**COORDINATES:** N32°24'31.34" W86°17'48.13"

**GEOL / ENGR:** S. TRAYLOR

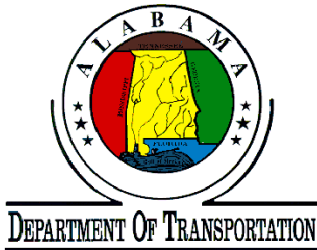
**DATE DRILLED:** 11/12/13

**DATE COMPLETED:** 11/12/13

ERICNOWELL Z:\PROJECTS\JOB FOLDERS\2000-09\2006\06401-COLISEUM PLUME\BORING LOGS\ICBP LOGS COLOR 2012.GPJ SO\_EARTH\_COLOR.GDT 3/18/14

Elevation / Depth	Soil Symbols Sampler Symbols and Field Test Data	USCS	Description	PID ppm
0			COMPACTED, UNCLASSIFIED FILL	
170			SILTY CLAY, SOFT, STRONG BROWN 7.5YR 5/6	
10		SM	GRAVELLY SAND, POORLY SORTED, BROWNISH YELLOW 10YR 6/6	
160			SILTY CLAY, VERY PALE BROWN 10YR 7/3	
20		SM	GRAVELLY SAND, POORLY SORTED, WET, BROWNISH YELLOW 10YR 6/8	
150			SILTY CLAY, SOFT, MOTTLING, LIGHT GRAY 10YR 7/1 TO YELLOWISH BROWN 7.5YR 5/6	
150		SM	SILTY SAND, MICACEOUS, YELLOWISH RED 5YR 5/6 TO PALE RED 10R 7/2	
30			NO RETURNS	
140			SILTY CLAY, STIFF, MICACEOUS, LIGHT GRAY 10YR 7/1	
40		SP-SM	GRAVELLY SAND, POORLY SORTED, STRONG BROWN 7.5YR 5/8 TO VERY PALE BROWN 10YR 7/4	
130			NO RETURNS	
50			NO RETURNS	
120		SP	GRAVELLY SAND, SAND IS COARSE GRAINED, LIGHT GRA 5Y 7/1	
60			SILTY SAND, FINE GRAINED, SATURATED, MOTTLING, VERY PALE BROWN 10YR 7/3 TO PALE YELLOW 5Y 7/4	
110			SILTY CLAY, MOTTLED, LIGHT GRAY 10YR 7/1	
70			SAND, HIGH ORGANIC CONTENT, VERY DARK GRAY 10YR 3/1	
100			SILTY CLAY, PALE BROWN 10YR 6/3	
80				
90				
90				

**Remarks:** USCS CLASSIFICATION BASED ON GRAIN SIZE ANALYSIS



**Appendix G**  
**SWTA Boring and Piezometer**  
**Installation Report**  
Coliseum Boulevard Plume Investigation

---

**APPENDIX G-2**  
**LABORATORY ANALYTICAL REPORTS, FIELD**  
**MEASUREMENTS, AND CHAINS-OF-CUSTODY**

Report To: Southern Earth Sciences-Montgomery  
 Post Office Box 231238  
 Montgomery AL, 38123  
 Attention: Hal Wood

Project: ALDOT CBP-Monitoring Wells  
 Project Number: 06-401

**ANALYTICAL REPORT**

This report includes the results of analyses for the samples listed below that were received by the laboratory on 12/05/13 13:15 . The associated quality control data is not included in this report but is available upon request. If you have any questions concerning this report, please feel free to call Susan Maynard at (251) 344-9106.

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
PZ-28	13L0095-15	Ground Water	12/03/13 14:37	12/05/13 13:15
PZ-27	13L0177-13	Ground Water	12/05/13 12:00	12/10/13 13:00
PZ-29	13L0196-01	Ground Water	12/02/13 15:37	12/03/13 13:00

*Susan Maynard*

Susan Maynard, Lab Director



*The test results in this report meet NELAP requirements for accredited parameters, unless otherwise noted, and relate only to the sample(s) received by this laboratory. This report must be reproduced in its entirety unless approved by the laboratory.*

*Results are reported on a "wet weight basis", unless otherwise noted.*

Southern Earth Sciences-Montgomery

Sample Name: PZ-28

Sample Type: Grab

Sample Date: 12/03/13 14:37

Date Received: 12/05/13 13:15

Sampled by: Shane Traylor

Matrix: Ground Water

Analyte	Result	Units	Reporting			Analyzed	Method	Batch	Lab Number
			Limit	Analyst	Prepared				
<b><u>Volatile Organic Compounds by EPA Method 8260</u></b>									
1,1,1,2-Tetrachloroethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,1,1-Trichloroethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,1,2,2-Tetrachloroethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,1,2-Trichloroethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,1-Dichloroethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,1-Dichloroethene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,2-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,2-Dichloroethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,2-Dichloropropane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,3-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
1,4-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
<b>Benzene</b>	<b>69.1</b>	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Bromodichloromethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Bromoform	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Carbon Tetrachloride	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Chlorobenzene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Chloroethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Chloroform	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Chloromethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
cis-1,2-Dichloroethene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
cis-1,3-Dichloropropene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Dibromochloromethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Ethylbenzene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
m,p-Xylene	< 2.0	ug/L	2.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Methylene Chloride	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
o-Xylene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Tetrachloroethylene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Toluene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
trans-1,2-Dichloroethene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
trans-1,3-Dichloropropene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Trichloroethylene	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Trichlorofluoromethane	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15
Vinyl chloride	< 1.0	ug/L	1.0	SAB	12/05/13 14:00	12/05/13 21:21	EPA 8260	3L06004	13L0095-15



The test results in this report meet NELAP requirements for accredited parameters, unless otherwise noted, and relate only to the sample(s) received by this laboratory. This report must be reproduced in its entirety unless approved by the laboratory.

Results are reported on a "wet weight basis", unless otherwise noted.

Southern Earth Sciences-Montgomery

Sample Name: PZ-27

Sample Date: 12/05/13 12:00

Date Received: 12/10/13 13:00

Sampled by: Hal Wood/EG

Sample Type: Grab

Matrix: Ground Water

Analyte	Result	Units	Reporting			Analyzed	Method	Batch	Lab Number
			Limit	Analyst	Prepared				
<b><u>Volatile Organic Compounds by EPA Method 8260</u></b>									
1,1,1,2-Tetrachloroethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,1,1-Trichloroethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,1,2,2-Tetrachloroethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,1,2-Trichloroethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,1-Dichloroethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,1-Dichloroethene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,2-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,2-Dichloroethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,2-Dichloropropane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,3-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
1,4-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Benzene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Bromodichloromethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Bromoform	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Carbon Tetrachloride	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Chlorobenzene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Chloroethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
<b>Chloroform</b>	<b>2.1</b>	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Chloromethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
cis-1,2-Dichloroethene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
cis-1,3-Dichloropropene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Dibromochloromethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Ethylbenzene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
m,p-Xylene	< 2.0	ug/L	2.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Methylene Chloride	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
o-Xylene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Tetrachloroethylene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Toluene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
trans-1,2-Dichloroethene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
trans-1,3-Dichloropropene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Trichloroethylene	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Trichlorofluoromethane	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13
Vinyl chloride	< 1.0	ug/L	1.0	SAB	12/13/13 14:00	12/14/13 11:32	EPA 8260	3L16002	13L0177-13



The test results in this report meet NELAP requirements for accredited parameters, unless otherwise noted, and relate only to the sample(s) received by this laboratory. This report must be reproduced in its entirety unless approved by the laboratory.

Results are reported on a "wet weight basis", unless otherwise noted.



Southern Earth Sciences-Montgomery

Sample Name: PZ-29

Sample Type: Grab

Sample Date: 12/02/13 15:37

Date Received: 12/03/13 13:00

Sampled by: Shane Traylor

Matrix: Ground Water

Analyte	Result	Units	Reporting			Prepared	Analyzed	Method	Batch	Lab Number
			Limit	Analyst	Analyst					
<b><i>Volatile Organic Compounds by EPA Method 8260</i></b>										
1,1,1,2-Tetrachloroethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,1,1-Trichloroethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,1,2,2-Tetrachloroethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,1,2-Trichloroethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,1-Dichloroethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,1-Dichloroethene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,2-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,2-Dichloroethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,2-Dichloropropane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,3-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
1,4-Dichlorobenzene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Benzene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Bromodichloromethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Bromoform	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Carbon Tetrachloride	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Chlorobenzene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Chloroethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Chloroform	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Chloromethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
cis-1,2-Dichloroethene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
cis-1,3-Dichloropropene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Dibromochloromethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Ethylbenzene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
m,p-Xylene	< 2.0	ug/L	2.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Methylene Chloride	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
o-Xylene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Tetrachloroethylene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Toluene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
trans-1,2-Dichloroethene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
trans-1,3-Dichloropropene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Trichloroethylene	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Trichlorofluoromethane	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01
Vinyl chloride	< 1.0	ug/L	1.0	SAB	SAB	12/13/13 14:00	12/14/13 12:01	EPA 8260	3L16002	13L0196-01



The test results in this report meet NELAP requirements for accredited parameters, unless otherwise noted, and relate only to the sample(s) received by this laboratory. This report must be reproduced in its entirety unless approved by the laboratory.

Results are reported on a "wet weight basis", unless otherwise noted.

# MONITORING WELL

*Environmental Laboratories*

Project: ALDOT/Coliseum Blvd Plume

Well No: SWTA Boring Piezo #1

Job No: 06-401

Personnel: ST

Date: 12/3/13

Sampling Method:  Bladder Pump     Peristaltic Pump     Submersible Pump

Pump No.: SEST

Depth to Water, ft: <u>24.62</u>	Total Well Depth, ft: <u>62.33</u>	Calculated Well Vol: <del>18.9</del> <u>62.3</u>
Controller Settings: <u>11/19</u>		Volume Purged, gal: _____

3.415 = 18.9

Time	Temperature C°	Conductivity umhos/cm	pH	Turbidity ntu	DO mg/L	ORP Redox mV	Remarks
1049	18.90	62	4.07	120	2.44	<del>222.3</del>	<p>~ 2100 ST → HW SEST Safety Policy Sample @ 1437</p>
1056	18.97	62	4.70	108.5	2.81	201	
1156	18.97	62	4.73	83	2.32	199	
1421	19.26	60	5.14	3.75	4.52	192.4	
1426	19.24	60	4.83	-1	4.51	206.0	
1431	19.27	60	4.84	-1	3.21	204.7	
1437	19.26	60	4.86	-1.13	2.28	203.7	
REQUESTED ANALYSIS:							<p>EPA 8260 (CBP) CONTAINER        40 ML VOA HCL QUANTITY: <u>5</u></p>
RELINQUISHED BY: <u>Wade P. Hodge</u>				DATE: <u>12.03.13</u>	SHIPPED VIA: <u>UPS</u>		
COMPANY: <u>BEST</u>				TIME: <u>1700</u>	DATE SHIPPED: <u>12.04.13</u>		
RECEIVED BY: <u>Crystal A. Mewden</u>				DATE: <u>12.05.13</u>	LAB NO: <u>13L0095</u>		
COMPANY: <u>ENVIROCHEM #320 MIDMOST MOBILE AL 36609</u>				TIME: <u>1315</u>			







**SEMI-ANNUAL  
GROUND WATER  
MONITORING WELL**



Project: **ALDOT/Coliseum Blvd Plume**

Well No: **SWTA Boring Piezo#8**

Job No: **08-401**

Personnel: **HW/EG**

Date: **12/15/2013**

Sampling Method:  Bladder Pump  Peristaltic Pump  Submersible Pump

Pump No.: \_\_\_\_\_

**Inertial Pump**

Depth to Water, ft: <b>39.5</b>	Total Well Depth, ft: <b>75.53</b>	Calculated Well Vol: <b>5.8</b>
Controller Settings:		Volume Purged, gal: <b>25</b>

Time	Temperature C°	Conductivity umhos/cm	pH	Turbidity ntu	DO mg/L	Redox mV	Remarks
	19.69	384	9.67	369	3.84	-62	Purged for 3 hours with inertial pumping Sampled @ 1200  ← 25 gallons
	20.20	430	10.53	853	3.38	-54	
	19.72	318	7.78	2175	2.54	-68.6	
	20.37	379	9.24	425	2.86	-56.7	
	16.68	231	7.17	1668	2.44	-22.7	
	19.82	197	6.31	823	2.65	-6.2	
	19.97	255	6.67	1796	1.97	-25.8	
	20.44	224	6.54	1448	2.74	-22.7	
	20.21	271	6.77	1244	2.95	-21.6	
	20.68	235	6.70	1317	2.86	-22.4	
	20.66	125	6.09	750	3.53	52.6	
	21.09	140	5.99	328	3.98	65	
	21.36	157	6.23	1022	4.02	67.3	
							EPA 8260 (CBP)
							CONTAINER: 40 ML VOA HCL
							QUANTITY: <b>3</b>
RELINQUISHED BY: <b>[Signature]</b>	DATE: <b>12/10/13</b>	SHIPPED VIA: <b>Hand Delivered</b>					
COMPANY: <b>SEST</b>	TIME: <b>1300</b>	DATE SHIPPED: _____					
RECEIVED BY: <b>Crystal A. Mandel</b>	DATE: <b>2-10-13</b>	LAB NO: <b>13L0177</b>					
COMPANY: ENVIROCHEM 4320 MIDMOST MOBILE AL 36808	TIME: <b>1300</b>						

- Hold samples received at earlier date