



## ALABAMA DEPARTMENT OF TRANSPORTATION

1409 Coliseum Boulevard, Montgomery, Alabama 36130-3050

### Bureau of Materials and Tests

3700 Fairground Road, Montgomery, Alabama 36110

Phone (334) 206-2200 FAX (334) 264-6263



Kay Ivey  
Governor

John R. Cooper  
Transportation Director

April 1, 2022

Ms. Brandi Little  
Alabama Department of Environmental Management  
Governmental Hazardous Waste Branch  
Land Division  
1400 Coliseum Boulevard  
Montgomery, Alabama 36110-2059

**RE: 2021 Annual Report, dated April 1, 2022**  
Coliseum Boulevard Plume Site  
Alabama Department of Transportation  
Project Fund: 348-211-9273

Dear Ms. Little:

Attached are one written copy and one CD of the *2021 Annual Report* for the Alabama Department of Transportation (ALDOT) Coliseum Boulevard Plume (CBP) Site. This report documents the continued performance of site response actions involving assessment and remediation of the CBP for calendar year 2021.

Additionally, ALDOT is providing notification that future submittals of the *Annual PZ-26 Sampling Report* will be provided as an Appendix to the *Annual Report*. The *Annual PZ-26 Report* has been submitted in the past as a standalone document on or before December 31 of each year with the last *2021 Annual PZ-26 Report* submitted on December 28, 2021. This change starting in 2023 (i.e., for the *2022 PZ-26 Annual Report*) will consolidate the CBP special studies areas into the *Annual Report*.

If you have any questions or require additional information, please contact Lawson Brown at 334.206.2282.

Sincerely,

A handwritten signature in blue ink, appearing to read "Lawson Brown".

Lawson Brown, P.E.  
Environmental Services Engineer

Enclosure

cc: Alabama Department of Transportation – Lawson Brown - (1-CD)  
Alabama Department of Transportation – William Patty (2-CDs)  
Alabama Department of Public Health – Dr. John Guarisco (1-CD)  
City of Montgomery - Chamberlain (1-CD)  
Holtsford, Gilliland, Higgins and Hitson, P.C. - Higgins (1-Hardcopy, 2-CDs)  
ACCESS - Cousins (1-Hardcopy and 1 CD)  
Arcadis - Hughes (1-Hardcopy, 3-CDs)  
Montgomery Public Library - Public Repository (1-Hardcopy)



# **2021 Annual Report**

**(January through December 2021)**

## **Coliseum Boulevard Plume Site Montgomery, Alabama**

**Submitted By:**

**Alabama Department of Transportation  
1409 Coliseum Boulevard  
Montgomery, Alabama**

**April 2022**



**2021 Annual Report (Jan. through Dec. 2021)**

**April 2022**



**2021 Annual Report (Jan. through Dec. 2021)**

**April 2022**



**2021 Annual Report (Jan. through Dec. 2021)**

**April 2022**

---

**2021 Annual Report  
(January through December 2021)**

---

**COLISEUM BOULEVARD PLUME SITE  
MONTGOMERY, ALABAMA**

---

**SUBMITTED BY:**

**ALABAMA DEPARTMENT OF TRANSPORTATION  
1409 COLISEUM BOULEVARD  
MONTGOMERY, ALABAMA**



**April 2022**



**Alabama Department of Transportation**

## **Coliseum Boulevard Plume**

**2021 Annual Report  
(January through December 2021)**

Submitted:

April 2022



## TABLE OF CONTENTS

---

<b>1</b>	<b>Introduction</b>	<b>1-1</b>
<b>2</b>	<b>Institutional Controls</b>	<b>2-1</b>
2.1	Permanent Deed Restrictions	2-1
2.2	City of Montgomery Ordinance	2-2
2.3	Institutional Control Program Activities in 2021	2-2
2.4	Efforts to Obtain Deed Restrictions on Properties Not Presently Subject to a Groundwater Access/Use Deed Restriction	2-2
2.5	Efforts to Maintain Enforceability of Deed Restriction	2-3
2.5.1	Transfer of Ownership by Deed	2-3
2.5.2	Transfer of Ownership by Foreclosure	2-3
2.5.3	Transfer from Bankruptcy	2-4
2.6	Notifications and Review	2-4
2.6.1	Alabama Geological Survey	2-5
2.6.2	Alabama Department of Environmental Management	2-5
2.6.3	City of Montgomery Plumbing, Gas, and Mechanical Department	2-5
2.6.4	Contact with Registered Well Drillers and Pool Installers	2-5
2.6.5	Summary of Findings	2-6
2.6.6	Aerial Photography Survey	2-6
2.6.7	Water Well Inspections and Surveys	2-6
2.6.8	Utility Notifications (Alabama 811 Call)	2-6
2.6.9	Area Reconnaissance & New Construction	2-7
<b>3</b>	<b>Corrective Measures Effectiveness</b>	<b>3-1</b>
3.1	Monitoring	3-1
3.1.1	Surface Water	3-1
3.1.2	Groundwater	3-4
3.2	Engineering Controls	3-6
3.2.1	Kilby Ditch / Low-Lying Area	3-6
3.2.2	Southwest Treatment Area	3-6



3.3 Effectiveness of Corrective Measures 3-8

3.4 Regulatory Review Update 3-8

3.5 Vapor Intrusion Screening 3-8

**4 Outreach 4-1**

4.1 Community Outreach 4-1

4.2 Public Meetings, Tours, Presentations, Monthly Newsletter 4-1

4.3 Information Website and Answering Services 4-1

4.4 Public Notices 4-1

**Tables**

Table 2-1 Summary of Utility Notifications (Alabama 811 Calls)

Table 3-1a Results of Analyses for Surface Water from the Low-Lying Area Effectiveness Locations

Table 3-1b Results of Analyses in Surface Water from the Low-Lying Area Compliance Point

Table 3-2a Results of Analyses for TCE in Surface Water from the Southwest Treatment Area Effectiveness Locations

Table 3-2b Results of Analyses in Surface Water Samples from the Southwest Treatment Area Compliance Point

Table 3-2c Results of Analysis for Volatile Organic Compounds (VOCs) in Surface Water Samples from Voluntary Sample Locations O1 and FG

Table 3-3 Results of Analyses in Surface Water Samples from the Zoo Pond, Zoo Ditch, Bama Bud and Three Mile Branch 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 Background and Effectiveness Wells

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

Table 3-4d Results of Analyses 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 2021

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





### Figures

- Figure 2-1A Overview of Coliseum Boulevard Plume (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 (LLA)
- Figure 3-2 Surface Water Monitoring Locations In Southwest Treatment Area (SWTA)
- 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 – Probehole 12 (PH12) Area
- Figure 3-4B Long Term Groundwater Monitoring Locations – Kilby Ditch Area
- Figure 3-5A Average Groundwater Elevations And Flow Direction (Quarter 1 [Q1] 2021)
- Figure 3-5B Average Groundwater Elevations And Flow Direction (Q3 2021)
- Figure 3-6 Average Groundwater Velocities (Q1 and Q3 2021)
- Figure 3-7 TCE Isoconcentrations In Groundwater; Q1 2021
- Figure 3-8 TCE Concentration In Groundwater; Q3 2021
- Figure 3-9 Cis-1,2-Dichloroethene Concentration In Groundwater; Q1 2021
- Figure 3-10 Cis-1,2-Dichloroethene Concentration In Groundwater; Q3 2021
- Figure 3-11 Vinyl Chloride Concentration In Groundwater; Q1 2021
- Figure 3-12 Vinyl Chloride Concentration In Groundwater; Q3 2021
- Figure 3-13 Carbon Tetrachloride Concentration In Groundwater; Q1 2021
- Figure 3-14 Carbon Tetrachloride Concentration In Groundwater; Q3 2021
- Figure 3-15 Chloroethane Concentration In Groundwater; Q1 2021
- Figure 3-16 Chloroethane Concentration In Groundwater; Q3 2021
- Figure 3-17 Chloroform Concentration In Groundwater; Q1 2021
- Figure 3-18 Chloroform Concentration In Groundwater; Q3 2021
- Figure 3-19 1,1-Dichloroethane Concentration In Groundwater; Q1 2021
- Figure 3-20 1,1-Dichloroethane Concentration In Groundwater; Q3 2021



## TABLE OF CONTENTS

---

Figure 3-21	1,1-Dichloroethene Concentration In Groundwater; Q1 2021
Figure 3-22	1,1-Dichloroethene Concentration In Groundwater; Q3 2021
Figure 3-23	Methylene Chloride Concentration In Groundwater; Q1 2021
Figure 3-24	Methylene Chloride Concentration In Groundwater; Q3 2021
Figure 3-25	Tetrachloroethylene Concentration In Groundwater; Q1 2021
Figure 3-26	Tetrachloroethylene Concentration In Groundwater; Q3 2021

### Appendices

- A.1 Coliseum Boulevard Plume Properties With Executed and Not-Executed Covenants
- A.2 City Ordinance 22-2016
- A.3 Surface Water Elevation Restrictions
- B Institutional Control Verification Review For Deed Restrictions
- C Notifications
- D 2021 Trend Analysis
- E.1 Monitoring Well MW-357 Study Area
- E.2 Vapor Intrusion Screening Study Area
- F Kilby Ditch / Low-Lying Area and SWTA Inspection Forms

Laboratory Reports, Sampling Logs, Chain-of-Custody and all Form 6 notifications are included with the attached compact disc.



## TABLE OF CONTENTS

Acronym	Definition
ADEM	Alabama Department of Environmental Management
Agreement	The Settlement Agreement for Voluntary Response between the Alabama Department of Environmental Management and the Alabama Department of Transportation for the Coliseum Boulevard Plume Site
Alabama 811	Alabama One Call Utility Location Notification System
ALDOT	Alabama Department of Transportation
ATB	Auxiliary Treatment Basin
BB	Bama Budweiser
BKG	Background Well
BDY	Boundary Monitoring Wells
BFT	Bond for Title
BTEX	Benzene, toluene, ethylbenzene and xylene
CBP	Coliseum Boulevard Plume
CD	compact disk
COCs	constituents of concern
COG	Community Outreach Group
EFF	Effectiveness Monitoring Well
FG	Floodgate
ft. amsl	feet above mean sea level
GIS	Geographic Information System
GPS	Groundwater Protection Standards
ICB	Institutional Control Boundary
ICP	Institutional Control Program
LLA	Low-Lying Area
LLCP	Low-Lying Compliance Point
MW	Monitoring Well
MAAR	Montgomery Area Association of Realtors
MCTA	Montgomery County Tax Assessor's Office
NPDES	National Pollution Discharge Elimination System
OJOP	Office of the Judge of Probate
O1	Offsite Surface Water Sample Location 1
PACER	Public Access to Court Electronic Records
PDF	Portable Document Format
RL	Reporting Limit
SES	Southern Earth Sciences
SWA	Southwest Area
SWTA	Southwest Treatment Area



## TABLE OF CONTENTS

---

<b>Acronym</b>	<b>Definition</b>
TCE	trichloroethylene
TMB	Three Mile Branch
µg/L	micrograms per liter
USACOE	United States Army Corps of Engineers
USEPA	United States Environmental Protection Agency
VISL	Vapor Intrusion Screening Level
VOCs	Volatile Organic Compounds
ZD	Zoo Ditch
ZP	Zoo Pond



## SECTION 1 INTRODUCTION

### 1 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). On March 10, 2015, the Agreement was revised and updated to document the implemented remedial responses and monitoring activities approved by the ADEM. The Agreement requires ALDOT to operate 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. Reports and plans prepared by the ALDOT, and approved by ADEM to document CBP activities, are shown on Figures 2-1A and 2-1B. In June 2019, ALDOT submitted proposed revisions to the Long-Term Monitoring Plan to ADEM. Based on ADEM comments, a revised plan and technical memorandum were submitted to ADEM on April 17 and July 10, 2020 and ADEM issued a “Letter of Concurrence” on September 11, 2020. The Agreement has been modified to reflect the revised plan and incorporated into a modification to the Agreement that was placed on Public Notice and finalized in 2021.

This 2021 Annual Report presents data collected and analyzed, and the status of engineering and institutional controls, in calendar year 2021.



## SECTION 2 INSTITUTIONAL CONTROLS

### 2 Institutional Controls

In July 2009, ADEM approved an Institutional Control Program (ICP) as one component of a comprehensive remedial and management plan to be implemented within the Institutional Control Boundary (ICB) of the CBP. This plan was revised by ALDOT in September 2014 and approved by ADEM on November 25, 2014, contingent on a 45-day public notice. The ICB defines the total area of the 2006-delineated area of TCE in groundwater, the additional area predicted to become affected from horizontal expansion of the plume by calendar year 2036, plus an additional 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 ALDOT, and approved by ADEM to document CBP activities, are shown on Figures 2-1A and 2-1B. A revision to the ICP was submitted to ADEM in October 2016 and the ICP was revised in November 2017 based on ADEM comments. The revised ICP was approved by ADEM in its letter dated May 29, 2018.

#### 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, which expressly provides that the encumbrance "runs with the land" in perpetuity, is indexed 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.

The ICB contained 2,198 parcels of real property at the time it was originally established in 2006. Accounting for subsequent splitting and/or merger of specific parcels between 2006, 2013, and 2017, i.e., the year the most recent parcel data was obtained, and ALDOT's acquisition of two (2) parcels of property adjacent to the Southwest Treatment Area in 2014 (which are now included in the ICB), the ICB contains 2,188 parcels of real property. To date, Deed Restrictions have been executed, recorded and indexed in the OJOP for 2,162 parcels within the ICB (almost 99% of the individual parcels of real property within the ICB and almost 99% of the total acreage of the ICB).

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.1. The parcel count within the ICB is updated periodically. A summary of the 2021 parcel count reconciliation is provided as Table A3 in Appendix A.1



## SECTION 2 INSTITUTIONAL CONTROLS

### 2.2 City of Montgomery Ordinance

On May 17, 2016, the City Council of the City of Montgomery adopted ordinance 22-2016, which became effective following a public notice on May 26, 2016. The ordinance was specifically written to prohibit drilling of wells in the area of the Coliseum Boulevard Plume, by making it unlawful for any person or entity to dig or drill any well or otherwise access the groundwater within the institutional control boundaries of the Coliseum Boulevard Plume without the expressed, written approval of the City. A copy of the ordinance is included in Appendix A.2. This ordinance provides a restriction on all public-use property (such as City Streets) and the properties on which a restrictive covenant has not been recorded.

### 2.3 Institutional Control Program Activities in 2021

During 2021, no additional Deed Restrictions on access/use of groundwater were executed. Surface water elevation restrictions on ponds in parcels of property abutting the Southwest Treatment Area (SWTA) and immediately west of the ICB were obtained in 2014. Pursuant to these restrictions, the surface water elevation in the ponds cannot be lowered below 130.00 feet above mean sea level (ft. amsl) without approval by ALDOT (see Appendix A.3). In addition, ALDOT continued on-going review of land transaction records involving properties within the ICB to ensure continued enforcement of the recorded Deed Restrictions.

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

As previously noted, ALDOT has obtained and recorded Deed Restrictions on almost 99% of the properties within the ICB (see Table A1 in Appendix A.1). A list of properties within the ICB for which ALDOT has not obtained an executed Deed Restriction is provided in Table A2 in Appendix A.1.

The parcels for which ALDOT has obtained the Restrictive Covenants within the ICB are shown on Figure A in Appendix A.1. As of December 31, 2021, 26 properties do not have a restrictive covenant executed (see Table A2 in Appendix A.1). The referenced City Ordinance now covers these properties. Since ALDOT has made significant effort for many years to execute a covenant on each property, ALDOT included a revision to the Institutional Control Plan to discontinue efforts to obtain Restrictive Covenants on those specific properties. The revised ICP was approved by ADEM on May 29, 2018. If an owner of a property without an executed Restrictive Covenant contacts ALDOT, ALDOT will execute the Covenant and compensate the owner in the same manner as other previously executed properties. In addition, ALDOT will contact the Department of Revenue if a property is transferred to the Department of Revenue through a tax sale. The Department of Revenue will contact ALDOT and execute a covenant for that property.



## SECTION 2 INSTITUTIONAL CONTROLS

### 2.5 Efforts to Maintain Enforceability of Deed Restriction

ALDOT monitored documents related to the sale, transfer and/or mortgage of properties within the ICB and other records of legal process at the OJOP, Montgomery County Tax Assessor's Office (MCTA) and the United States Bankruptcy Court to identify actual or contingent transfers of ownership of ICB properties and to assess whether the legal transfer document(s) to a "new owner" was properly cross-indexed at the OJOP to the previously recorded and indexed Deed Restriction applicable to the property. To facilitate this determination, ALDOT conducted the following tasks:

#### 2.5.1 Transfer of Ownership by Deed

- a. For each ICB property for which a transfer of ownership by deed occurred in 2021, ALDOT reviewed the deed recorded at OJOP to ascertain whether the 2021 deed was properly cross-indexed to the Deed Restriction prohibiting groundwater access/use that was previously indexed against the previous deed(s) for the property (See ICP Form 1B, Appendix B);
- b. Created and provided to OJOP a list of ICB properties for which a transfer of ownership by deed occurred in 2021 that denoted 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 transferred property. This was done to ensure that the OJOP would have all information needed to cross-index a Deed Restriction to the new document of ownership recorded for the subject parcel of property. See ICP Forms 1A and 1B, Appendix B;
- c. In or around July 2021 and January 2022, 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 2021 (see ICP Forms 2A and/or 2B in Appendix C).

#### 2.5.2 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 2021;
- b. Reviewed OJOP records of each identified foreclosure to determine if the foreclosure deed, when recorded, was properly cross-indexed to the Deed Restriction;
- c. Created and provided to OJOP a list of ICB properties foreclosed in 2021, 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





## SECTION 2 INSTITUTIONAL CONTROLS

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 2021, 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 the foreclosing party involved in the transfer of ownership of an ICB property that was foreclosed in 2021. Such notice was sent in conjunction with the semi-annual and annual reviews typically issued in or around July 2021 and January 2022;
- 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.

### 2.5.3 Transfer from Bankruptcy

- a. 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 and attorney of debtor;
- 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 July 2021 and January 2022 in conjunction with the semi-annual and annual reviews conducted in the six months preceding the July or January notice date. The bankruptcy review results are provided on ICP Forms 1A and 1B in Appendix B, and Forms 3C, 3D, 3E and 3F, in Appendix C.

### 2.6 Notifications and Review

ALDOT continued efforts to assure there was no unauthorized access to groundwater within the ICB during 2021. Pursuant to that effort, ALDOT maintained contact with agencies and organizations responsible for monitoring and/or issuance of permits to those entities or individuals who gave notice of intent to drill wells or perform activities that could reasonably result in contact with groundwater within the CBP. This information is documented on Form 4 in Appendix C, and the list of organizations and contacts is included in Appendix C. Additionally, annual notices to stakeholders (Appendix C Forms 8A and 8B) were mailed in November 2021. Findings for 2021 are presented in Sections 2.6.1 through 2.6.9.



## SECTION 2 INSTITUTIONAL CONTROLS

### 2.6.1 Alabama Geological Survey

Activity: Contacted Ms. Ann Arnold, who manages the “Notification of Intent to Drill a Water Well and Certification of Completion” forms for the Alabama Geological Survey. Ms. Arnold reviewed her records of these forms for 2021 and did not identify any proposed wells in the Institutional Control Boundary.

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

### 2.6.2 Alabama Department of Environmental Management

Activity: Contacted ADEM to obtain Intent to Drill forms submitted to ADEM.

Finding: ADEM did not provide any forms for 2021.

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

Activity: Based on the passage of City Ordinance 22-2016, the City will not permit a well in the Coliseum Boulevard Plume area without express approval from the City. The City’s Plumbing, Gas, and Mechanical Department, reviews application for approval to drill within the City of Montgomery which encompasses all of the ICB. A GIS layer has been added to the City Permit System to alert the City if a well is proposed in the CBP. The City Plumbing Department is aware that no wells are to be permitted for drilling within the CBP without approval of ALDOT.

Finding: There was no application for drilling a new well within the ICB during calendar year 2021.

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

Activity: In November and December 2021 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 comments or questions. Copies of the notification letters were provided to ADEM.

Finding: ALDOT responds to comments and questions from registered well drillers and pool installers as needed.



## SECTION 2 INSTITUTIONAL CONTROLS

### 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 2021.

### 2.6.6 Aerial Photography Survey

Activity: In 2021, Google Earth Pro® was used to review publicly available satellite imagery (image dated March 2021). Additionally, the satellite images of the Sentinel-2 satellite were reviewed for each month of 2021. Monthly dates varied with cloud cover.

Finding: No new structures were noted within the review of the aerial or satellite images.

### 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 in November 2021 to supplement ALDOT's on-going observations of the ICB for possible unpermitted water wells. Southern Earth Sciences (SES) representatives visited nine (9) 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. Letters were mailed to property owners at each address where a suspect unused well was present. (See Form 11 in Appendix C).

Findings: There were no activities observed during the reconnaissance of the ICB area that could reasonably result in access to groundwater. All historically observed wells remained as previously observed with no indication of usage. The irrigation well at the Bama Budweiser facility has not been used. The covenant on the property prohibits use without prior authorization from ALDOT.

### 2.6.8 Utility Notifications (Alabama 811 Call)

Activity: 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 geographic information system (GIS) shapefile 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 findings of notifications are presented on the following page.



## SECTION 2 INSTITUTIONAL CONTROLS

### Findings:

In calendar year 2021, 363 notices of excavation within the general area of the ICB were received through the Alabama 811 Call program.

Sixty eight (68) notices were outside the ICB. No follow-up communication was made to the party giving notice of an excavation for those locations.

The remaining two hundred ninety five (295) One Call notifications of excavations within the ICB (hereinafter "Caller") were reviewed to determine whether there was the potential for access to groundwater at the excavation site. Callers were placed into either Group A or Group B. Group A included planned excavations which ALDOT determined were not likely to encounter groundwater. Group B identifies excavations where access to groundwater could potentially occur.

Two hundred ninety four (294) Callers were placed in Group A. 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.

There was 1 call placed in Group B in 2021, i.e., excavations that could potentially access groundwater.

ALDOT emailed or attempted to telephone each Caller 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.

An example notification response is provided on Form 6 in Appendix C. All Form 6 notifications are provided in PDF on the compact disc (CD) included with this report.

### 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. (See Form 7, Appendix C)

The City added a notification flag to the City GIS-system for properties in the ICB and developed a procedure to notify ALDOT when a building permit application is submitted within the ICB. This automated notification system became operational in December 2015. In March 2016, representatives of ALDOT met with the City to explain the purpose of checking the building permits and set up an email notification process. The permit staff has access to a map with a GIS layer showing the Coliseum Boulevard Plume. If a permit comes in for that area, they will notify ALDOT



## SECTION 2 INSTITUTIONAL CONTROLS

and place a 48-hour hold on the permit, unless the permittee can demonstrate that they have an 811 ticket. ALDOT will review the proposed project to ensure proper notices are given and contact the permittee directly, if needed. Patrick McGilberry with the City Building Department was contacted and he confirmed that the Notice procedure was in effect.

Findings: Minor land use changes occurred along Lower Wetumpka Road. A vacant lot was converted to a walking park. No consequential changes in land cover, land use, storm-water conveyances, demolitions, or major modifications to the land were observed or identified in the building permit applications that could reasonably result in access to groundwater. The City of Montgomery permitting staff is included on the stakeholders list to receive the monthly newsletter to promote awareness.



## SECTION 3 CORRECTIVE MEASURES EFFECTIVENESS

### 3 Corrective Measures Effectiveness

#### 3.1 Monitoring

Surface water and groundwater monitoring documentation, as defined in Sections VIII.E and VIII.F of the Agreement are included on the CD with this 2021 Annual Report.

The following monitoring activities were performed in 2021:

##### 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 (LLA)	Effectiveness Locations: LLA-1 through LLA-11	Quarterly	Table 3-1a	Figure 3-1
	Compliance Point: Low-Lying Compliance Point (LLCP) -1	Every two weeks	Table 3-1b	
Three Mile Branch (TMB)	Monitoring Locations: TMB-1, TMB-2, and TMB-3	Quarterly	Table 3-3	
Bama Bud (BB)	Monitoring Location: BB	Quarterly		
Southwest Treatment Area	Effectiveness Locations: Southwest Area (SWA) -1 through SWA-4	Quarterly	Table 3-2a	Figure 3-2
	Compliance Point DSN001	Every two weeks	Table 3-2b	
Off-Site Locations	Monitoring Locations Offsite O1 (01) and Floodgate (FG) Note: Monitoring location FG is at the former DSN001 location.	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



## SECTION 3 CORRECTIVE MEASURES EFFECTIVENESS

### **2021 Water Sampling Results**

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

TCE surface water concentrations collected during 2021 were reviewed. Concentrations were within the expected range of concentrations.

In the Low-Lying Area, TCE concentrations in samples from the wetland treatment area (LLA-1, LLA-2 and LLA-3) were all below detectable levels in 2021. 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. Surface water from this area flows under North Boulevard and into the Low-Lying Area and the wetland treatment system. Concentrations at LLA-9 ranged from 11.6 µg/l to 18.7 µg/l, and at LLA-11 ranged from 25.6 µg/L to 29.9 µg/L, which are similar ranges of concentrations measured in 2017 through 2020. Samples were not collected from LLA-10 because that sample location was dry on dates samples were collected in 2021. Downstream of LLA-9, rip-rap was added at LLA-4 in November 2014 to enhance aeration. This additional treatment at LLA-4 is effectively reducing the TCE levels, where the concentrations ranged from 6 µg/l to 13.9 µg/l. Surface water samples from locations LLA-8 and LLA-7, which are downstream of LLA-4, contained reduced concentrations of 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. TCE was not detected in water samples from LLA-5, located furthest upstream in the interceptor trench. TCE was detected in LLA-6, at the point the trench discharges to the ditch. The TCE concentration that was detected at this location in one of the four samples collected in 2021 was incrementally lower than the TCE concentrations detected at immediately upstream and downstream locations in the ditch (LLA-8 and LLA-7, respectively). TCE at sample location LLA-6 is backwater associated with flow in the Kilby Ditch and not from groundwater intercepted by the trench.

Surface water compliance point, Low-lying Compliance Point (LLCP) -1, was sampled 26 times in 2021. Of those 26 samples, 21 contained small concentrations of TCE, ranging from 1.0 µg/L to 2.7 µg/L, which is below the allowable monthly average TCE concentration of 37.38 µg/L provided by the Agreement (Table 3-1b). Five of the 26 samples collected at LLCP-1 were non-detect.

The corrective measures implemented for the Kilby Ditch / Low-Lying Area have intercepted the groundwater within the northeastern portion of the CBP and reduced TCE concentrations below the allowable discharge limit specified in the Agreement.



## SECTION 3 CORRECTIVE MEASURES EFFECTIVENESS

### 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 treatment before final discharge to natural wetlands and the City of Montgomery's storm water drainage system pursuant to National Pollutant Discharge Elimination System (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 flow 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 or if water storage is needed onsite when the City of Montgomery closes the floodgate. Any water directed from the Dewatering Pond to the ATB will be discharged after treatment in the Transfer Pond. Water from the Discharge Pond is released to flow by gravity to the Discharge Pond Ditch which empties into the natural wetlands, and subsequently to the City of Montgomery's storm water drainage system at the New Town floodgate (Figure 3-2).

Surface water samples were collected at locations Southwest Area (SWA) -1 through SWA-4 (see Figure 3-2) to evaluate the effectiveness of the SWTA corrective measure. In 2021, TCE concentrations in samples from SWA-1 ranged from 1.9 µg/L to 4.0 µg/L. TCE at the Transfer Pond (SWA-2) ranged from 1.4 µg/L to 2.0 µg/L. TCE at the discharge from the wetland treatment system (SWA-4) ranged from non-detect to 1.2 µg/L. These TCE concentrations are a similar range to concentrations measured in 2020. TCE results for all the SWA samples are provided in Table 3-2a.

The SWTA system surface water compliance location is designated as DSN001 under NPDES permit AL0081167. The current NPDES permit was reissued on August 1, 2021 and will expire on July 31, 2026. Compliance samples are collected every two weeks to assess surface water quality. NPDES permit limits are 34.94 µg/L (daily maximum) and 17.47 µg/L (monthly average). TCE was not detected in any of the 26 compliance samples for DSN001 in 2021. Measurements of pH ranged from 6.7 to 8.2 Standard Units. TCE and pH results for DSN001 samples are provided in Table 3-2b.

Surface water sampling downstream from DSN001 is not required by the Agreement, but samples were collected voluntarily from two downstream locations in 2021. Sample location Offsite 1 (O1) near Lower Wetumpka Road was selected as a representative site to evaluate the presence of TCE in water entering the southeast portion of the Natural Wetlands from potential off-site sources (see Figure 3-2). This portion of the Natural Wetlands also discharges through the New Town floodgate. Sample location Floodgate (FG) is at the New Town floodgate and samples from this location are used to assess water quality from all water that is discharged from the natural wetland to the City of Montgomery's storm water collection ditch. Table 3-2c shows results of surface water samples voluntarily collected from locations O1 and FG and analyzed for volatile organic compounds (VOCs). For the off-site (O1) location, ethylbenzene was present in all samples and benzene was present in three of the four samples collected in 2021. Surface water collected from OU1





## SECTION 3 CORRECTIVE MEASURES EFFECTIVENESS

is runoff from off-site sources to the wetlands. Other BTEX compounds were non-detect in all the quarterly samples from O1. BTEX compounds are not associated with the CBP. No VOCs were detected at the New Town floodgate (FG) discharge.

Based on the sample results collected in 2021, the SWTA corrective measures are successfully controlling and treating TCE in the groundwater captured from the southwest portion of the CBP.

### **Bama Bud, Zoo Pond, Zoo Ditch and Three Mile Branch**

Results of surface water samples from the Bama Bud (BB), Three Mile Branch (TMB) locations, Zoo Ditch (ZD), and Zoo Pond (ZP) are provided in Table 3-3. Surface water sample locations for BB and TMB are shown on Figure 3-1 and sample locations for the ZD and ZP are shown on Figure 3-3. TCE was not detected in any sample collected from BB, TMB, ZD, or ZP.

#### **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 2021.
- Eighty-four (84) Corrective Measures Effectiveness (EFF) wells were monitored within the ICB in January 2021 to include twenty-four (24) Vapor Intrusion Screening (VIS) wells. Four (4) of the VIS wells with established risk-based target levels (RBTLs) were monitored in July 2021. One (1) of the four (4) RBTL wells (MW-106) was additionally monitored in October 2021 (see Section 3.5).
- MW-357 is monitored quarterly.
- Two (2) Background Wells (BKG) were monitored in January 2021.
- PZ-26 was sampled in April and October 2021. Results and laboratory analytical reports were provided in a separate report in December 2021. Future reporting of PZ-26 results will be provided in the Annual Report beginning with the 2022 Annual Report.

Average groundwater elevations and flow directions for the first and third quarters are shown on Figures 3-5a and 3-5b, respectively. Average groundwater velocities for 2021 are shown on Figure 3-6. Semi-annual groundwater elevations from wells within the ICB are provided on Table 3-6. TCE concentrations in samples of water from the EFF wells were compared to the Effectiveness Concentrations in Table VIII.3.b of the



## SECTION 3 CORRECTIVE MEASURES EFFECTIVENESS

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.

The Groundwater Protection Standard (GPS) in Table VIII.3.a of the Agreement were not exceeded at any of the BDY or BKG wells. Only trace amounts of chloroform were detected in BDY-10 and BDY-12, a common disinfection byproduct found in potable water and wastewater. Boundary well concentrations are reported in Table 3-4a.

An isoconcentration map for TCE is provided for First Quarter 2021 as Figure 3-7. Figure 3-8 presents TCE concentrations for the Third Quarter 2021 sample results. Analytical results of groundwater samples from the Background and Effectiveness Wells are presented in Table 3-4b.

Representative isoconcentration maps could not be produced for other Constituents of Concern (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. As a consequence of sample dilution by the laboratory to adjust for higher TCE concentrations, the reporting limit (RL) for some of the other COC sample results was higher than their respective GPS. These results are all interior to the plume in areas where TCE exceeds 100 µg/L, and none are near the ICB. With the exception of monitoring well MW-357, TCE did not exceed the Effectiveness Concentration for any of the effectiveness monitoring wells (see Table 3-4c). MW-357 was monitored quarterly because of this exceedance. Data for MW-357 are summarized in 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, which was subsequently abandoned and grouted in 2006, upon discovery by ALDOT. The TCE that exceeds the EFF concentration in water samples from MW-357 is attributable to the construction and past operation of the former production well. A discussion of the former Montgomery Zoo production well and occurrences and trends of TCE at MW-357 are presented in Appendix E. MW-357 will be monitored quarterly until TCE is below the Effectiveness Concentration for this well.

The GPS was not exceeded at quantified (measurable) levels for cis-1,2-dichloroethene, vinyl chloride, chloroethane, chloroform, 1,1-dichloroethane, and methylene chloride; however, the detection levels for these constituents were greater than the GPS in some samples due to dilution as discussed above and shown on Table 3-4b and corresponding figures.

Three COCs (carbon tetrachloride, 1,1-dichloroethene, and tetrachloroethylene) were found in groundwater samples from one or more monitoring wells in concentrations that exceed the GPS. However, these COCs were not found in every monitoring well that contains TCE, and when found at all, the concentration(s) of these COCs are significantly less than the corresponding TCE concentrations in the groundwater. Thus, TCE remains the primary COC for the CBP.



## SECTION 3

### CORRECTIVE MEASURES EFFECTIVENESS

---

#### 3.2 Engineering Controls

##### 3.2.1 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 storm water culverts. These engineering controls, which are generally inspected monthly, remained in good condition throughout 2021. Dates of inspections in 2021 were adjusted slightly due to the COVID State of Emergency, personnel illness, and training of a new inspector.

ALDOT performed several maintenance activities in the Kilby Ditch / Low-lying Area in 2021, including:

- Routine grass mowing and vegetation management;
- Maintenance of access roads;
- Maintenance and repair of fences and gates;
- Maintenance of signs;
- Demolition of beaver dams; and,
- Replanting of pine trees as a visual shield of the Kilby Ditch from Vista View.

Monthly inspection forms for the Kilby Ditch / Low-Lying Area and the SWTA are provided in Appendix F. Items identified during the inspections that need repair or maintenance, such as, mowing, fencing, locks, signs or vegetation control are scheduled for attention with the ALDOT Equipment Bureau, or Montgomery Area Engineer's Office.

##### 3.2.2 Southwest Treatment Area

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.



## SECTION 3

### CORRECTIVE MEASURES EFFECTIVENESS

- The southwest portion of the CBP is captured and controlled by pumping from the Dewatering Pond. During 2021, the measured water level in the Dewatering Pond in April and October 2021 was 117.2 ft. amsl. This elevation is within 0.1 ft of the measured water level in 2020.
- Water from the Dewatering Pond is pumped to the Transfer Pond.
- Water from the Transfer Pond is pumped to the Discharge Pond and released to flow by gravity via the Discharge Pond Ditch to the naturally occurring wetlands.
- Equipment in the SWTA includes:
  - A pump and floatation barge in the Dewatering Pond and two pumps and a floatation barge in the Transfer 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.
- 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 reported discharge from the Dewatering Pond based on the monthly discharge monitoring reports in 2021 is shown below:

Month/Year	Monthly Avg. (in million gallons per day)	Monthly Max (in million gallons per day)	Month/Year	Monthly Avg. (in million gallons per day)	Monthly Max (in million gallons per day)
Jan 2021	0.951	1.296	July 2021	1.01	1.296
Feb 2021	0.952	1.222	Aug 2021	0.998	1.296
March 2021	0.979	1.296	Sept 2021	1.01	1.629
April 2021	1.01	1.296	Oct 2021	1.01	1.296
May 2021	0.936	1.296	Nov 2021	0.977	1.296
June 2021	1.01	1.296	Dec 2021	1.01	1.296

The total estimated annual flow, based on the monthly averages in 2021 for the Discharge Pond, was 360.3 million gallons.



## SECTION 3 CORRECTIVE MEASURES EFFECTIVENESS

### 3.3 Effectiveness of Corrective Measures

The groundwater levels and TCE trends demonstrate that the extent of the CBP has decreased by greater than 20 percent following construction and operation of the Southwest Treatment Area, Kilby Ditch, and Low-Lying Area remedial measures.

### 3.4 Regulatory Review Update

The U.S. Environmental Protection Agency (USEPA) has made technical documents and tools available to support the ongoing development of its Subsurface Vapor Intrusion Guidance. ALDOT used the most recent edition of the USEPA vapor intrusion screening level (VISL) calculator to determine groundwater screening levels for vapor intrusion. The soil vapor study performed by ALDOT in 2002 and 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. As part of ALDOT's Annual review in 2019, potential for vapor intrusion was evaluated based on recent USEPA and ADEM guidance. In 2017, ADEM in its Alabama Risk-Based Corrective Action (ARBCA) Guidance Manual (2017) adopted the use of the USEPA VISL calculator to determine groundwater screening levels for vapor intrusion. A technical memorandum was submitted to ADEM with proposed modifications to the Long Term Monitoring Plan in June 2019 to supplement the current vapor intrusion evaluation to include VISL screening. Revisions to reflect ADEM comments were submitted in April and July 2020 and ADEM issued a concurrence letter in September 2020. The revised plan was incorporated into the Agreement which was placed on public notice and finalized in 2021.

### 3.5 Vapor Intrusion Screening

Groundwater is collected in January from 24 of the shallow groundwater monitoring wells (VIS wells) and analyzed for TCE and other VOCs to assess the potential for vapor intrusion in accordance with ARBCA guidance (see Table 3-5). As documented in the Long Term Monitoring Plan Technical Memorandum (April 2020), maximum groundwater VOC concentrations between 2016 and 2018 for the 24 wells were screened following ARBCA guidance. Based on results of the screening, Risk Based Target Levels (RBTLs) were established for four of the wells. These four wells are sampled semi-annually:

- The maximum TCE concentration in 2021 for 22 of the 24 VIS wells were below the 2002 levels measured as part of the soil vapor study.
- One well (MW-125) had a maximum TCE concentration in 2021 that slightly exceeded the 2002 concentration but was below the RBTL established for the well.
- One well (MW-106) exceeded the RBTL established for the well.

As documented in Appendix E, ADEM was notified of the exceedance at MW-106 and quarterly monitoring at this well was initiated in accordance with the LTM Plan.



## **4 Outreach**

### **4.1 Community Outreach**

During 2021, the Community Outreach Group (COG) did not meet due to the risks of gathering from COVID-19. Each member of the COG was called to discuss on-going and up-coming activities and check in to see if they had comments from their neighbors about the project. Monthly emails are sent to COG members and other project stakeholders to update them about activities happening within the CBP area, and to remind them of the drilling and excavation restrictions. An orientation meeting was held for a new member of the Community Outreach Group on December 7, 2021.

The stakeholders list was updated for the Coliseum Boulevard Plume with current contact information for email notices about the project.

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

The Montgomery Area Association of Realtors (MAAR) meeting was conducted virtually on August 24, 2021.

ALDOT sent monthly newsletters by email to interested parties, members of the COG, and other stakeholders in the CBP area. These newsletters provided details about upcoming project activities and notices of upcoming COG meetings. The newsletters are posted and archived on the CBP webpage.

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

ALDOT promoted, maintained, and monitored the project website and 24-Hour CBP Project Information Line. Calls and email inquiries are returned upon receipt by CBP project staff.

### **4.4 Public Notices**

The Settlement Agreement for Voluntary Response was placed on a 45-day public notice on January 1, 2021. No comments were received and the Settlement Agreement was reissued on May 10, 2021.

The NPDES Permit for the ALDOT CBP SW Area (AL0081167) was placed on public notice for 30 days on May 19, 2021. No comments were received and the permit was reissued on July 29, 2021, with an effective date of August 1, 2021.

# TABLES

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
1/5/2021	220 Gardendale Drive	210050458	Walters Drain Cleaning & Repair	Jessie Walters	X		A
1/6/2021	800 North Gap Loop	210061306	Soriano Cable Construction	Nicole Soriano		X	
1/6/2020	118 North Gap Loop	210061323	Soriano Cable Construction	Nicole Soriano		X	
1/6/2021	103 North Pass Road	210061327	Soriano Cable Construction	Nicole Soriano		X	
1/6/2021	309 Broadway Street	210062308	Spire Energy	Tim Ivory	X		A
1/6/2021	400 Broadway Street	210062325	Spire Energy	Tim Ivory	X		A
1/6/2021	313 Broadway Street	210062331	Spire Energy	Tim Ivory	X		A
1/6/2021	330 Broadway Street	210062338	Spire Energy	Tim Ivory	X		A
1/6/2021	129 Broadway Street	210062342	Spire Energy	Tim Ivory	X		A
1/6/2021	118 Broadway St.	210062351	Spire Energy	Tim Ivory	X		A
1/6/2021	137 Broadway St.	210062358	Spire Energy	Tim Ivory	X		A
1/6/2021	19 Broadway St.	210062369	Spire Energy	Tim Ivory	X		A
1/6/2021	121 Broadway St.	210062404	Spire Energy	Tim Ivory	X		A
1/6/2021	15 Broadway St.	210062417	Spire Energy	Tim Ivory	X		A
1/6/2021	125 Broadway St.	210062425	Spire Energy	Tim Ivory	X		A
1/6/2021	208 Broadway St.	210062455	Spire Energy	Tim Ivory	X		A
1/6/2021	1625 Yarbrough St.	210062456	Spire Energy	Tim Ivory	X		A
1/6/2021	1609 Yarbrough St.	210062457	Spire Energy	Tim Ivory	X		A
1/6/2021	3424 Texas St.	210062461	Spire Energy	Tim Ivory	X		A
1/6/2021	3469 Cotton St.	210062463	Spire Energy	Tim Ivory	X		A
1/6/2021	3468 Cotton St.	210062464	Spire Energy	Tim Ivory	X		A
1/6/2021	3111 Cotton St.	210062465	Spire Energy	Tim Ivory		X	
1/6/2021	3313 Cotton St.	210062489	Spire Energy	Tim Ivory	X		A
1/6/2021	3336 Texas St.	210062490	Spire Energy	Tim Ivory	X		A
1/6/2021	3452 Texas St.	210062491	Spire Energy	Tim Ivory	X		A
1/6/2021	3321 Cotton St.	210062493	Spire Energy	Tim Ivory	X		A
1/6/2021	3407 Harris St.	210062502	Spire Energy	Tim Ivory	X		A
1/6/2021	3412 Harris St.	210062503	Spire Energy	Tim Ivory	X		A
1/6/2021	3419 Harris St.	210062505	Spire Energy	Tim Ivory	X		A
1/6/2021	3430 Harris St.	210062506	Spire Energy	Tim Ivory	X		A
1/6/2021	3447 Harris St.	210062509	Spire Energy	Tim Ivory	X		A
1/6/2021	3448 Harris St.	210062511	Spire Energy	Tim Ivory	X		A
1/6/2021	3452 Harris St.	210062513	Spire Energy	Tim Ivory	X		A
1/6/2021	1580 Crouson St.	210062515	Spire Energy	Tim Ivory	X		A
1/6/2021	1738 Crouson St.	210062520	Spire Energy	Tim Ivory	X		A
1/6/2021	1620 Crouson St.	210062534	Spire Energy	Tim Ivory	X		A
1/6/2021	1804 Crouson St.	210062536	Spire Energy	Tim Ivory	X		A
1/6/2021	1619 Crouson St.	210062538	Spire Energy	Tim Ivory	X		A
1/6/2021	1749 Crouson St.	210062539	Spire Energy	Tim Ivory	X		A
1/6/2021	3437 Harris St.	210062540	Spire Energy	Tim Ivory	X		A
1/6/2021	1826 Crouson St.	210062541	Spire Energy	Tim Ivory	X		A
1/6/2021	1719 Crouson St.	210062542	Spire Energy	Tim Ivory	X		A
1/7/2021	203 Chisholm St.	210070142	Spire Energy	Tim Ivory	X		A
1/7/2021	341 Chisholm St.	210070150	Spire Energy	Tim Ivory	X		A
1/7/2021	111 Chisholm St.	210070157	Spire Energy	Tim Ivory	X		A

Table 2-1



Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
1/7/2021	318 Chisholm St.	210070163	Spire Energy	Tim Ivory	X		A
1/7/2021	2 Chisholm St.	210070169	Spire Energy	Tim Ivory	X		A
1/7/2021	117 Chisholm St.	210070174	Spire Energy	Tim Ivory	X		A
1/7/2021	325 Chisholm St.	210070182	Spire Energy	Tim Ivory	X		A
1/7/2021	425 Chisholm St.	210070193	Spire Energy	Tim Ivory	X		A
1/7/2021	308 Chisholm St.	210070199	Spire Energy	Tim Ivory	X		A
1/7/2021	334 East Park Avenue	210070346	Spire Energy	Tim Ivory	X		A
1/7/2021	740 North Pass Road	210070365	Spire Energy	Tim Ivory		X	
1/7/2021	734 North Pass Road	210070392	Spire Energy	Tim Ivory		X	
1/7/2021	736 North Pass Road	210070402	Spire Energy	Tim Ivory		X	
1/7/2021	730 North Pass Road	210070424	Spire Energy	Tim Ivory		X	
1/7/2021	425 East Park Avenue	210070471	Spire Energy	Tim Ivory	X		A
1/7/2021	458 East Park Avenue	210070524	Spire Energy	Tim Ivory	X		A
1/7/2021	450 East Park Avenue	210070576	Spire Energy	Tim Ivory	X		A
1/7/2021	210 East Park Avenue	210070592	Spire Energy	Tim Ivory	X		A
1/7/2021	1606 Celina Place	210070756	AT&T Utility Operations	Nicole Soileau	X		A
1/7/2021	213 Gardendale Drive	210071552	Southeast Connections, LLC	Kendra Newton	X		A
1/8/2021	2739 Lower Wetumpka Road	210081012	Spire Alabama, Inc.	Langela Lashley	X		A
1/9/2021	220 Gardendale Drive	210090053	Walters Drain Cleaning & Repair	Jessie Walters	X		A
1/12/2021	1200 Emory Folmar Blvd.	210120835	Star Construction	Andres Perez	X		A
1/12/2021	712 E. Gardendale Drive	210120963	FHG Solutions, Inc.	Aaron Locke	X		A
1/12/2021	800 North Gap Loop	210121120	Sorlano Cable Construction	Bony Bravo		X	
1/14/2021	1940 Coliseum Parkway	210140540	Alabama Power Company	Mary Pittman	X		B
1/15/2021	1949 Rigby St.	210151276	Alabama Power Company	Mary Pittman	X		A
1/19/2021	2755 Cedar St.	210190434	Mitchell's Contracting Service, LLC.	Clint Mitchell	X		A
1/25/2021	2251 S. Forbes Drive	210251457	Cobb Underground	Kristen Smith		X	
1/25/2021	2251 S. Forbes Drive	210252007	Mr. Pool, LLC.	Amy Bishop		X	
1/26/2021	1707 Champion St.	210260132	Spire Energy	Tim Ivory	X		A
1/26/2021	1706 Champion St.	210260135	Spire Energy	Tim Ivory	X		A
1/26/2021	2015 Rigby St.	210260145	Spire Energy	Tim Ivory		X	
1/26/2021	124 Rotary St.	210260165	Spire Energy	Tim Ivory	X		A
1/26/2021	5 Rotary St.	210260173	Spire Energy	Tim Ivory	X		A
1/26/2021	126 Rotary St.	210260190	Spire Energy	Tim Ivory	X		A
1/26/2021	3525 Fairground Road	210260256	Spire Energy	Tim Ivory	X		A
1/26/2021	3721 Fairground Road	210260282	Spire Energy	Tim Ivory	X		A
1/26/2021	3315 Fairground Road	210260542	Spire Energy	Tim Ivory		X	
1/26/2021	18 Pickett St.	210260580	Spire Energy	Tim Ivory	X		A
1/26/2021	37 Pickett St.	210260751	Spire Energy	Tim Ivory	X		A
1/26/2021	38 Pickett St.	210260781	Spire Energy	Tim Ivory		X	
1/26/2021	43 Pickett St.	210260785	Spire Energy	Tim Ivory		X	
1/26/2021	241 Gardendale Dr.	210261018	Spire Energy	Tim Ivory	X		A
1/26/2021	228 Gardendale Dr.	210261020	Spire Energy	Tim Ivory	X		A
1/26/2021	307 Gardendale Dr.	210261024	Spire Energy	Tim Ivory	X		A
1/26/2021	831 Montero Dr.	210261094	AT&T Utility Operations	Carlin Lazard	X		A
1/26/2021	441 Edward St.	210261159	Spire Energy	Tim Ivory		X	

Table 2-1

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
1/26/2021	3815 Fairground Road	210262142	Cole Plumbing, Inc.	Cameron Cole	X		A
1/28/2021	2255 S. Forbes Dr.	210281089	City of Montgomery	Brad Bredden		X	
1/28/2021	3321 Harris St.	210281564	Spire Energy	Tim Ivory	X		A
1/29/2021	1131 Emory Folmar Blvd.	210290593	Alabama Power Company	Cameron Teel		X	
1/29/2021	1200 Emory Folmar Blvd.	210291230	Spire Alabama, Inc.	Monte Ransom	X		A
2/1/2021	2251 S. Forbes Dr.	210320455	The Pool Source	Tim Sailors		X	
2/3/2021	1601 Coliseum Blvd.	210340366	Cobb Underground	Kristen Smith	X		A
2/3/2021	35 Houser St.	210340712	Alabama Power Company	David Meadows	X		A
2/3/2021	298 Broadway St.	210340881	Sherdrick Rankin	Sherdrick Rankin	X		A
2/3/2021	208 Gardendale Drive	210340884	Sherdrick Rankin	Sherdrick Rankin	X		A
2/3/2021	129 Broadway St.	210342329	Spire Energy	Justin Ross	X		A
2/4/2021	1605 Coliseum Blvd.	210350654	FHG Solutions, Inc.	Aaron Locke	X		A
2/4/2021	828 E. Gardendale Dr.	210350735	AT&T Utility Operations	Nicole Soileau	X		A
2/7/2021	8 Pine St.	210380079	Spire Energy	Tim Ivory	X		A
2/7/2021	7 Cedar St.	210380080	Spire Energy	Tim Ivory	X		A
2/9/2021	3608 Fairground Rd.	210400581	Star Construction	Andres Perez	X		A
2/9/2021	1350 Emory Folmar Blvd.	210401997	FHG Solutions, Inc.	Aaron Locke	X		A
2/10/2021	1616 Champion St.	210412406	City of Montgomery Traffic Engineering Dept.	Buddy Hudson	X		A
2/12/2021	550 Gardendale Dr.	210430194	Soriano Cable Construction	Nichole Soriano	X		A
2/12/2021	2749 Lower Wetumpka Rd.	210430996	Alabama Power Company	Mary Pittman	X		A
2/16/2021	827 N. Gap Loop	210470976	Cobb Underground	Kristen Smith		X	
2/17/2021	500 Gardendale Dr.	210480446	Spire Alabama, Inc.	Joy price	X		A
2/17/2021	2755 Cedar St.	210480575	Mitchell's Contracting Service, LLC.	Clint Mitchell	X		A
2/18/2021	2267 Forbes Dr.	210492236	Spire Energy	Justin Ross		X	
2/23/2021	553 Gardendale Dr.	210540985	FHG Solutions, Inc.	Aaron Locke	X		A
2/24/2021	2301 Coliseum Parkway, eagle exhibit at zoo	210550310	A Plus Quality Fence and Deck, Inc.	Julie Wall	X		A
2/24/2021	1131 Emory Folmar Blvd.	210552503	Alabama Power Company	Cameron Teel		X	
2/26/2021	562 Gardendale Dr.	210570282	Cobb Underground	Kristen Smith	X		A
2/28/2021	3101 Lucian Lane	210590051	Lola Clayton	Lola Clayton	X		A
3/1/2021	312 Chisholm St.	210601690	Donnie Hammonds Plumbing	Amanda Hammonds	X		A
3/3/2021	300 Chisholm St.	210621700	Delta Land Company, LLC.	John Virden	X		A
3/5/2021	857 E. Gardendale Dr.	210641334	FHG Solutions, Inc.	Aaron Locke	X		A
3/5/2021	1649 Celina Place	210641338	FHG Solutions, Inc.	Aaron Locke	X		A
3/5/2021	2125 Yarbrough St.	210641415	Stegmund Plumbing	Terry Stegmund		X	
3/8/2021	1131 Emory Folmar Blvd.	210670291	Simplex Grinnell	Tom Milam		X	
3/8/2021	1623 Vista View Dr.	210670541	Cobb Underground	Kristen Smith	X		A
3/8/2021	807 Montero Dr.	210672087	FHG Solutions, Inc.	Aaron Locke	X		A
3/9/2021	537 Traffic Operations Dr.	210681967	Alabama Power Company	Thomas Wallace	X		A
3/10/2021	2749 Lower Wetumpka Rd.	210691120	Alabama Power Company	Mary Pittman	X		A
3/10/2021	2749 Lower Wetumpka Rd.	210881776	Alabama Power Company	Mary Pittman	X		A
3/10/2021	910 Maria Place	210691582	James Nall	Kay Nall	X		A
3/12/2021	537 Traffic Operations Dr.	210710466	U-Tec	Gil O' Neal	X		A

Table 2-1

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
3/12/2021	298 Broadway St.	210711219	General Maintenance Contractors of East AL, Inc.	Rick Leininger	X		A
3/16/2021	3301 Lower Wetumpka Rd.	210751457	Cook's Pest Control	Edith Dansby	X		A
3/17/2021	2755 Cedar St.	210760409	Mitchell's Contracting Service, LLC.	Clint Mitchell	X		A
3/18/2021	221 Edward St.	210771413	Spire of Alabama	Kevin Byrd	X		A
3/18/2021	221 Edward St.	210771420	Spire of Alabama	Kevin Byrd	X		A
3/22/2021	4040 Nothern Blvd.	210811968	Star Construction	Andres Perez		X	
3/24/2021	1616 Champion St.	210830907	Michael Eggers	Michael Eggers	X		A
3/29/2021	1969 Yarbrough	210881052	Spire Alabama, Inc.	Dre Sanders	X		A
3/29/2021	3323 East St.	210881669	Alabama Power Company	Gregory Cross	X		A
3/29/2021	5 Ceddar St.	210881689	Alabama Power Company	Gregory Cross	X		A
3/30/2021	2749 Lower Wetumpka Rd.	210891389	AT&T Utility Operations	Nicole Soileau	X		A
3/30/2021	306 Gardendale Dr.	210892308	Spire Energy	Justin Ross	X		A
3/30/2021	116 Kiwanis St.	210892325	Spire Energy	Justin Ross	X		A
3/30/2021	120 Kiwanis St.	210892351	Spire Energy	Justin Ross	X		A
3/31/2021	2749 Lower Wetumpka Rd.	210900179	All South Signs, Inc.	Keith Wilcutt	X		A
4/5/2021	1400 Coliseum Blvd.	210950832	ADEM	Aaron Roberts	X		A
4/7/2021	3621 Broadview St.	210970295	Spire Energy	Tim Ivory	X		A
4/7/2021	3419 Broadview St.	210970300	Spire Energy	Tim Ivory	X		A
4/7/2021	3451 Broadview St.	210970614	Spire Energy	Tim Ivory	X		A
4/7/2021	3456 Broadview St.	210970620	Spire Energy	Tim Ivory	X		A
4/7/2021	1901 Gibson St.	210970640	Spire Energy	Tim Ivory	X		A
4/7/2021	2134 Gibson St.	210970653	Spire Energy	Tim Ivory	X		A
4/7/2021	2148 Gibson St.	210970668	Spire Energy	Tim Ivory	X		A
4/7/2021	128 Amanda Lane	210970677	Spire Energy	Tim Ivory	X		A
4/7/2021	4015 Vandiver Ct.	210970713	Spire Energy	Tim Ivory	X		A
4/7/2021	4009 Vandiver Ct.	210970724	Spire Energy	Tim Ivory	X		A
4/7/2021	127 East Vandiver Blvd.	210971003	Spire Energy	Tim Ivory	X		A
4/7/2021	312 East Vandiver Blvd.	210971021	Spire Energy	Tim Ivory	X		A
4/7/2021	304 East Vandiver Blvd.	210971039	Spire Energy	Tim Ivory	X		A
4/7/2021	236 East Vandiver Blvd.	210971074	Spire Energy	Tim Ivory	X		A
4/7/2021	306 Gardendale Dr.	210971101	David Bulger, Inc.	Ashley Swartzentruber	X		A
4/7/2021	232 East Vandiver Blvd.	210971145	Spire Energy	Tim Ivory	X		A
4/7/2021	209 East Vandiver Blvd.	210971169	Spire Energy	Tim Ivory	X		A
4/7/2021	9 East Vandiver Blvd.	210971205	Spire Energy	Tim Ivory	X		A
4/7/2021	308 East Vandiver Blvd.	210971221	Spire Energy	Tim Ivory	X		A
4/7/2021	RR tracks to N. Belt Drive and Nothern Blvd. Intersection.	210972294	City of Montgomery	Tommy Stiff		X	
4/7/2021	N. Belt Drive and Northern Blvd. Intersection to RR tracks	210972295	City of Montgomery	Tommy Stiff		X	
4/7/2021	Intersection of Texas St. and Rigby St.	210972491	Hydromax USA	William Hinson		X	A
4/8/2021	1965 Coliseum Blvd.	210980831	Vital Signs	Patrick Norris	X		A
4/9/2021	298 Broadway St.	210991317	General Maintenance Contractors of East AL, Inc.	Rick Leininger	X	X	A
4/10/2021	1683 Yarbrough St.	211000165	B & S Plumbing	Mike Smith	X		A

Table 2-1

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
4/12/2021	561 Gardendale Dr.	211020851	Cobb Underground	Kristen Smith	X		A
4/12/2021	2755 Cedar St.	211021569	Mitchell's Contracting Service, LLC.	Clint Mitchell	X		A
4/12/2021	731 N Pass Rd.	211021663	FHG Solutions, Inc.	Aaron Locke		X	
4/14/2021	2066 Rigby St.	211042076	Alabama Power Company	Cory Clarke		X	
4/14/2021	833 E Gardendale Rd.	211042145	Cook's Pest Control	Heath Baker	X		A
4/14/2021	3231 Texas St.	211042509	Hydromax USA	Thomas Chandler	X		A
4/17/2021	849 E Gardedale Dr.	211070050	AT&T Utility Operations	Matthew Bolt	X		A
4/19/2021	3231 Texas St.	211090766	Hydromax USA	Joey Allen	X		A
4/24/2021	208 Gardendale Drive	211140183	John Reed	John Reed	X		A
4/27/2021	1655 Celina Pl.	211171669	Darryl Harley	Darryl Harley	X		A
4/28/2021	350' South of Lower Wetumpka Rd. and Tolvert St. Intersection	211181228	Montgomery Water Works and Sanitary Sewer Board	Wesley Langley		X	
4/30/2021	2350 Concrete Dr.	211200737	Wiregrass Construction	Randy Brooks	X		A
5/6/2021	1607 Celina Pl.	211260686	MW Services	Marterrius Willis	X		A
5/7/2021	1655 Celina Pl.	211270552	FHG Solutions, Inc.	Aaron Locke	X		A
5/8/2021	1270 Newell Parkway	211280142	Charles Fits It All	Matt Darter		X	
5/8/2021	1270 Newell Parkway	211280143	Charles Fits It All	Matt Darter		X	
5/10/2021	2755 Cedar St.	211301119	Mitchell's Contracting Service, LLC.	Clint Mitchell	X		A
5/10/2021	From Intersection of E. Vandiver Blvd. and Brockway Dr. to Zoo Road	211301284	The Comtran Group	Bryan Butler	X		A
5/10/2021	From Intersection of Zoo Road and Fairground Road to Chisholm St.	211301297	The Comtran Group	Bryan Butler	X		A
5/10/2021	From Intersection of Chisholm St. and Fairground Road to Coliseum Blvd.	211301302	The Comtran Group	Bryan Butler	X		A
5/10/2021	From Intersection of Chisholm St. and Coliseum Blvd. to AL Power Substation beside ADEM along row to Emory Folmar Blvd. to W.L. Dickinson Road	211301358	The Comtran Group	Bryan Butler	X		A
5/10/2021	From Intersection of E. Vandiver Blvd. and Brockway Dr. west to the dead end	211301503	The Comtran Group	Bryan Butler	X		A
5/10/2021	From W. Vandiver dead end to Garden St. then west along Garden St. and continue west to the CSX railroad crossing	211301507	The Comtran Group	Bryan Butler	X		A
5/11/2021	2 Houser St.	211312523	John O'neill	John O'neill	X		A
5/12/2021	208 Broadway St.	211322111	David Bulger, Inc.	Randy Davis	X		A
5/17/2021	1806 N. Decatur St.	211371791	Spite Energy	Cynthia Cadle		X	
5/18/2021	3408 Broadview St.	211382855	Bill Bradley Plumbing	Amy Sheffield	X		A
5/24/2021	1616 Eastern Ridge Court	211440605	Cobb Underground	Kristen Smith	X		A
5/26/2021	3203 Cotton St.	211460593	Alabama Power Company	Ashley Clark	X		A
6/1/2021	1131 Emory Folmar Blvd.	211520515	K & M Mechanical	Mark Gwin		X	
6/1/2021	1131 Emory Folmar Blvd.	211521012	Simplex Grinnell	Tom Milam		X	
6/1/2021	312 Chisholm St.	211522763	Donnie Hammonds Plumbing	Amanda Hammonds	X		A
6/10/2021	105 Cedar St.	211611509	Ritter's Drain Cleaning	Joe Ritter	X		A
6/11/2021	2101 N. Belt Dr.	211621837	Joel Bush	Joel Bush		X	
6/14/2021	524 Ferndale Ct. to 500 Ferndale Ct.	211651364	Utility Lines Construction	Adam Wilkinson	X		A
6/14/2021	521 Gardendale Dr. to 505 Gardendale Dr.	211651388	Utility Lines Construction	Adam Wilkinson	X		A
6/14/2021	111 E. Park Ave.	211651781	Spire Energy	Justin Ross	X		A

Table 2-1

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
6/14/2021	733 E. Gardendale Dr.	211652592	AT&T Utility Operations	Matthew Bolt	X		A
6/14/2021	521 Gardendale Dr.	211652697	Pike Electric, Inc.	Murray Fielder	X		A
6/15/2021	Property across street from 2120 N. Belt Drive	211660231	A & C Construction	Noah Dean		X	
6/15/2021	201 E. Park Ave.	211660594	Spire Energy	Justin Ross	X		A
6/16/2021	1637 Celina Place	211670063	MW Services	Marterrius Willis	X		A
6/16/2021	2267 S. Forbes Dr.	211670897	Spire Alabama, Inc.	Jamie Little		X	
6/17/2021	1100 Emory Folmar Blvd.	211681599	Alabama Power Company	Anthony Poellnitz		X	
6/18/2021	2 Houser St.	211691055	John O'neill	John O'neill	X		A
6/22/2021	1100 Emory Folmar Blvd.	211731669	Alabama Power Company	Anthony Poellnitz		X	
6/22/2021	1637 Celina Place	211732244	MW Services	Marterrius Willis	X		A
6/24/2021	208 Broadway St.	211750056	Spire Energy	Justin Ross	X		A
6/28/2021	3423 Broadview St.	211790463	Nikki Collins	Bear Sanders	X		A
6/28/2021	731 N. Pass Rd.	211790723	Cobb Underground	Kristen Smith		X	
6/28/2021	3431 Harris St.	211792277	David Bulger, Inc.	Randy Davis	X		A
6/28/2021	3321 Harris St.	211792285	David Bulger, Inc.	Randy Davis	X		A
6/28/2021	3431 Harris St.	211792357	David Bulger, Inc.	Randy Davis	X		A
6/28/2021	705 N. Pass Rd.	211792948	FHG Solutions, Inc.	Aaron Locke		X	
6/29/2021	3411 Fairground Rd.	211802298	City of Montgomery	Scott Steward		X	
6/30/2021	3417 Fairground Rd.	211810001	Alabama Power Company	Brian Kervin		X	
6/30/2021	3721 Fairground Road	211811679	Wanda Adams	Adrian Michael Adams	X		A
7/1/2021	729 N. Pass Rd.	211820688	Cobb Underground	Kristen Smith		X	
7/1/2021	3321 Harris St.	211822092	Spire Energy	Tim Ivory	X		A
7/6/2021	1637 Celina Place	211870162	MW Services	Marterrius Willis	X		A
7/6/2021	830 N. Gap Loop	211870792	FHG Solutions, Inc.	Aaron Locke			A
7/6/2021	238 Broadway St.	211872497	Pedro Jimenez	Pedro Jimenez	X		A
7/7/2021	2815 Gainsville St.	211880497	Powers House, LLC	Tonita Johnson	X		A
7/7/2021	838 Montero Dr.	211880661	Cheryl Franklin	Cheryl Franklin	X		A
7/7/2021	201 E. Park Ave.	211880827	Raymond Butler Construction	Raymond Butler	X		A
7/7/2021	210 E. Park Ave.	211880829	Raymond Butler Construction	Raymond Butler	X		A
7/7/2021	211 E. Park Ave.	211880835	Raymond Butler Construction	Raymond Butler	X		A
7/7/2021	2707 Lower Wetumpka Rd. to Amanda Lane	211881064	A & C Construction	Noah Dean	X		A
7/8/2021	843 Montero Drive	211890110	AT&T Utility Operations	Matthew Bolt	X		A
7/9/2021	238 Broadway St.	211900712	Pedro Jimenez	Pedro Jimenez	X		A
7/12/2021	2120 N. Belt Dr.	211930302	Allied Fence Company	Heather Bazzell		X	
7/12/2021	3621 Fairground Rd.	211930445	Neremiah James	Willie James	X		A
7/13/2021	2915 Lower Wetumpka Rd.	211941755	Alabama Power Company	Roderick Gibson	X		A
7/16/2021	4014 Shelly Lane	211970098	Montgomery Water Works and Sanitary Sewer Board	Wesley Langley	X		A
7/19/2021	741 N. Pass Rd.	212000498	Cobb Underground	Kristen Smith		X	
7/20/2021	10 Rotary St.	212010847	City of Montgomery	Scott Steward	X		A
7/24/2021	545 Gardendale Drive	212050011	AT&T Utility Operations	Nicole Soileau	X		A
7/28/2021	802 Carmen Place	212091811	Eulice Richardson	Eulice Richardson	X		A
8/2/2021	554 Gardendale Dr.	212141890	Eulice Richardson	Eulice Richardson	X		A
8/2/2021	217 Amanda Loop	212142468	Southeast Connections, LLC	Kendra Newton	X		A

Table 2-1

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
8/2/2021	233 Amanda Loop	212142469	Southeast Connections, LLC	Kendra Newton	X		A
8/9/2021	1602 Crouson St.	212211027	Flowers and White Engineering	Brad Flowers	X		A
8/9/2021	1601 Crouson St.	212211029	Flowers and White Engineering	Brad Flowers	X		A
8/11/2021	2355 S. Forbes Drive	212230336	Brasher Fencing and Deck, LLC	Jeniffer	X		A
8/11/2021	From Intersection of Lower Wetumpka Rd. & Amanda Ln. go west 203 ft.	212232359	Flock Safety	Ljubica Jeknic	X		A
8/19/2021	217 Amanda Loop	212310191	Paulk Construction	Jeffrey Paulk	X		A
8/19/2021	233 Amanda Loop	212310197	Paulk Construction	Jeffrey Paulk	X		A
8/20/2021	833 E. Gardendale Drive	212320009	AT&T Utility Operations	Nicole Soileau	X		A
8/23/2021	802 Carmon Place	212350545	Fred Boyd	Fred Boyd	X		A
8/23/2021	1131 Emory Folmar Blvd.	212351189	Warner Brothers Construction, Inc.	Charlie Warner		X	
8/25/2021	Intersection of Dickinson Dr. & Emory Folmar Blvd. to Newell Pkwy.	212372241	Fiber Tech Industries	Drew Duncan		X	
8/25/2021	Intersection of Dickinson Dr. & Emory Folmar Blvd. to Newell Pkwy.	212372246	DUG, LLC	Robert Savell		X	
8/25/2021	1130 Emory Folmar Blvd.	212372252	Fiber Tech Industries	Drew Duncan		X	
8/25/2021	1130 Emory Folmar Blvd.	212372253	DUG, LLC	Robert Savell		X	
8/27/2021	48 C Garden St.	212390425	Brandon Payne	Brandon Payne	X		A
9/7/2021	3833 Woodbury Court	212500563	Cobb Underground	Kristen Smith	X		A
9/7/2021	208 Gardendale Drive	212500804	Sherdrick Rankin	Sherdrick Rankin	X		A
9/8/2021	858 N. Gap Loop	212511898	Eulice Richardson	Eulice Richardson	X		A
9/13/2021	1616 S. Oakview Court	212560565	Cobb Underground	Kristen Smith	X		A
9/14/2021	641 Chisholm St.	212570490	Cobb Underground	Kristen Smith	X		A
9/14/2021	533 Gardendale	212571379	Bradley Plumbing & Heating, Inc.	Burl Pierson	X		A
9/14/2021	1631 Celina Place	212571799	Eulice Richardson	Eulice Richardson	X		A
9/16/2021	1601 Crouson St.	212590408	Cobb Underground	Kristen Smith	X		A
9/16/2021	24 W. Vandiver Blvd.	212591418	Edwards Plumbing & Heating Contractors, Inc.	Karl Waid	X		A
9/17/2021	1131 Emory Folmar Blvd.	212601220	Eulice Richardson	Eulice Richardson		X	
9/22/2021	849 E. Gardendale Drive.	212650314	Cobb Underground	Kristen Smith	X		A
9/22/2021	1605 S. Oakview Court	212661271	Cobb Underground	Kristen Smith	X		A
6/23/2021	4006 Chelsea Drive	212660228	Dixie Electric, Plumbing & Air	Tracey Bibb	X		A
9/23/2021	End of Bella Vista Dr. to berm with plants NE towards Eastern Blvd.	212660926	ALDOT	Jacob Hodnett	X		A
9/24/2021	3825 Woodbury Court	212671508	Eulice Richardson	Eulice Richardson	X		A
9/27/2021	300 Chisholm St.	212700155	Capitol Fence	Todd Henderson	X		A
9/27/2021	3020 Lower Wetumpka Road	212700401	Montgomery Water Works and Sanitary Sewer Board	Michael Braswell	X		A
9/27/2021	227 Destin St.	212701928	Spire Energy	Shaniqua Bailey	X		A
9/27/2021	541 Broadway St.	212702076	Spire Energy	Karen Werner	X		A
9/27/2021	101 Brockway Dr.	212702116	Spire Energy	Cynthia Cadle	X		A
9/27/2021	104 E. Park Ave.	212702132	Spire Energy	Cynthia Cadle	X		A
9/27/2021	105 Brockway Dr.	212702170	Spire Energy	Cynthia Cadle	X		A
9/27/2021	889 Bella Vista Dr.	212702384	Spire Energy	Karen Werner	X		A
9/27/2021	1616 S. Oakview Court	212702634	Spire Energy	Cynthia Cadle	X		A
9/27/2021	1659 Crouson St.	212702664	Spire Energy	Cynthia Cadle	X		A
9/27/2021	1848 Gibson St.	212702758	Spire Energy	Cynthia Cadle		X	

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
9/27/2021	232 E. Vandiver Blvd.	212702874	Spire Energy	Shaniqua Bailey	X		A
9/27/2021	236 E. Vandiver Blvd.	212702943	Spire Energy	Shaniqua Bailey	X		A
9/28/2021	2647 Lower Wetumpka Road	212710586	Spire Energy	Shaniqua Bailey	X		A
9/28/2021	1960 Yarbrough St.	212710604	Spire Energy	Cynthia Cadle	X		A
9/28/2021	2821 Creative St.	212710748	Spire Energy	Shaniqua Bailey	X		A
9/28/2021	209 E. Vandiver Blvd.	212711565	Spire Energy	Cynthia Cadle	X		A
9/28/2021	22 Michigan Ave.	212711633	Spire Energy	Cynthia Cadle	X		A
9/28/2021	304 E. Vandiver Blvd.	212711658	Spire Energy	Shaniqua Bailey	X		A
9/28/2021	308 E. Vandiver Blvd.	212711701	Spire Energy	Shaniqua Bailey	X		A
9/28/2021	31 Michigan Ave.	212711862	Spire Energy	Shaniqua Bailey	X		A
9/28/2021	35 W. Vandiver Blvd.	212712000	Spire Energy	Shaniqua Bailey	X		A
9/28/2021	3608 Erwin Dr.	212712006	Spire Energy	Shaniqua Bailey	X		A
10/4/2021	806 Carmon Place	212772398	Little Mountain Nursery	Chris Hynniman	X		A
10/7/2021	2119 Lower Wetumpka Road	212801330	Alabama Power Company	Gregory Cross		X	
10/9/2021	1758 Yarbrough St.	212820159	Spire Alabama, Inc.	Michael Calloway	X		A
10/12/2021	743 N. Pass Rd.	212851802	Eulice Richardson	Eulice Richardson		X	
10/14/2021	66 Garden St.	212871862	Wilson Home and Church Builder	George Wilson	X		A
10/14/2021	3117 Texas St.	212870945	David Bulger, Inc.	Randy Davis		X	
10/14/2021	111 E. Park Ave.	212870950	David Bulger, Inc.	Randy Davis	X		A
10/14/2021	705 N. Pass Rd.	212872028	Sexton Underground	Johnny Sexton		X	
10/15/2021	3513 Manley Drive	212881055	Transformation Montgomery	Steve Stoltzfus	X		A
10/15/2021	3517 Manley Drive	212881057	Transformation Montgomery	Steve Stoltzfus	X		A
10/15/2021	3509 Manley Drive	212881059	Transformation Montgomery	Steve Stoltzfus	X		A
10/15/2021	3616 Erwin Drive	212881051	Transformation Montgomery	Steve Stoltzfus	X		A
10/18/2021	3601 Erwin Drive	212910495	Transformation Montgomery	Steve Stoltzfus	X		A
10/20/2021	111 Brockway Drive	212930810	Jim Pommelly	Jim Pommelly	X		A
10/26/2021	1621 South Oakview Court	212990996	AT&T Utility Operations	Shonda Rubin	X		A
10/26/2021	3411 Fairground Rd.	212992498	City of Montgomery	Scott Steward		X	
10/26/2021	3816 Woodbury Court	212990008	AT&T Utility Operations	Shonda Rubin	X		A
10/28/2021	121 W. Park Avenue	213011976	River Region Fence, LLC	Hayden Lott	X		A
10/29/2021	3117 Texas St.	213020780	Spire Energy	Justin Ross		X	
10/30/2021	1221 Newell Pkwy	213030056	A Plus Quality Fence and Deck, Inc.	Larry Turitt		X	
11/2/2021	250 ft. west of intersection of S. Forbes Dr. & Michigan Ave.	213061608	City of Montgomery Traffic Engineering Dept.	Buddy Hudson		X	
11/2/2021	2647 Lower Wetumpka Road	213062255	Spire Energy	Shaniqua Bailey	X		A
11/4/2021	3319 Texas St.	213081542	Alabama Power Company	Brooke Turnage	X		A
11/8/2021	298 Broadway St.	213122609	Spire Energy	Tim Ivory	X		A
11/8/2021	286 Broadway St.	213122611	Spire Energy	Justin Ross	X		A
11/8/2021	1706 Celina Place	213120554	Cobb Underground	Kristen Smith	X		A
11/9/2021	525 Gardendale Drive	213130446	Cobb Underground	Kristen Smith	X		A
11/9/2021	1221 Newell Pkwy	213132545	A Plus Quality Fence and Deck, Inc.	Dottie Watson		X	
11/9/2021	286 Broadway St.	213132610	Spire Energy	Justin Ross	X		A
11/9/2021	4010 Chelsea Dr.	213130391	Terry Myers	Terry Myers	X		A
11/10/2021	1616 S. Oakview Court	213141447	Cook's Pest Control	Gary Clark	X		A
11/15/2021	1677 Yarbrough St.	213190835	Cobb Underground	Kristen Smith	X		A

Table 2-1

Table 2-1  
2021 Summary of Utility Notifications (Alabama 811 Calls)

Date	Location in Question	Ticket No.	Company Name	Contact Name	Notification Needed	No Notification Needed	Group
11/19/2021	605 Chisholm St.	213231548	Eulice Richardson	Eulice Richardson	X		A
11/19/2021	858 N. Gap Loop	213231160	Cobb Underground	Kristen Smith		X	
11/29/2021	298 Broadway St.	213332540	Southeast Connections, LLC	Breana Calkins	X		A
11/29/2021	25 Garden St.	213332542	Southeast Connections, LLC	Breana Calkins	X		A
11/30/2021	3 Johnson St.	213342008	Montgomery Water Works and Sanitary Sewer Board	Andy Culpepper	X		A
12/3/2021	1721 N. Oakview Court	213370333	Cobb Underground	Kristen Smith	X		A
12/13/2021	SW corner of intersection of E. Vandiver Blvd. & Deating Dr.	213470683	City of Montgomery Traffic Engineering Dept.	Buddy Hudson	X		A
12/13/2021	819 Carmon Place	213471379	Teisia Underwood	Roderick Underwood	X		A
12/13/2021	826 N. Gap Loop	213471562	Cobb Underground	Kristen Smith		X	
12/13/2021	From Intersection of Lower Wetumpka Rd. & Amanda Ln. go west 193 ft.	213470522	Flock Safety	Filip Jerotijevic	X		A
12/15/2021	629 Chisholm St.	213490252	Montgomery Water Works and Sanitary Sewer Board	Dewayne Yates	X		A
12/18/2021	3832 Woodbury Court	213520093	AT&T Utility Operations	Shonda Rubin	X		A
12/20/2021	1647 Coliseum Blvd.	213540434	Cobb Underground	Kristen Smith	X		A
12/23/2021	1965 Coliseum Parkway	213570427	Montgomery Water Works and Sanitary Sewer Board	Michael Braswell	X		A
12/23/2021	138 W. Park Ave.	213570397	Coston Plumbing	Holly Wright	X		A
12/24/2021	717 E. Gardendale Drive	213580018	AT&T Utility Operations	Shonda Rubin	X		A
12/27/2021	1965 Coliseum Blvd.	213610215	Montgomery Water Works and Sanitary Sewer Board	Michael Braswell	X		A
12/27/2021	1965 Coliseum Blvd.	213610221	Montgomery Water Works and Sanitary Sewer Board	Andy Culpepper	X		A
12/27/2021	7 Cedar St.	213611567	Spire Energy	Tim Ivory	X		A
12/27/2021	203 E. Park Ave.	213611592	Spire Energy	Tim Ivory	X		A
12/27/2021	360 Shelly Lane	213611607	Spire Energy	Tim Ivory	X		A
12/28/2021	1918 Rigby St.	213621296	Spire Energy	Tim Ivory	X		A
12/28/2021	312 E. Vandiver Blvd.	213620349	Spire Energy	Tim Ivory	X		A
12/29/2021	1655 Crouson St.	213630687	Spire Energy	Tim Ivory	X		A
12/30/2021	1515 Amoy Court	213640023	AT&T Utility Operations	Shonda Rubin		X	

Table 2-1



**Table 3-1a**

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

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

<b>Sample Date</b>	<b>LLA-1</b>	<b>LLA-2</b>	<b>LLA-3</b>	<b>LLA-4</b>	<b>LLA-5</b>	<b>LLA-6</b>	<b>LLA-7</b>	<b>LLA-8</b>	<b>LLA-9</b>	<b>LLA-10</b>	<b>LLA-11</b>
1/4/2021	ND	ND	ND	9.4	ND	ND	1.8	3.0	18.7	NS	26.7
4/13/2021	ND	ND	ND	13.9	ND	ND	2.7	4.6	17.1	NS	29.9
7/14/2021	ND	ND	ND	12.4	ND	1.2	2.2	3.2	15.3	NS	26.2
10/21/2021	ND	ND	ND	6.0	ND	ND	ND	ND	11.6	NS	25.6

*Notes:*

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

ND - Not Detected

NS - Not Sampled, sample location was dry

Samples were analyzed in accordance with Method 8260 outlined in Test Methods for Evaluating Solid Waste Physical/Chemical Methods, EPA, SW-846. LLA effectiveness locations are shown on Figure 3-1.

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

Sample ID	Sample Date	Trichloroethylene
LLCP-1	1/15/2021	ND
	1/29/2021	1.5
	2/12/2021	1.5
	2/26/2021	1.5
	3/12/2021	1.0
	3/26/2021	ND
	4/9/2021	2.7
	4/23/2021	1.6
	5/7/2021	1.8
	5/20/2021	1.9
	6/4/2021	2.6
	6/17/2021	1.7
	7/2/2021	2.6
	7/15/2021	1.5
	7/30/2021	1.4
	8/13/2021	ND
	8/27/2021	1.3
	9/10/2021	ND
	9/24/2021	2.7
	10/7/2021	1.4
	10/21/2021	ND
	11/4/2021	1.3
	11/18/2021	1.4
	12/3/2021	1.1
12/17/2021	1.4	
12/31/2021	1.8	

*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.

LLCP-1 is shown on Figure 3-1.

**Table 3-2a**

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

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

<b>Sample Date</b>	<b>SWA-1</b>	<b>SWA-2</b>	<b>SWA-3</b>	<b>SWA-4</b>
1/4/2021	4.0	1.9	1.6	ND
4/13/2021	2.5	2.0	1.4	1.1
7/2/2021	1.9	1.7	2.1	1.2
10/21/2021	2.9	1.4	1.2	1.0

*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.

SWA locations are shown on Figure 3-2.

**Table 3-2b**  
**Results of Analyses in Surface Water from the Southwest Treatment Area**  
**Compliance Point**  
 Trichloroethylene in micrograms/L (µg/L)

Sample ID	Sample Date	Trichloroethylene	pH
DSN001*	1/15/2021	ND	6.9
	1/29/2021	ND	7.7
	2/12/2021	ND	8.2
	2/26/2021	ND	7.5
	3/12/2021	ND	7.6
	3/26/2021	ND	7.6
	4/9/2021	ND	7.5
	4/23/2021	ND	7.5
	5/7/2021	ND	7.2
	5/20/2021	ND	7.5
	6/4/2021	ND	7.1
	6/17/2021	ND	7.8
	7/2/2021	ND	7.2
	7/15/2021	ND	7.2
	7/30/2021	ND	7.3
	8/13/2021	ND	7.3
	8/27/2021	ND	7.5
	9/10/2021	ND	7.6
	9/24/2021	ND	7.5
	10/7/2021	ND	7.8
	10/21/2021	ND	6.7
	11/4/2021	ND	8.0
	11/18/2021	ND	7.8
	12/3/2021	ND	8.1
12/17/2021	ND	7.5	
12/31/2021	ND	7.0	

*Notes:*

\* NPDES Permit AL0081167, Revised August 1, 2021

Project Reporting Limit = 1.0 µg/L

ND - Not Detected.

Daily Maximum TCE concentration allowable = 34.94 µg/L

Monthly average TCE concentration allowable = 17.47 µg/L

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

DSN001 is shown on Figure 3-2.

**Table 3-2c**

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

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]					
		<i>Trichloroethylene</i>	<i>Benzene</i>	<i>Toluene</i>	<i>Ethylbenzene</i>	<i>m,p-Xylene</i>	<i>o-Xylene</i>
O1 <sup>1</sup>	1/4/2021	ND	9.2	ND	4.4	ND <sup>3</sup>	ND
	4/13/2021	ND	7.5	ND	9.2	ND	ND
	7/2/2021	ND	ND	ND	1.5	ND	ND
	10/21/2021	ND	3.0	ND	2.7	ND	ND
FG <sup>2</sup>	1/4/2021	ND	ND	ND	ND	ND <sup>3</sup>	ND
	4/13/2021	ND	ND	ND	ND	ND	ND
	7/2/2021	ND	ND	ND	ND	ND	ND
	10/21/2021	ND	ND	ND	ND	ND	ND

*Notes:*

1 - Voluntary quarterly sampling of surface water flowing into wetlands from Lower Wetumpka Road.

2 - Formerly DSN001 until July 2013. Voluntary quarterly sampling was conducted in 2015.

Project Reporting Limit = 1.0 µg/L

ND - Not Detected

ND<sup>3</sup> = ND (<2.0 µg/L)

NM = Analytes not measured

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

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

O1 and FG are shown on Figure 3-2.

**Table 3-3**  
**Results of Analyses in Surface Water from the Zoo Pond, Zoo Ditch, Bama**  
**Bud and Three Mile Branch Sample Locations**  
 Trichloroethylene in micrograms/L ( $\mu\text{g/L}$ )

Sample ID	Sample Date	Trichloroethylene
BB	1/4/2021	ND
	4/13/2021	ND
	7/13/2021	ND
	10/21/2021	ND
TMB-1	1/4/2021	ND
	4/13/2021	ND
	7/14/2021	ND
	10/21/2021	ND
TMB-2	1/4/2021	ND
	4/13/2021	ND
	7/14/2021	ND
	10/21/2021	ND
TMB-3	1/4/2021	ND
	4/13/2021	ND
	7/14/2021	ND
	10/21/2021	ND
ZD	1/4/2021	ND
	4/13/2021	ND
	7/14/2021	ND
	10/21/2021	ND
ZP	1/4/2021	ND
	4/13/2021	ND
	7/14/2021	ND
	10/21/2021	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.

BB, TMB-1, 2, 3 are shown on Figure 3-1.

ZD and ZP are shown on Figure 3-3.

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-Dichloroethene</i>	<i>Vinyl Chloride</i>	<i>Carbon Tetrachloride</i>	<i>Chloroethane</i>	<i>Chloroform</i>	<i>1,1-Dichloroethane</i>	<i>1,1-Dichloroethene</i>	<i>Methylene Chloride</i>	<i>Tetrachloroethylene</i>
<b>Groundwater Protection Standard</b>		5	70	2	5	4.6	80	81	7	5	5
<b>BDY-01R</b>	1/11/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/8/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-02</b>	1/11/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/6/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-03</b>	1/15/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/7/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-04</b>	1/12/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	1/12/202 dup	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/6/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/6/2021 dup	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-05</b>	1/12/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/6/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-06</b>	1/14/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/6/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-07</b>	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/8/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-08</b>	1/12/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/7/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-09</b>	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/7/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-10</b>	1/12/2021	ND	ND	ND	ND	ND	1.6	ND	ND	ND	ND
	7/7/2021	ND	ND	ND	ND	ND	1.3	ND	ND	ND	ND
<b>BDY-11R</b>	1/12/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/2/2021	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)]									
		Trichloroethylene	Cis-1,2-Dichloroethene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethene	Methylene Chloride	Tetrachloroethylene
<b>Groundwater Protection Standard</b>		5	70	2	5	4.6	80	81	7	5	5
<b>BDY-12</b>	1/14/2021	ND	ND	ND	ND	ND	1.8	ND	ND	ND	ND
	7/1/2021	ND	ND	ND	ND	ND	1.8	ND	ND	ND	ND
<b>BDY-13</b>	1/14/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/2/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>BDY-14</b>	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	1/13/2021 dup	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/6/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/6/2021 dup	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Notes:

Project Reporting Limit = 1.0 µg/L

dup - duplicate sample

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 Background and Effectiveness Wells

		<i>Trichloroethylene</i>	<i>Cis-1,2-Dichloroethene</i>	<i>Vinyl Chloride</i>	<i>Carbon Tetrachloride</i>	<i>Chloroethane</i>	<i>Chloroform</i>	<i>1,1-Dichloroethane</i>	<i>1,1-Dichloroethene</i>	<i>Methylene Chloride</i>	<i>Tetrachloroethylene</i>
Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]									
Groundwater Protection Standard		5	70	2	5	4.6	80	81	7	5	5
<b>Background Wells</b>											
MW-112	1/19/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-212	1/19/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>Effectiveness Wells</b>											
MW-104	1/13/2021	ND	ND	ND	ND	ND	1.4	ND	ND	ND	ND
MW-106	1/9/2021	1430	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	11.2	ND <sup>3</sup>	ND <sup>3</sup>
	7/14/2021	2080	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	11.3	ND <sup>3</sup>	ND <sup>3</sup>
	7/30/2021	1810	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>
	10/21/2021	1020	2.1	ND <sup>3</sup>	5.6	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	7.3	ND <sup>3</sup>	ND <sup>3</sup>
MW-108	1/6/2021	71.5	3.9	ND	ND	ND	ND	ND	ND	ND	ND
MW-109	1/8/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-111	1/8/2021	3.8	ND	ND	ND	ND	4.1	ND	ND	ND	ND
MW-113	1/5/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-115	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-116	1/18/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-117	1/14/2021	11.5	ND	ND	ND	ND	ND	ND	1.3	ND	ND
MW-118	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-123	1/19/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-125	1/4/2021	13.3	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/13/2021	13.9	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-128	1/14/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-129	1/6/2021	46.4	ND	ND	ND	ND	ND	ND	ND	ND	ND
	1/6/2021 dup	46.6	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-130	1/14/2021	12.5	ND	ND	ND	ND	4.6	ND	ND	ND	ND
	7/14/2021	ND	ND	ND	ND	ND	3.0	ND	ND	ND	ND
MW-131	1/5/2021	53.8	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-132	1/18/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-133	1/19/2021	10.8	ND	ND	ND	ND	2.7	ND	2.1	ND	1.1
MW-134	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-135A	1/15/2021	436	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>

Table 3-4b

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

Sample ID	Sample Date	Trichloroethylene	Cis-1,2-Dichloroethene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethene	Methylene Chloride	Tetrachloroethylene
		[Concentrations in micrograms per liter (µg/L)]									
Groundwater Protection Standard		5	70	2	5	4.6	80	81	7	5	5
MW-136A	1/6/2021	11.3	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-137A	1/15/2021	9.1	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-143A	1/4/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-144A	1/20/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-146A	1/5/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-147A	1/5/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-150A	1/12/2021	21.8	ND	ND	ND	ND	ND	ND	ND	ND	ND
	1/12/2021 dup	25.9	ND	ND	ND	ND	ND	ND	ND	ND	ND
	7/13/2021	28.8	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-153	1/18/2021	462	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>
MW-154	1/18/2021	7.3	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-155	1/18/2021	ND	ND	ND	ND	ND	1.2	ND	ND	ND	ND
MW-156	1/18/2021	122	ND	ND	ND	ND	ND	ND	1.9	ND	ND
MW-204	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-206	1/9/2021	34.3	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-208	1/6/2021	955	23.1	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>
MW-209	1/8/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-210	1/20/2021	ND	5.4	ND	ND	ND	ND	ND	ND	ND	ND
MW-211	1/8/2021	60.8	ND	ND	1.3	ND	1.1	ND	5.9	ND	ND
MW-213	1/5/2021	9.1	ND	ND	ND	ND	1.6	ND	ND	ND	21.1
MW-215	1/13/2021	ND	ND	ND	ND	ND	1.5	ND	ND	ND	ND
MW-216	1/18/2021	9.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-217	1/14/2021	60.0	ND	ND	1.7	ND	ND	ND	9.0	ND	ND
MW-218	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	1/13/2021 dup	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-219	1/20/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-221	1/14/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-221C	1/14/2021	43.4	ND	ND	1.3	ND	ND	ND	6.3	ND	ND
MW-223	1/19/2021	2420	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	20.5	ND <sup>4</sup>	ND <sup>4</sup>
MW-225	1/4/2021	38.3	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 Background and Effectiveness Wells

Sample ID	Sample Date	Trichloroethylene	Cis-1,2-Dichloroethene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethene	Methylene Chloride	Tetrachloroethylene
		[Concentrations in micrograms per liter (µg/L)]									
Groundwater Protection Standard		5	70	2	5	4.6	80	81	7	5	5
MW-228	1/14/2021	191	ND	ND	4.1	ND	ND	ND	18.5	ND	1.5
MW-229	1/6/2021	170	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>
	1/6/2021 dup	144	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>	ND <sup>1</sup>
MW-230	1/14/2021	937	ND	ND	80.5	ND	5.1	1.7	381	ND	ND
MW-231	1/5/2021	660	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>
MW-232	1/18/2021	358	ND	ND	7.5	ND	2.6	ND	27.9	ND	ND
MW-233	1/19/2021	22.6	ND	ND	ND	ND	2.7	ND	3.1	ND	5.2
MW-235B	1/15/2021	2250	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	ND <sup>4</sup>	21.1	ND <sup>4</sup>	ND <sup>4</sup>
MW-235C	1/15/2021	1690	ND <sup>3</sup>	ND <sup>3</sup>	11.9	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	40.9	ND <sup>3</sup>	ND <sup>3</sup>
	1/15/2021 dup	1210	4.9	ND	11.5	ND	2.9	1.5	40.5	ND	ND
MW-236B	1/6/2021	302	ND <sup>2</sup>	ND <sup>2</sup>	14.8	ND <sup>2</sup>	ND <sup>2</sup>	ND <sup>2</sup>	79.1	ND <sup>2</sup>	ND <sup>2</sup>
MW-236C	1/6/2021	1070	ND <sup>3</sup>	ND <sup>3</sup>	56.9	ND <sup>3</sup>	ND <sup>3</sup>	ND <sup>3</sup>	273	ND <sup>3</sup>	ND <sup>3</sup>
MW-237B	1/15/2021	89.2	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-237C	1/15/2021	8170	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	ND <sup>6</sup>	211	ND <sup>6</sup>	ND <sup>6</sup>
MW-243B	1/4/2021	24.4	ND	ND	ND	ND	ND	ND	ND	ND	ND
	1/4/2021 dup	25.3	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-244B	1/20/2021	ND	ND	ND	ND	ND	5.0	ND	ND	ND	ND
MW-244C	1/20/2021	ND	ND	ND	ND	ND	12.3	ND	ND	ND	ND
MW-246B	1/5/2021	2.2	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-247B	1/5/2021	1.5	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-250B	1/12/2021	1740	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>
MW-250C	1/12/2021	1860	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>
	1/12/2021 dup	1890	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>
MW-259	1/20/2021	9.0	ND	ND	ND	ND	1.2	ND	ND	ND	ND
MW-260	1/19/2021	4.7	ND	ND	ND	ND	1.3	ND	ND	ND	ND
	1/19/2021 dup	4.5	ND	ND	ND	ND	1.3	ND	ND	ND	ND
MW-261	1/19/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
MW-262	1/20/2021	ND	ND	ND	ND	ND	2.1	ND	ND	ND	ND
MW-263	1/19/2021	87.9	ND	ND	ND	ND	ND	ND	1.5	ND	ND
MW-264	1/19/2021	24.4	ND	ND	ND	ND	1.4	ND	1.9	ND	ND

Table 3-4b

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

Sample ID	Sample Date	[Concentrations in micrograms per liter (µg/L)]									
		Trichloroethylene	Cis-1,2-Dichloroethene	Vinyl Chloride	Carbon Tetrachloride	Chloroethane	Chloroform	1,1-Dichloroethane	1,1-Dichloroethene	Methylene Chloride	Tetrachloroethylene
Groundwater Protection Standard		5	70	2	5	4.6	80	81	7	5	5
<b>MW-265</b>	1/19/2021	<b>17.0</b>	ND	ND	ND	ND	2.4	ND	2.9	ND	ND
<b>MW-304</b>	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-311</b>	1/8/2021	2.4	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-339</b>	1/20/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-340</b>	1/18/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-341</b>	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	1/13/2021 dup	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-342</b>	1/19/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-357</b>	1/12/2021	<b>67.5</b>	ND	ND	1.3	ND	ND	ND	6.7	ND	ND
	4/13/2021	<b>60.1</b>	ND	ND	1.1	ND	ND	ND	5.7	ND	ND
	7/1/2021	<b>65.9</b>	ND	ND	1.2	ND	ND	ND	5.9	ND	ND
	10/20/2021	<b>63.0</b>	ND	ND	1.1	ND	ND	ND	5.0	ND	ND
<b>MW-358</b>	1/13/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-457</b>	1/12/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
<b>MW-5A</b>	1/20/2021	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

Notes:

Project Reporting Limit = 1.0 µg/L

**Bold** indicates either the detected concentration or the laboratory method detection limit exceeds the Groundwater Protection Standard

dup - duplicate sample

ND - Not Detected

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 (<20.0)

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

ND<sup>6</sup> = (<100.0)

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

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

Sample ID	Effectiveness Concentration	Trichloroethylene						
		2021 Sample Results			Historical Sample Events			
		Q1	Q3	Number of Events	Maximum Concentration		Minimum Concentration	
					Date	TCE	Date	TCE
[Concentrations in micrograms per liter (µg/L)]								
MW-106 <sup>1</sup>	20,000	1430	2080	55	1/6/2003	2,570	7/12/2013	77.4
MW-206	20,000	34.3	NS	54	1/21/2019	49.7	Multiple <sup>2</sup>	ND
MW-137A	20,000	9.1	NS	50	10/16/2002	737	1/7/2019	8.3
MW-237B	20,000	89.2	NS	50	1/9/2003	3,500	7/23/2014	35.8
MW-237C	20,000	8,170	NS	57	7/24/2013	17,100	4/10/2003	915
MW-123	15,000	ND	NS	46	10/22/2010	3.3	Multiple <sup>2</sup>	ND
MW-223	15,000	2,420	NS	54	1/27/2016	4,070	4/18/2002	ND
MW-131	15,000	53.8	NS	50	1/24/2011 <sup>3</sup>	2,550	1/5/2021	53.8
MW-231	15,000	660	NS	51	4/15/2005	3,780	1/20/2005	404
MW-135A	15,000	436	NS	35	1/8/2003	3,360	1/15/2021	436
MW-235B	15,000	2,250	NS	35	1/8/2003	5,080	1/14/2012	153
MW-235C	15,000	1,690	NS	36	1/15/2021	1,690	10/12/2009	16.3
MW-136A	15,000	11.3	NS	35	10/17/2002	422	7/23/2012	5.8
MW-236B	15,000	302	NS	35	1/11/2005	457	1/15/2010	13.0
MW-236C	15,000	1,070	NS	36	1/8/2020	1,170	10/7/2004	ND
MW-150A	15,000	26	28.8	42	4/18/2011	409	7/15/2009	12.6
MW-250B	15,000	1,740	NS	42	4/20/2009	7,070	1/19/2011	483
MW-250C	15,000	1,890	NS	46	7/21/2008	9,150	7/23/2013	193
MW-108	5,000	71.5	NS	48	7/23/2009	245	1/18/2013	ND
MW-208	5,000	955	NS	49	1/19/2012	1,040	10/7/2011	199
MW-129	5,000	46.6	NS	49	4/15/2003	1,470	1/6/2021	46.6
MW-229	5,000	170	NS	49	1/10/2008	972	1/6/2021	170
MW-130	5,000	12.5	ND	54	10/16/2008	236	7/14/2021	ND
MW-230	5,000	937	NS	53	1/14/2021	937	7/19/2002 <sup>4</sup>	ND
MW-132	5,000	ND	NS	49	7/15/2005	96	Multiple <sup>2</sup>	ND
MW-232	5,000	358	NS	48	7/23/2014	577	1/17/2003	29.7
MW-143A	5,000	ND	NS	42	10/15/2010	1.1	Multiple <sup>2</sup>	ND
MW-243B	5,000	25.3	NS	41	1/11/2006	340	12/16/2013	14.7
MW-146A	5,000	ND	NS	41	4/6/2005	9	Multiple <sup>2</sup>	ND
MW-246B	5,000	2.2	NS	41	10/10/2008	35	7/6/2005	ND
MW-147A	5,000	ND	NS	41	4/7/2005	1.9	Multiple <sup>2</sup>	ND
MW-247B	5,000	1.5	NS	39	4/7/2009	24.4	1/5/2021	1.5
MW-128	1,000	ND	NS	34	10/20/2008	106	1/17/2019	ND
MW-228	1,000	191	NS	34	1/17/2019	200	10/14/2002	49.8
MW-134	1,000	ND	NS	49	4/18/2011	107	Multiple <sup>2</sup>	ND
MW-234	1,000	18.2	NS	49	1/18/2007	500	1/13/2021	18.2
MW-153	1,000	462	NS	44	1/18/2021	462	7/19/2011	74.2
MW-210	500	ND	NS	31	1/7/2003	34.0	Multiple <sup>2</sup>	ND
MW-111	500	3.8	NS	39	1/16/2003	28.7	Multiple <sup>2</sup>	ND
MW-211	500	60.8	NS	43	1/15/2018	87.6	7/27/2010	17.4
MW-113	500	ND	NS	34	7/23/2013	1.6	Multiple <sup>2</sup>	ND
MW-213	500	9.1	NS	34	1/16/2002	131	7/19/2010	7.8
MW-117	500	11.5	NS	47	7/20/2009	53.9	4/10/2003	1.8
MW-217	500	60.0	NS	53	7/24/2012	147	4/18/2002	21.6
MW-221	500	ND	NS	43	1/23/2009	53.3	Multiple <sup>2</sup>	ND
MW-221C	500	43.4	NS	27	7/16/2014	71.8	1/8/2010	23.7
MW-125	500	13.3	13.9	42	1/13/2016	120	4/15/2010	ND
MW-225	500	38.3	NS	40	7/17/2015	43.4	7/16/2002	3.5
MW-133	500	10.8	NS	49	1/17/2002	195	Multiple <sup>1</sup>	ND
MW-233	500	22.6	NS	50	1/21/2009	479	1/11/2008	1.3
MW-144A	500	ND	NS	42	4/19/2010	1.5	Multiple <sup>2</sup>	ND
MW-244B	500	ND	NS	42	4/19/2010	2.3	Multiple <sup>2</sup>	ND

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

Trichloroethylene								
2021 Sample Results				Historical Sample Events				
Sample ID	Effectiveness Concentration	Q1	Q3	Number of Events	Maximum Concentration		Minimum Concentration	
					Date	TCE	Date	TCE
[Concentrations in micrograms per liter (µg/L)]								
MW-244C	500	ND	NS	42	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-154	500	7.3	NS	38	10/21/2008	11.2	Multiple <sup>2</sup>	ND
MW-155	500	ND	NS	39	10/21/2010	2.8	Multiple <sup>2</sup>	ND
MW-156	500	122	NS	43	7/8/2019	209	7/2/2014	7.0
MW-259	500	9	NS	22	1/20/2021	9.0	Multiple <sup>2</sup>	ND
MW-260	500	4.7	NS	27	1/15/2019	6.9	Multiple <sup>2</sup>	ND
MW-261	500	ND	NS	22	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-263	500	87.9	NS	27	4/6/2010	219	7/12/2011	30.0
MW-264	500	24.4	NS	27	7/11/2013	61.1	1/13/2012	12.7
MW-265	500	17.0	NS	27	7/14/2015	49.6	1/12/2012	9.2
MW-5A	500	ND	NS	38	4/11/2002	37.6	1/4/2007 <sup>5</sup>	ND
MW-109	100	ND	NS	43	1/17/2013	2.1	Multiple <sup>2</sup>	ND
MW-209	100	ND	NS	41	4/20/2011	3.4	Multiple <sup>2</sup>	ND
MW-115	100	ND	NS	38	4/18/2011	5.5	Multiple <sup>2</sup>	ND
MW-215	100	ND	NS	37	1/17/2008	44.5	Multiple <sup>2</sup>	ND
MW-116	100	ND	NS	53	10/17/2005	9.8	Multiple <sup>2</sup>	ND
MW-216	100	9.5	NS	53	1/13/2015	29.6	7/1/2019	ND
MW-118	100	ND	NS	26	4/15/2009	1.7	Multiple <sup>2</sup>	ND
MW-218	100	ND	NS	26	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-219	100	ND	NS	26	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-262	100	ND	NS	27	7/1/2010	2.1	Multiple <sup>2</sup>	ND
MW-104	5	ND	NS	37	7/23/2011	1.5	Multiple <sup>2</sup>	ND
MW-204	5	ND	NS	36	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-304	5	ND	NS	31	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-311	5	2.4	NS	32	4/28/2011	6.0	Multiple <sup>2</sup>	ND
MW-112 <sup>6</sup>	5	ND	NS	27	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-212 <sup>6</sup>	5	ND	NS	27	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-339	5	ND	NS	33	7/26/2014	4.1	Multiple <sup>2</sup>	ND
MW-340	5	ND	NS	33	4/29/2009	5.0	Multiple <sup>2</sup>	ND
MW-341	5	ND	NS	38	4/7/2006	19.5	Multiple <sup>2</sup>	ND
MW-342	5	ND	NS	31	4/24/2010	1.6	Multiple <sup>2</sup>	ND
MW-357 <sup>7</sup>	See Results on Table 3-4d							
MW-457	5	ND	NS	41	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND
MW-358	5	ND	NS	17	Multiple <sup>2</sup>	ND	Multiple <sup>2</sup>	ND

Notes:

Project Reporting Limit = 1.0 µg/L

ND - Not Detected

NS - Not Sampled

<sup>1</sup> MW-106 resampled in 10/21/2021 had a concentration = 1020 µg/L

<sup>2</sup> Multiple dates

<sup>5</sup> Also on 1/16/2012

<sup>3</sup> Also on 7/22/08

<sup>6</sup> Background wells.

<sup>4</sup> Also on 4/20/2005

<sup>7</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 in Groundwater Samples from Effectiveness Monitoring Well MW-357**  
**Compared to the Effectiveness Concentration**

		Trichloroethylene								
Sample ID	Effectiveness Concentration	2021 Sample Results				Historical Sample Events				
		Q1	Q2	Q3	Q4	Number of Events	Maximum Concentration		Minimum Concentration	
		[Concentrations in micrograms per liter (µg/L)]								
<b>MW-357</b>	5.0	67.5	60.1	65.9	63.1	63.0	1/6/2011	103	Multiple <sup>1</sup>	ND

Notes:

Project Reporting Limit = 1.0 µg/L      <sup>1</sup> Multiple dates

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 TCE Concentrations in 2002 and 2021 to the TCE**  
**Vapor Intrusion Screening Level and Risk-Based Target Levels**

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

Location <sup>1</sup>	Maximum TCE in		TCE Risk-Based Target Level (RBTL) <sup>5</sup>
	2002	2021	
MW-104	< 1.0	< 1.0	
MW-106	<b>1900</b> <sup>2</sup>	<b><u>2080</u></b> <sup>3</sup>	1.8E+03 (1,800)
MW-108	<b>218</b>	<b>71.5</b>	
MW-109	< 1.0	< 1.0	
MW-111	<b>24.8</b>	3.8	
MW-112	< 1.0	< 1.0	
MW-113	< 1.0	< 1.0	
MW-115	3.2	< 1.0	
MW-116	<b>7.4</b>	< 1.0	
MW-117	<b>43.1</b>	<b>11.5</b>	
MW-118	< 1.0	< 1.0	
MW-123	< 1.0	< 1.0	
MW-125	2.9	<b>13.9</b>	1.0E+02 (100)
MW-128	<b>28.7</b>	< 1.0	
MW-129	<b>867</b>	<b>46.6</b>	
MW-130	<b>201</b>	<b>12.5</b>	7.9E+01 (79)
MW-132	< 1.0	< 1.0	
MW-133	<b>195</b>	<b>10.8</b>	
MW-134	<b>25.9</b>	< 1.0	
MW-143A	< 1.0 <sup>4</sup>	< 1.0	
MW-144A	< 1.0 <sup>4</sup>	< 1.0	
MW-146A	<b>9.1</b> <sup>4</sup>	< 1.0	
MW-147A	1.9 <sup>4</sup>	< 1.0	
MW-150A	<b>31.1</b> <sup>4</sup>	<b>28.8</b>	5.8E+01 (58)

Notes:

- 1 - Vapor Intrusion Screening Monitoring Well listed in Table 3-4 of the Long-Term Monitoring Plan (ALDOT, 2020)
- 2 - **Bold** results exceed 6.2 µg/L Soil Vapor Intrusion Screening Level for TCE in Groundwater  
Soil Vapor Intrusion TCE Screening Value: USEPA Vapor Intrusion Screening Level Calculator. <https://www.epa.gov/vaporintrusion/vapor-intrusion-screening-level-calculator>
- 3 - **Bold and Underlined**: 2021 TCE max concentration exceeded RBTL. Required verification sampling, ADEM notification, and quarterly sampling. See ADEM Notification dated 9/9/2021.  
RBTL calculations provided in the Long-Term Monitoring Plan and Technical Memorandum (ALDOT, 2020)
- 4 - Earliest available TCE sample data (April 2004 for MW-143A and max 2005 data for MW-144A, MW-146A, MW-147A and MW-150A) were used
- 5 - RBTL calculations established in the Long-Term Monitoring Plan and Technical Memorandum (ALDOT, 2020)



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

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>
BDY-01R	191.85	191.32
BDY-02	197.92	197.60
BDY-03	194.66	194.07
BDY-04	194.87	193.71
BDY-05	170.80	170.53
BDY-06	171.62	170.52
BDY-07	176.14	175.26
BDY-08	192.80	193.02
BDY-09	198.17	198.58
BDY-10	158.84	159.34
BDY-11R	139.07	139.68
BDY-12	134.87	135.86
BDY-13	136.92	138.19
BDY-14	184.07	184.95
MW-1	NM	NM
MW-101	NM	NM
MW-102	NM	NM
MW-103	NM	NM
MW-104	196.85	197.09
MW-105	NM	NM
MW-106	198.01	198.44
MW-107	NM	NM
MW-108	197.48	197.66
MW-109	207.76	198.07
MW-111	176.89	178.49
MW-112	193.04	193.09
MW-113	197.37	196.80
MW-115	197.93	197.36
MW-116	187.38	187.16
MW-117	186.11	187.20
MW-118	195.25	194.90
MW-123	198.04	198.61
MW-124	NM	NM
MW-125	189.53	189.54
MW-128	194.68	194.87
MW-129	196.63	196.71
MW-130	197.36	197.43
MW-131	197.02	197.04
MW-132	196.63	196.99
MW-133	196.04	195.84
MW-134	197.33	196.96
MW-135A	197.95	197.60
MW-136A	197.39	197.37
MW-137A	197.73	198.08
MW-138A	NM	NM
MW-143A	191.94	191.88

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

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>
MW-144A	197.36	197.90
MW-145A	NM	NM
MW-146A	191.97	191.96
MW-147A	192.41	192.31
MW-148A	NM	NM
MW-149A	NM	NM
MW-150A	196.83	196.94
MW-151A	NM	NM
MW-152A	NM	NM
MW-153	176.43	177.67
MW-154	185.28	186.34
MW-155	171.53	172.44
MW-156	160.50	160.66
MW-158	NM	NM
MW-1A	NM	NM
MW-2	NM	NM
MW-201	NM	NM
MW-202	NM	NM
MW-203	NM	NM
MW-204	196.89	197.11
MW-205	NM	NM
MW-206	198.05	198.43
MW-207	NM	NM
MW-208	197.51	197.67
MW-209	197.69	198.02
MW-210	186.44	186.24
MW-211	176.60	178.15
MW-212	192.86	193.36
MW-213	197.02	196.81
MW-215	197.50	196.91
MW-216	185.81	185.94
MW-217	185.98	187.11
MW-218	195.23	195.01
MW-219	195.13	193.54
MW-221	168.57	169.18
MW-221C	158.35	159.53
MW-223	197.89	198.48
MW-224	NM	NM
MW-225	189.51	189.51
MW-226	NM	NM
MW-227	NM	NM
MW-228	194.69	194.85
MW-229	196.60	196.70
MW-230	197.39	197.48
MW-231	197.02	197.02

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

<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>
MW-232	196.68	196.92
MW-233	196.01	195.82
MW-234	197.32	196.95
MW-235B	197.78	198.10
MW-235C	197.76	198.01
MW-236B	197.43	197.34
MW-236C	197.37	197.32
MW-237B	197.91	197.79
MW-237C	197.75	198.10
MW-238C	NM	NM
MW-243B	191.98	191.96
MW-244B	197.25	197.82
MW-244C	197.27	197.80
MW-246B	191.88	191.88
MW-247B	192.12	192.12
MW-248B	NM	NM
MW-248C	NM	NM
MW-249B	NM	NM
MW-249C	NM	NM
MW-250B	196.78	197.10
MW-250C	196.82	196.96
MW-251B	NM	NM
MW-252B	NM	NM
MW-259	157.92	158.71
MW-260	137.41	138.14
MW-261	143.55	144.19
MW-262	138.77	139.95
MW-263	153.99	155.16
MW-264	150.15	151.40
MW-265	155.44	156.76
MW-2A	NM	NM
MW-304	189.90	189.91
MW-311	177.11	177.89
MW-339	148.98	149.50
MW-340	190.61	191.05
MW-341	196.49	196.48
MW-342	191.56	191.46
MW-357	201.32	201.07
MW-358	193.81	193.96
MW-4	NM	NM
MW-457	162.26	161.24
MW-4A	NM	NM
MW-5	NM	NM
MW-5A	186.37	187.28
MW-6	NM	NM

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

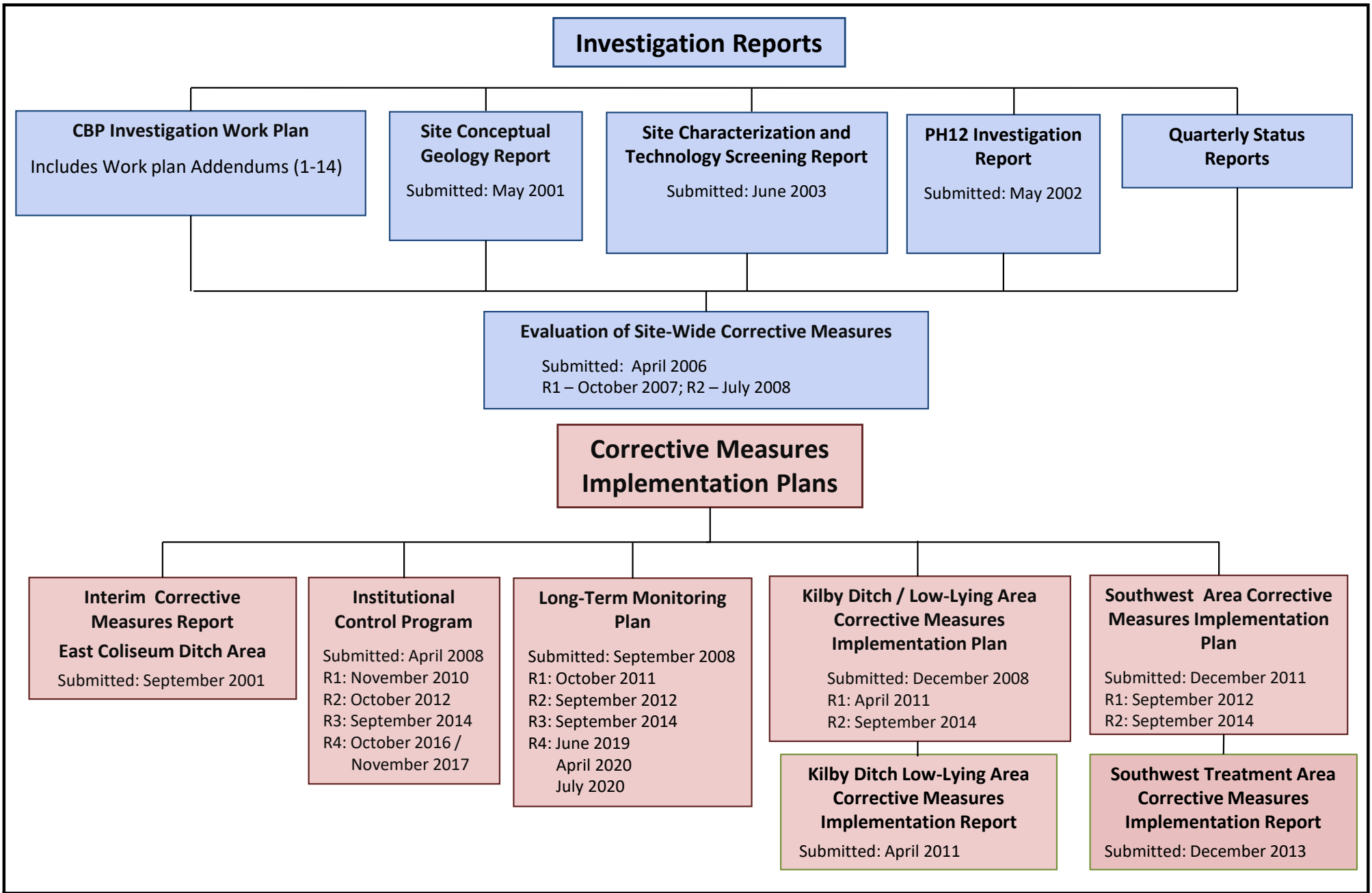
<b>Location ID</b>	<b>1<sup>st</sup> Quarter</b>	<b>3<sup>rd</sup> Quarter</b>
MW-7	NM	NM
MW-8	NM	NM
OW-2	NM	NM
OW-3	NM	NM
PD-1	NM	NM
PD-102	NM	NM
PD-103	NM	NM
PD-4	NM	NM
Pump Test Well	NM	NM
PW-1	NM	NM
PW-2	NM	NM
PW-3	NM	NM
PW-4	NM	NM
PZ-11	NM	NM
PZ-15	NM	NM
PZ-16	NM	NM
PZ-17	NM	NM
PZ-18	NM	NM
PZ-19	NM	NM
PZ-2	NM	NM
PZ-20	NM	NM
PZ-22	NM	NM
PZ-23	NM	NM
PZ-24	NM	NM
PZ-26	NM	NM
PZ-3	NM	NM
PZ-7	NM	NM
PZ-8	NM	NM
PZ-9	NM	NM

**Notes:**

NM = not measured; water level only measured at location when the data is needed for groundwater flow model calibration

Values are in feet above mean sea level (ft. amsl)

# FIGURES



# Monitoring Plans and Reports

## Specific Study Reports

### PZ-26 Reports

Submitted:  
 April 2013, December 2013,  
 December 2014, December 2015,  
 December 2016, December 2017,  
 December 2018, December 2019,  
 December 2020, December 2021

### MW-357 Reports

Included in Annual Reports:  
 2011, 2012, 2013, 2014,  
 2015, 2016, 2017, 2018,  
 2019, 2020, 2021

**SWTA Boring and Piezometer  
 Installation Report**  
 Included in 2013 Annual Report

## Annual Reports

**Required by ADEM/ALDOT Agreement**  
**Includes Reporting and Evaluation for:**  
 Institutional Controls, Corrective Measures Effectiveness, Outreach

**2011 Annual Report: January through December 2011**  
 Submitted: April 2012; Revised: September 2012

**2012 Annual Report: January through December 2012**  
 Submitted: April 2013; Revised: October 2013

**2013 Annual Report: January through December 2013**  
 Submitted: April 2014; Revised August 2014

**2014 Annual Report: January through December 2014**  
 Submitted: April 2015; Revised February 2016

**2015 Annual Report: January through December 2015**  
 Submitted: April 2016; Revised December 2016

**2016 Annual Report: January through December 2016**  
 Submitted: April 2017; Revised June 2018

**2017 Annual Report: January through December 2017**  
 Submitted: April 2018; Revised August 2018

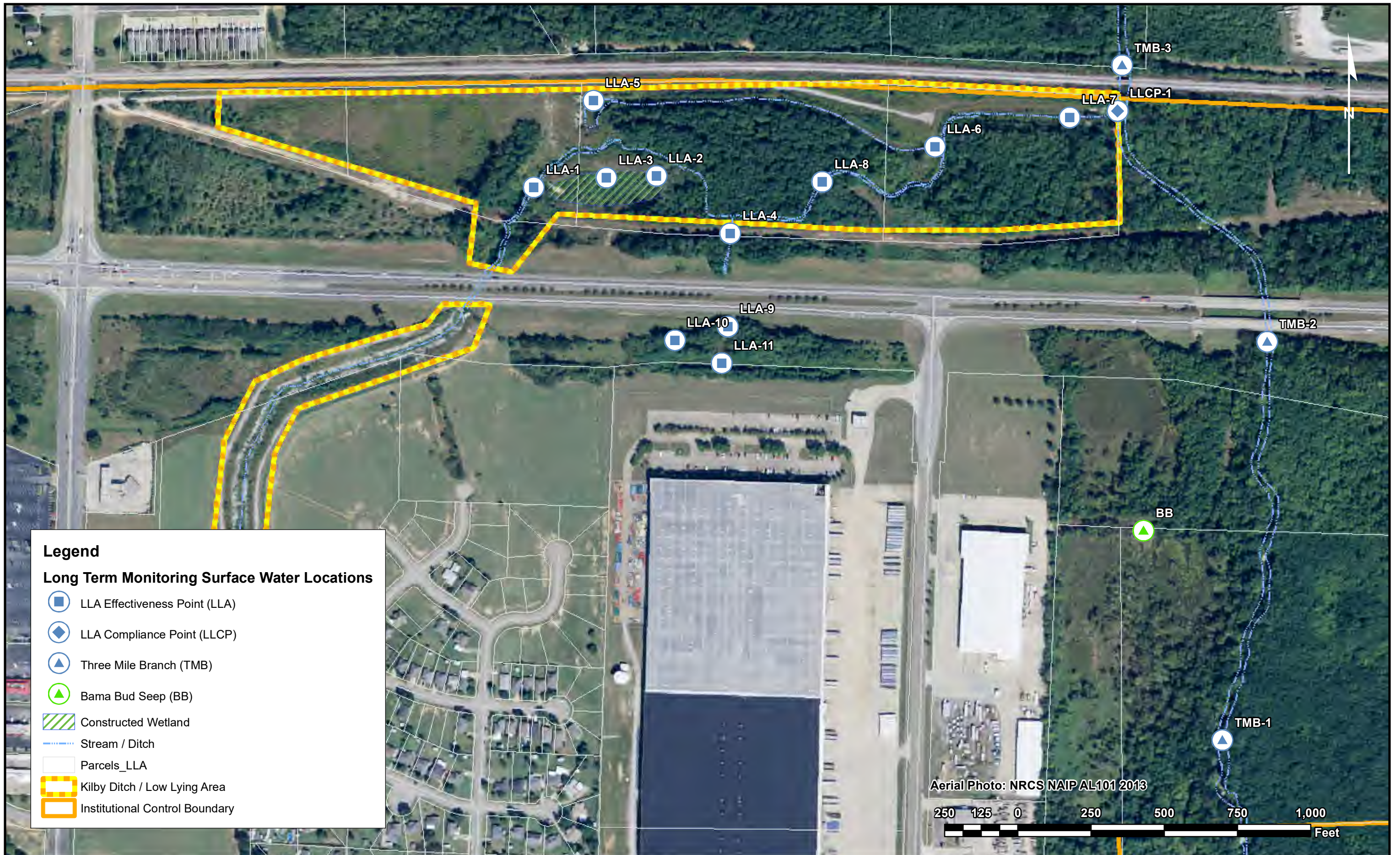
**2018 Annual Report: January through December 2018**  
 Submitted: April 2019; Revised August 2019

**2019 Annual Report: January through December 2019**  
 Submitted: April 2020; Revised October 2020

**2020 Annual Report: January through December 2020**  
 Submitted: April 2021

**2021 Annual Report: January through December 2021**  
 Submitted: April 2022









**Legend**

**Long Term Monitoring Surface Water Locations**

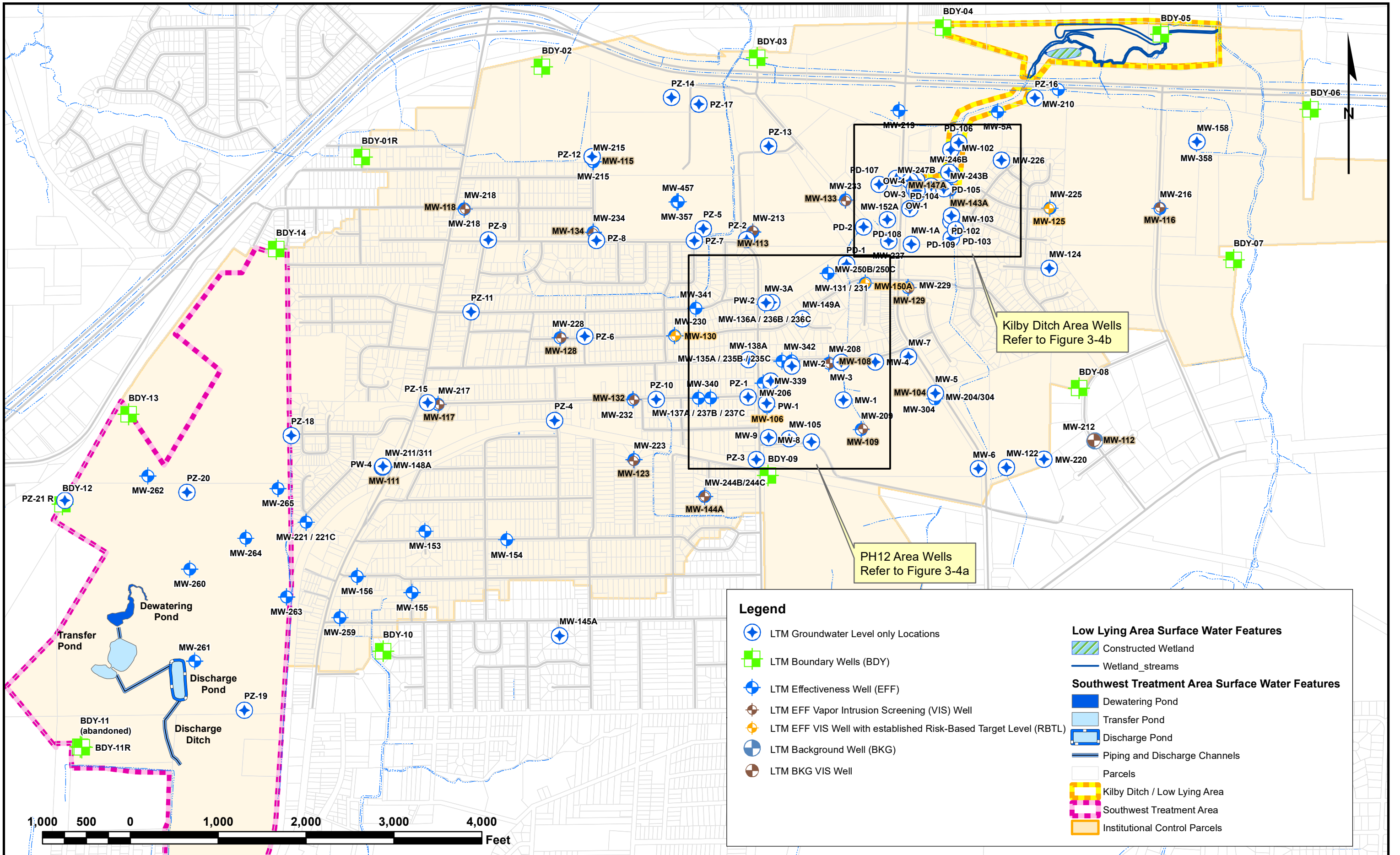
- SWTA Effectiveness Point (SWA)
- ◆ SWTA Compliance Point (DSN001)
- Voluntary Surface Water Monitoring Point (FG - Floodgate)
- ▲ Voluntary Surface Water Monitoring Point (O1 - Offsite)

- Underground Pipe
- Discharge Ditch
- Southwest Treatment Area

Aerial Photo: NRCS NAIP AL101 2013  
 250 125 0 250 500 750 1,000 Feet







Kilby Ditch Area Wells  
Refer to Figure 3-4b

PH12 Area Wells  
Refer to Figure 3-4a

**Legend**

- LTM Groundwater Level only Locations
- LTM Boundary Wells (BDY)
- LTM Effectiveness Well (EFF)
- LTM EFF Vapor Intrusion Screening (VIS) Well
- LTM EFF VIS Well with established Risk-Based Target Level (RBTL)
- LTM Background Well (BKG)
- LTM BKG VIS Well

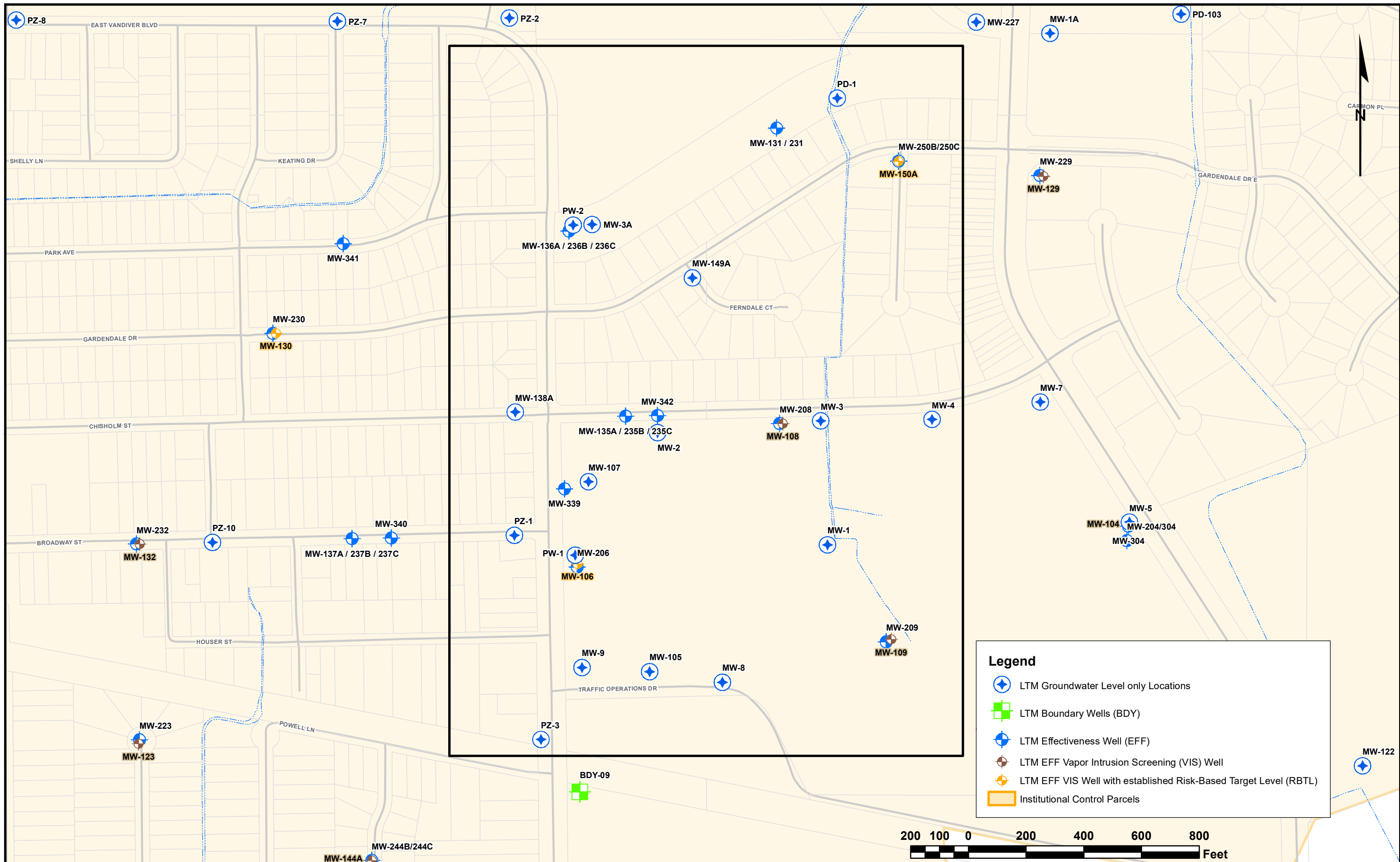
**Low Lying Area Surface Water Features**

- Constructed Wetland
- Wetland\_streams

**Southwest Treatment Area Surface Water Features**

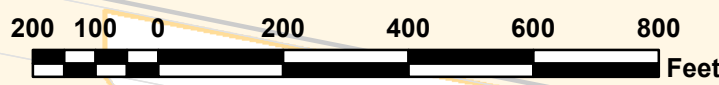
- Dewatering Pond
- Transfer Pond
- Discharge Pond
- Piping and Discharge Channels
- Parcels
- Kilby Ditch / Low Lying Area
- Southwest Treatment Area
- Institutional Control Parcels



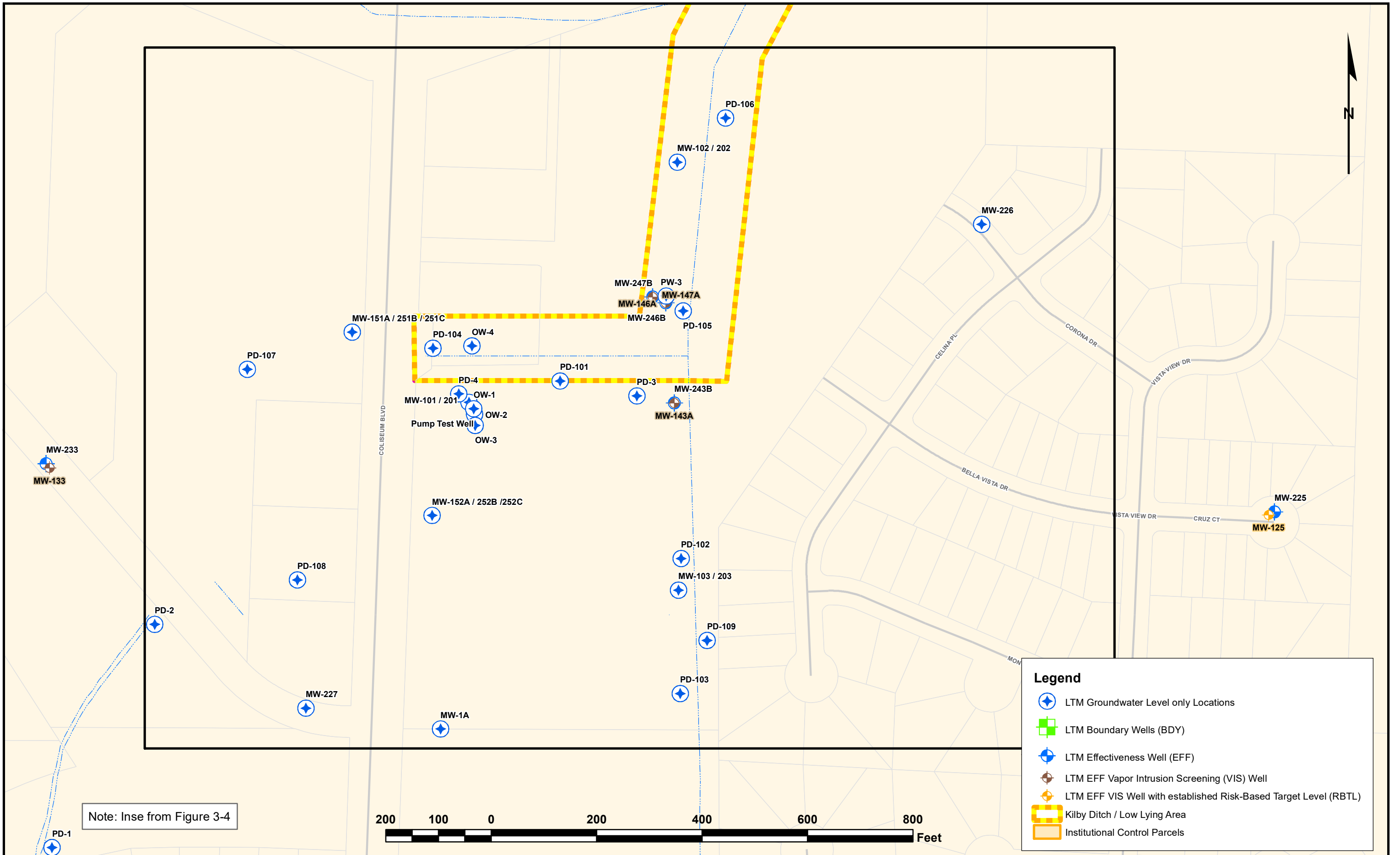


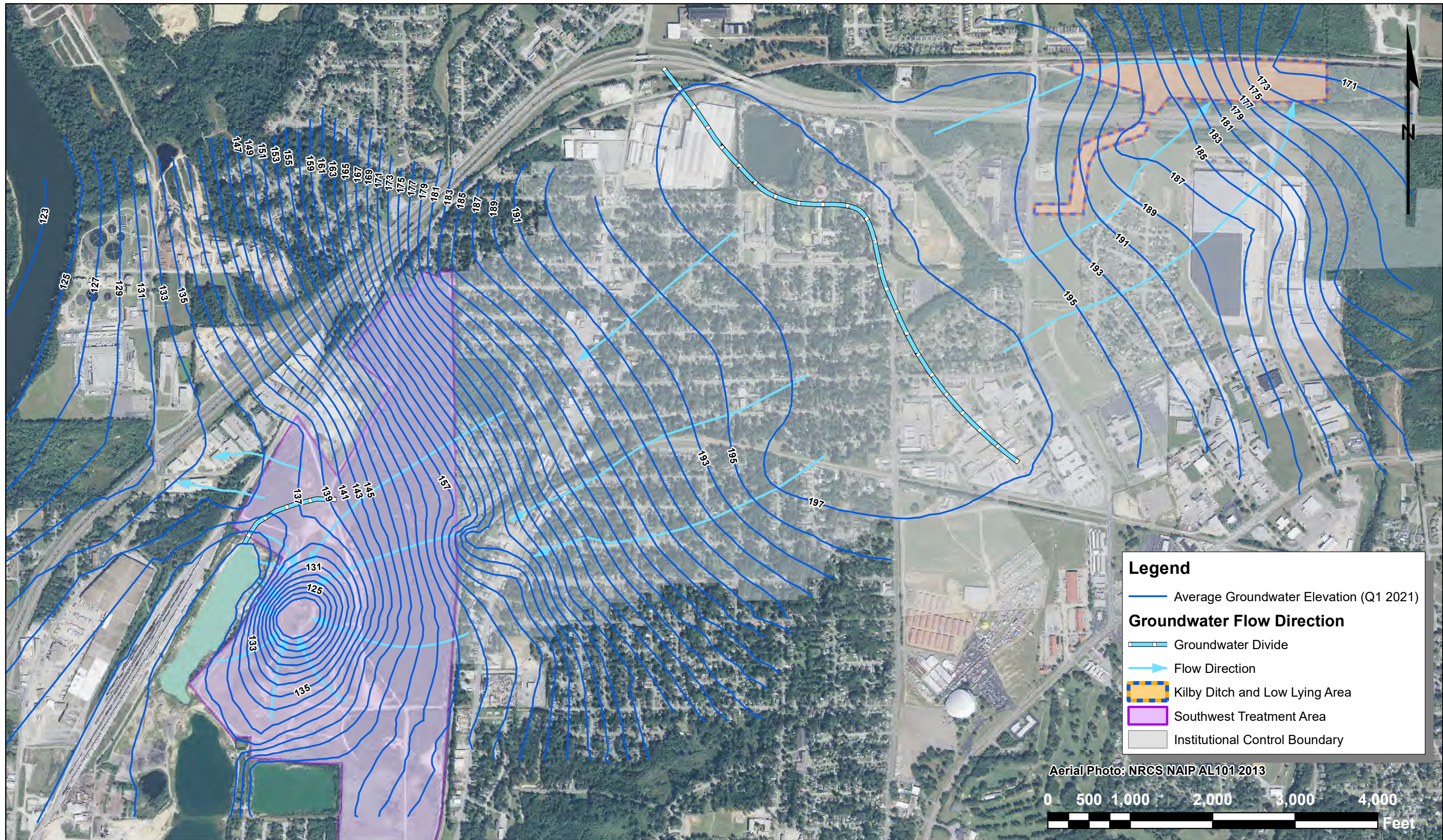
**Legend**

- LTM Groundwater Level only Locations
- LTM Boundary Wells (BDY)
- LTM Effectiveness Well (EFF)
- LTM EFF Vapor Intrusion Screening (VIS) Well
- LTM EFF VIS Well with established Risk-Based Target Level (RBTL)
- Institutional Control Parcels



ALABAMA DEPARTMENT OF TRANSPORTATION  
 COLISEUM BOULEVARD PLUME ANNUAL REPORT  
**LONG TERM GROUNDWATER MONITORING LOCATIONS- PH12 AREA**





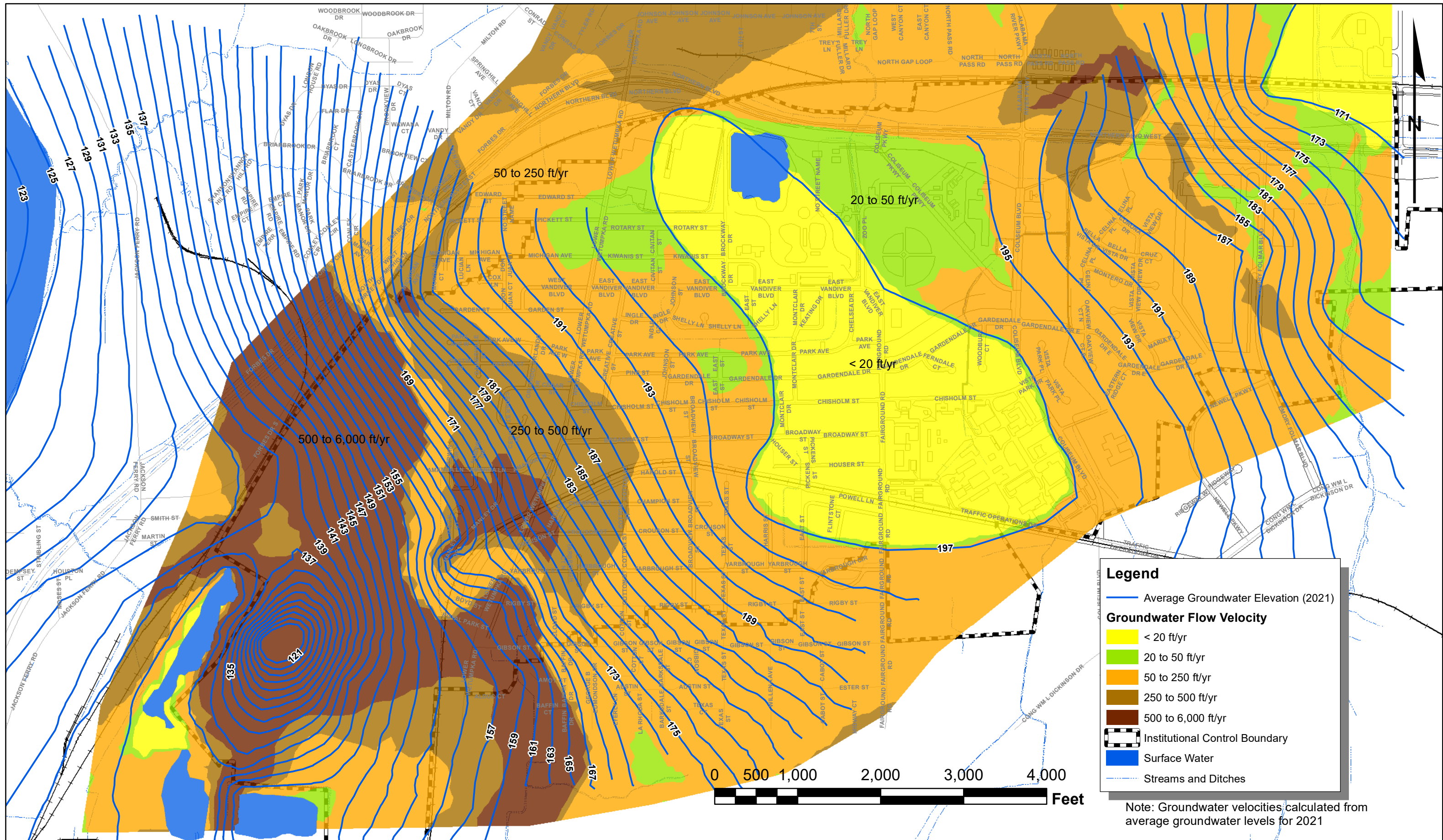
Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**AVERAGE GROUNDWATER ELEVATIONS AND FLOW DIRECTION (Q1 2021)**

APRIL 2022

FIGURE 3-5a





**Legend**

- Average Groundwater Elevation (2021)
- Groundwater Flow Velocity**
- < 20 ft/yr
- 20 to 50 ft/yr
- 50 to 250 ft/yr
- 250 to 500 ft/yr
- 500 to 6,000 ft/yr
- Institutional Control Boundary
- Surface Water
- Streams and Ditches

Note: Groundwater velocities calculated from average groundwater levels for 2021



**ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME ANNUAL REPORT  
AVERAGE GROUNDWATER VELOCITY ( 2021)**

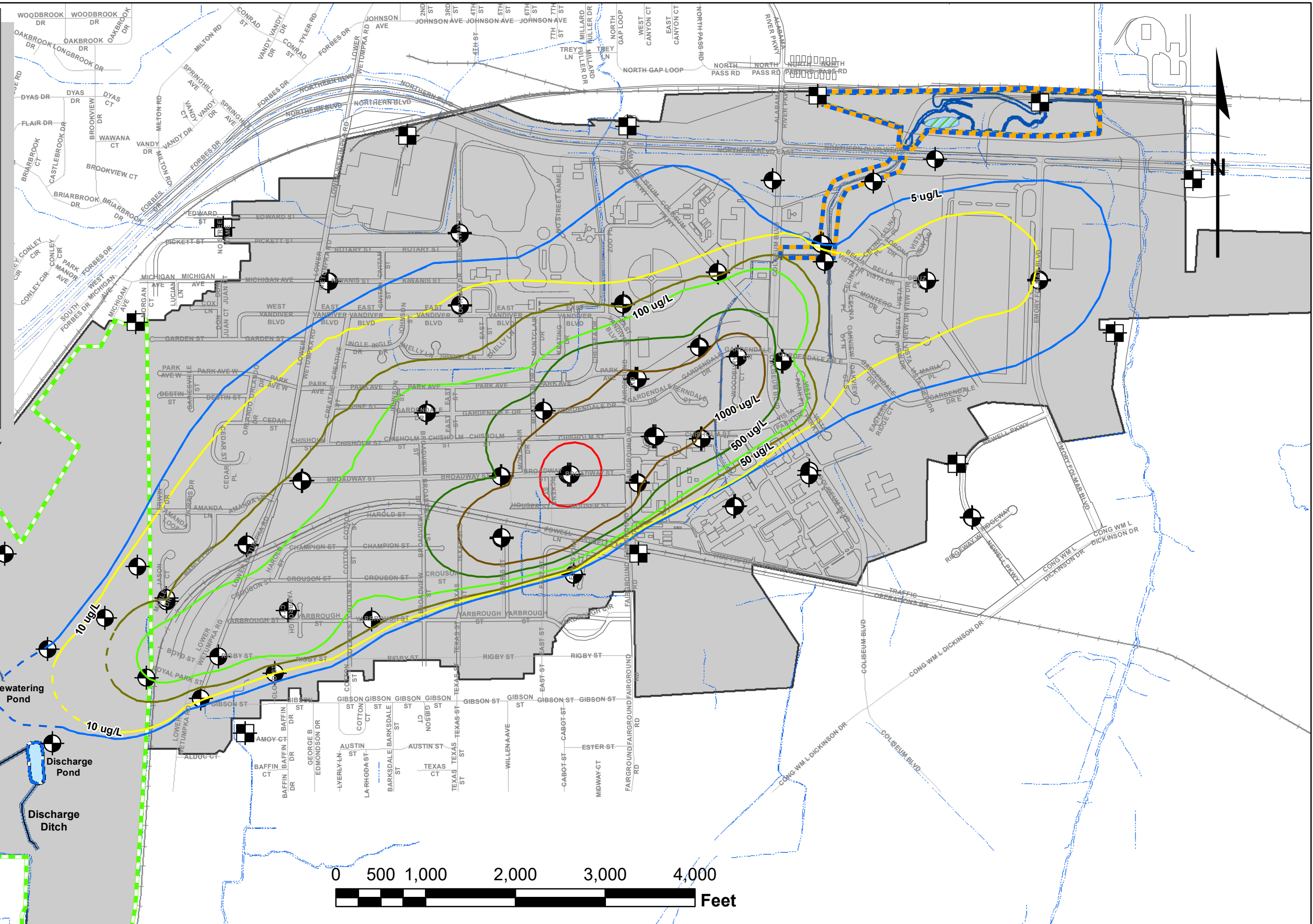
APRIL 2022

FIGURE 3-6

# Legend

## TCE Concentration

- 5 ug/L
- 10 ug/L
- 50 ug/L
- 100 ug/L
- 500 ug/L
- 1,000 ug/L
- 5000 ug/L
- Boundary Well
- Monitoring 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; Q1 2021

APRIL 2022

FIGURE 3-7

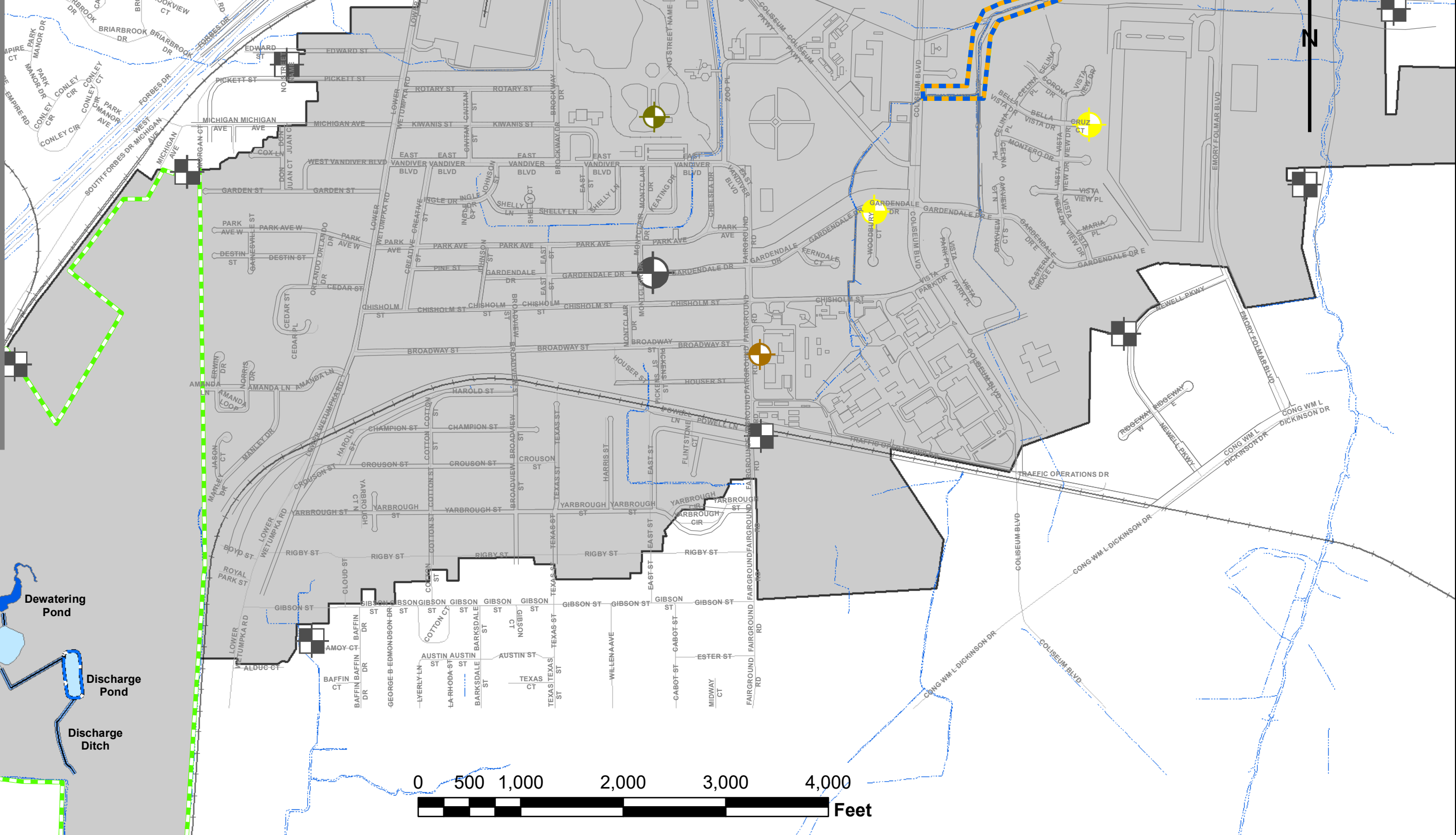


**Legend**

- Boundary Well
- Monitoring Well
- Concentrations; micrograms per liter (ug/L)
  - ND or below GPS
  - 5 to 10 ug/L
  - 10 to 50 ug/L
  - 50 to 100 ug/L
  - 100 to 500 ug/L
  - 500 to 1,000 ug/L
  - 1,000 to 5,000 ug/L
  - 5,000 to 10,000 ug/L
- Streams and Ditches
- Kilby Ditch and Low Lying Area
- Southwest Treatment Area
- Institutional Control Boundary

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

All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTs) and MW-357





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

**TCE Concentration in Groundwater; Q3 2021**








APRIL 2022

FIGURE 3-8

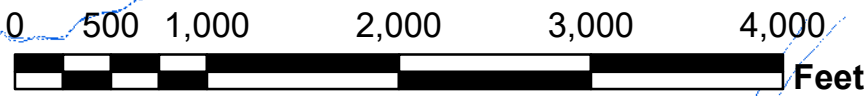
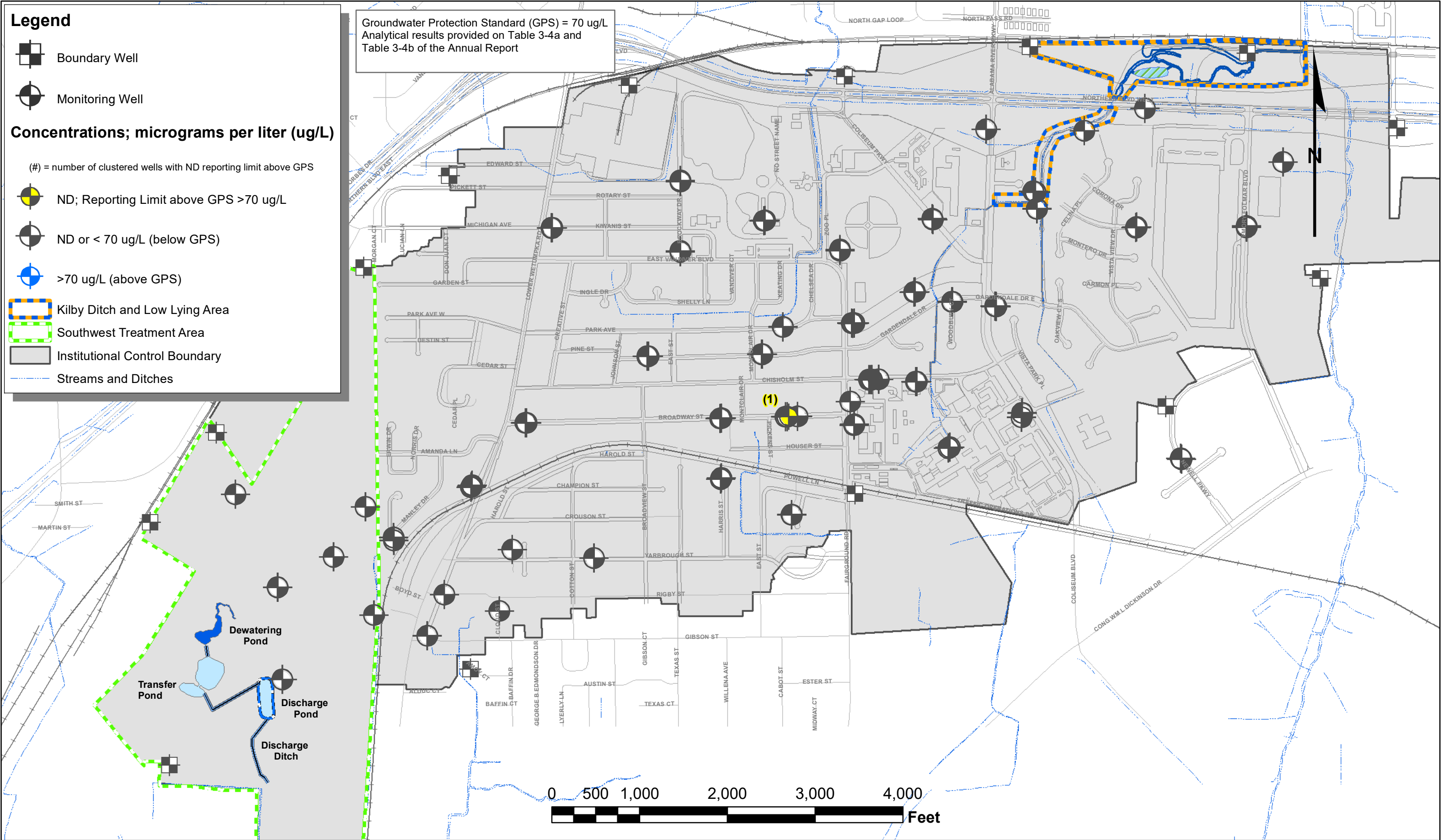
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >70 ug/L
-  ND or < 70 ug/L (below GPS)
-  >70 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**Cis-1,2-Dichloroethene Concentration in Groundwater; Q1 2021**




APRIL 2022





FIGURE 3-9

**Legend**

-  Boundary Well
-  Monitoring Well

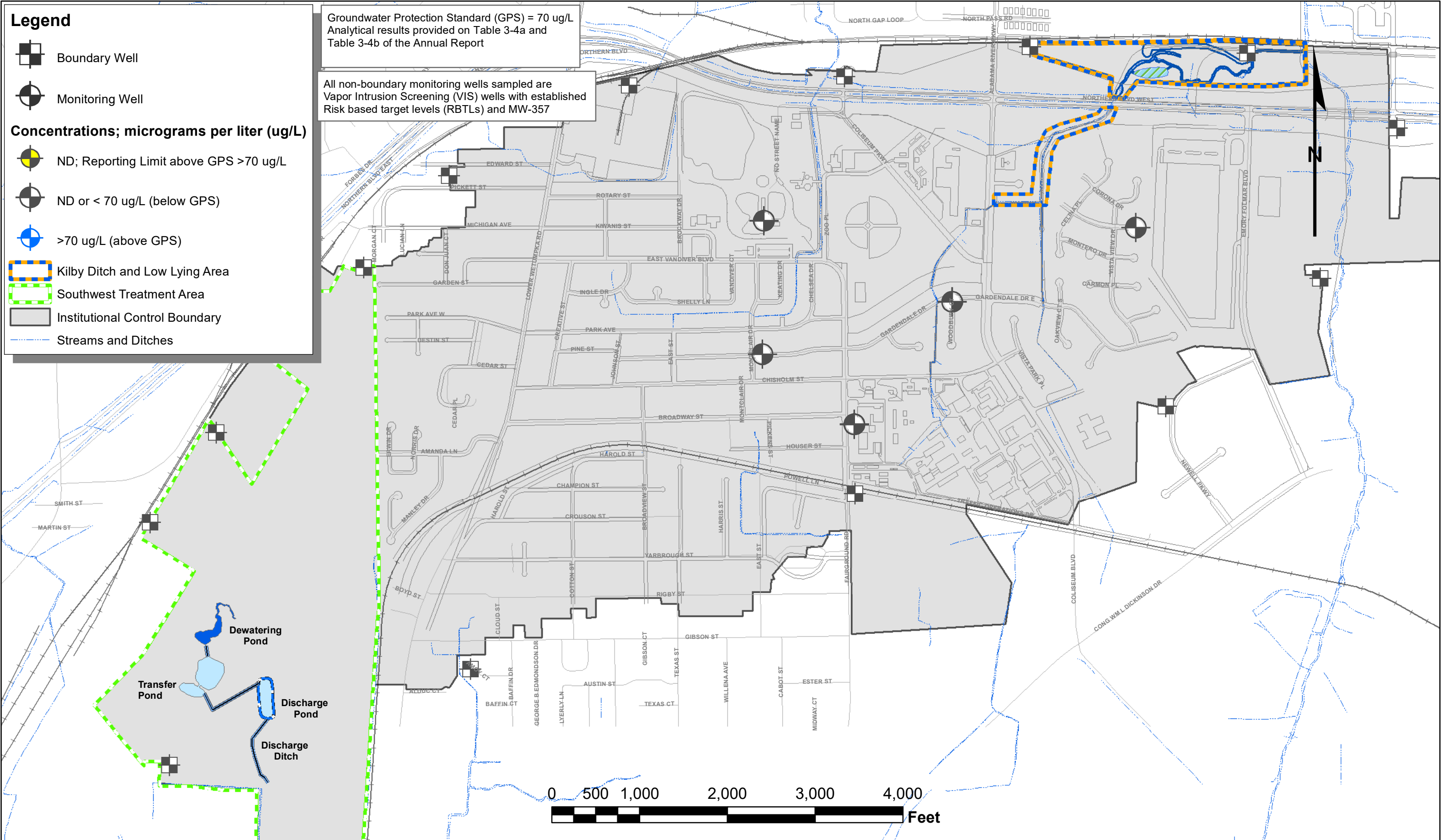
**Concentrations; micrograms per liter (ug/L)**

-  ND; Reporting Limit above GPS >70 ug/L
-  ND or < 70 ug/L (below GPS)
-  >70 ug/L (above GPS)

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

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

All non-boundary monitoring wells sampled are Vapor Intrusion Screening (VIS) wells with established Risk based target levels (RBTls) and MW-357



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report



**Cis-1,2-Dichloroethene Concentration in Groundwater; Q3 2021**










APRIL 2022

FIGURE 3-10

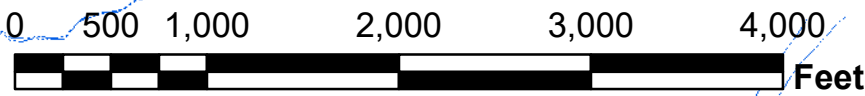
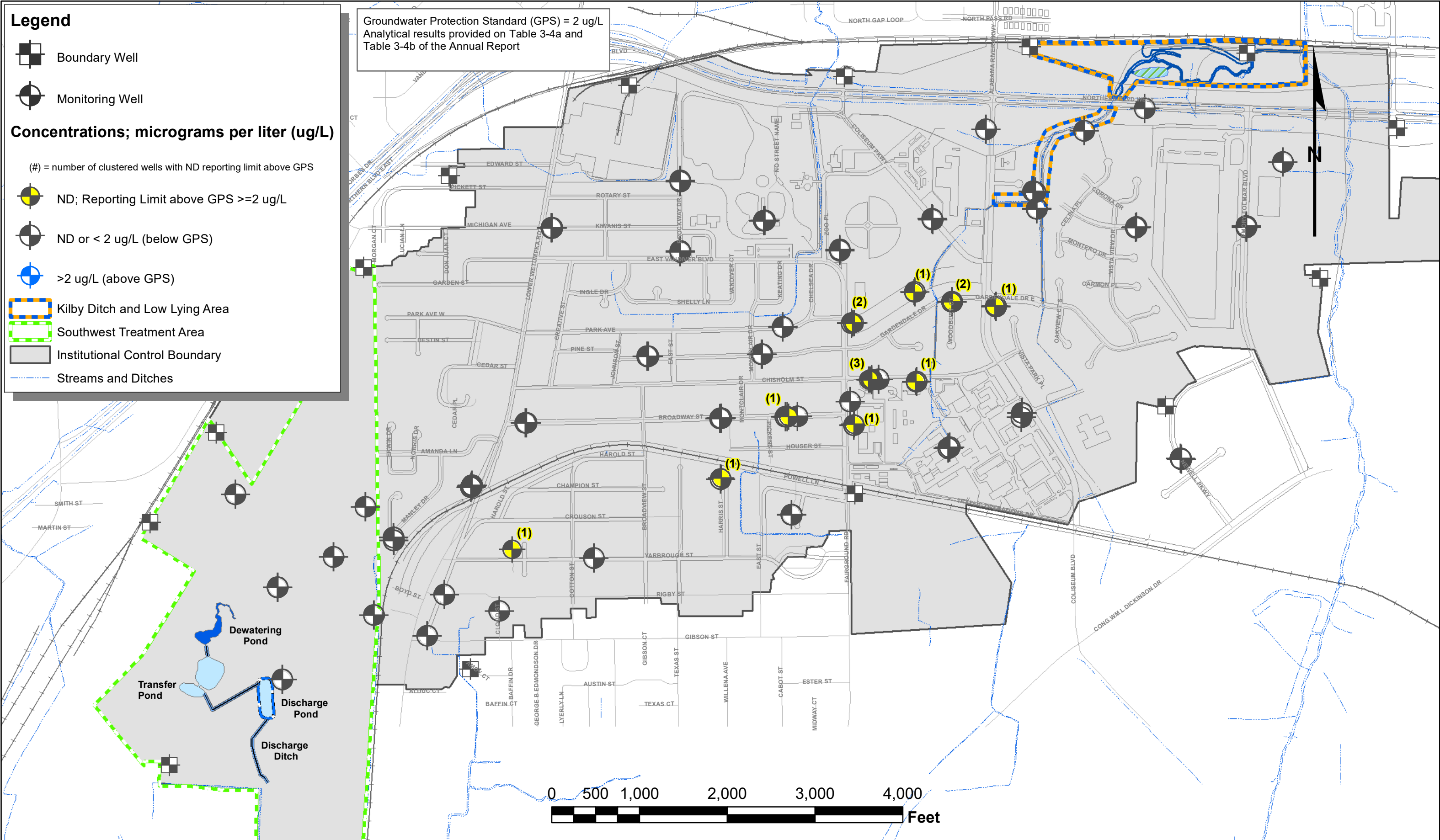
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS  $\geq 2$  ug/L
-  ND or  $< 2$  ug/L (below GPS)
-   $> 2$  ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report



**Vinyl Chloride Concentration in Groundwater; Q1 2021**










APRIL 2022

FIGURE 3-11

**Legend**

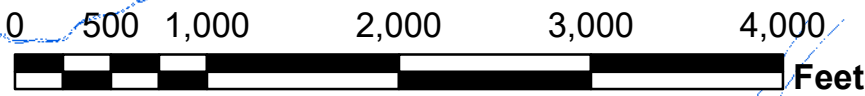
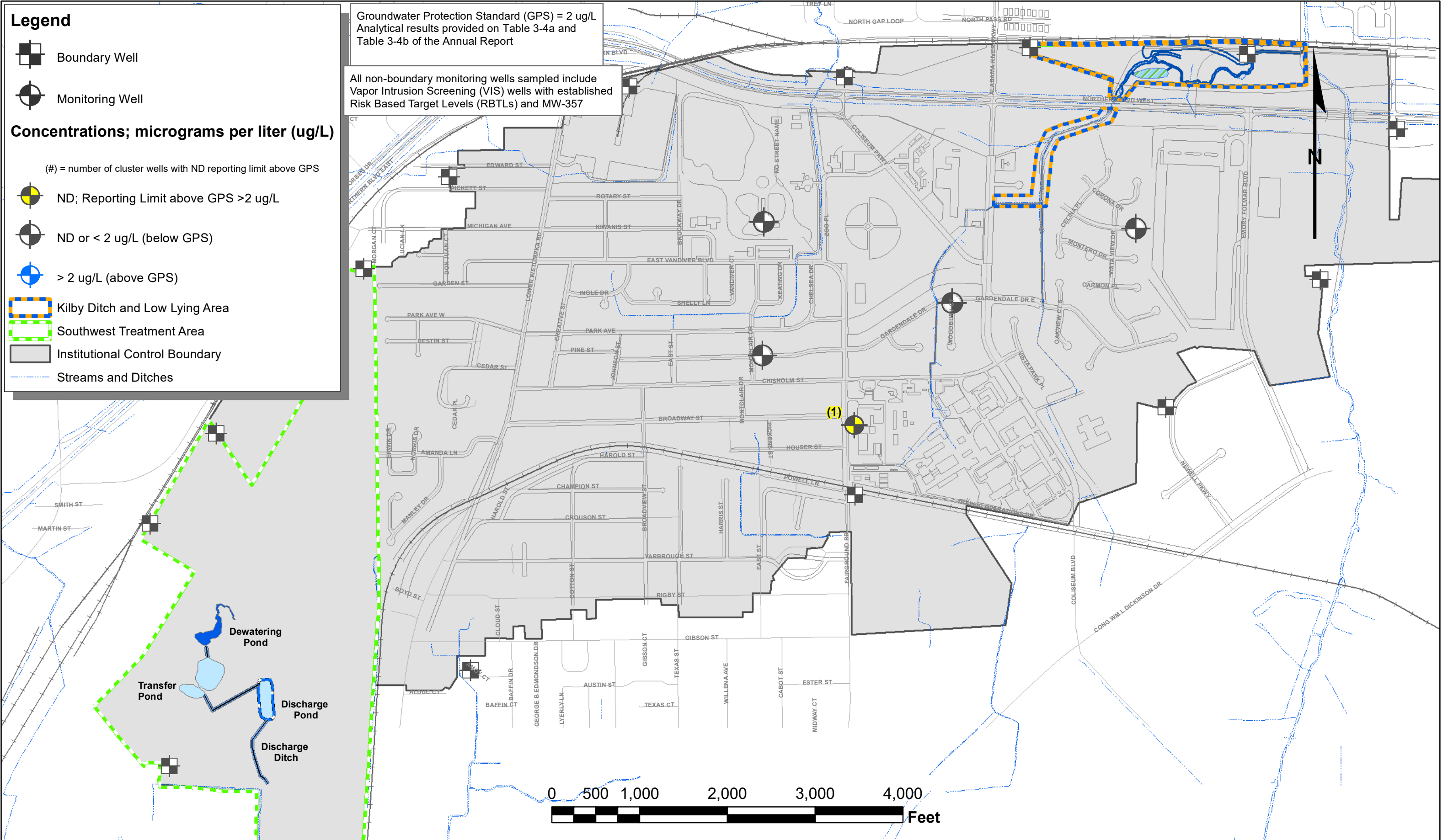
-  Boundary Well
-  Monitoring Well

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

- (#) = number of cluster wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >2 ug/L
-  ND or < 2 ug/L (below GPS)
-  > 2 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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

All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTs) and MW-357





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Vinyl Chloride Concentration in Groundwater; Q3 2021**








APRIL 2022

FIGURE 3-12

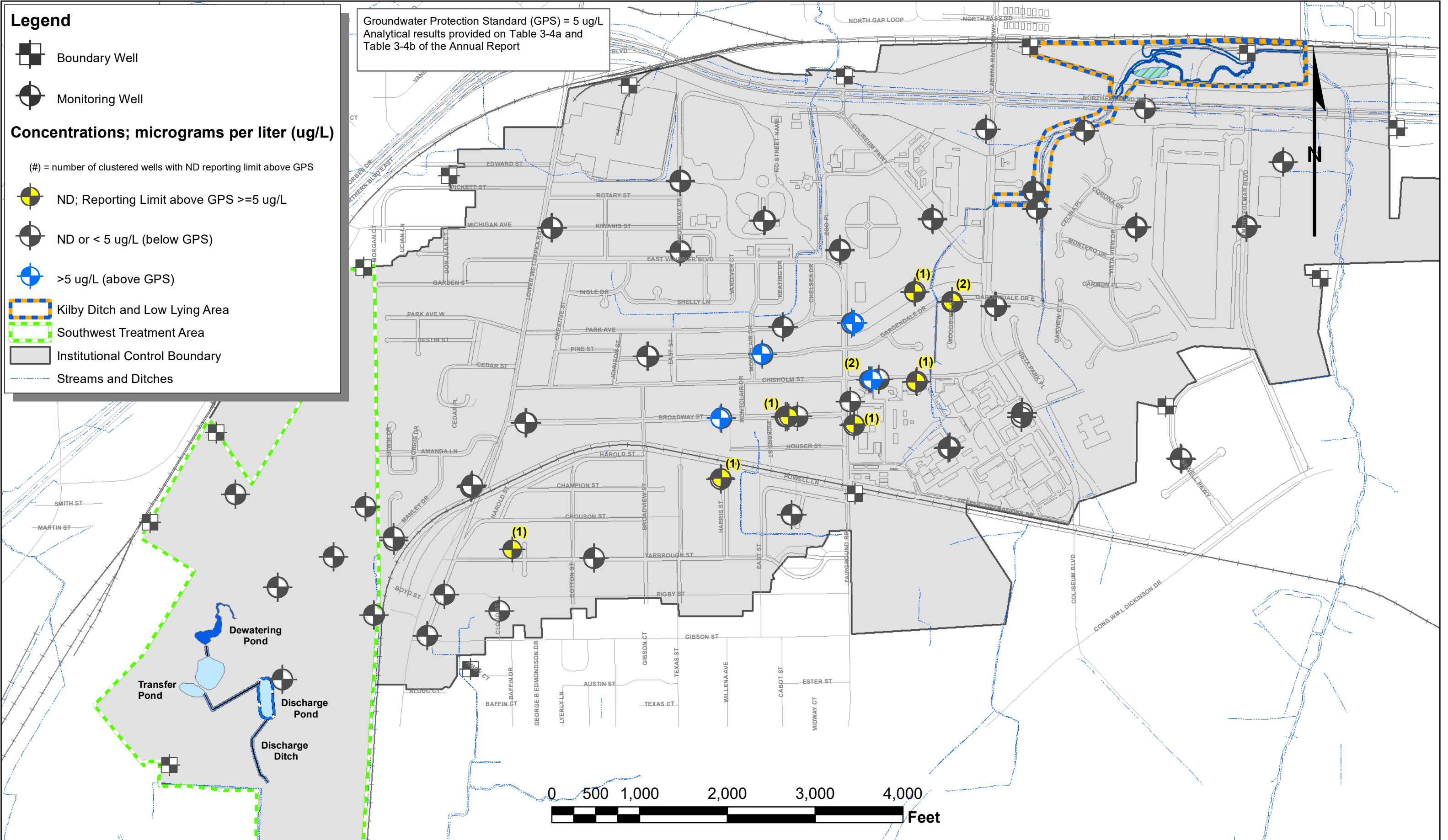
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >=5 ug/L
-  ND or < 5 ug/L (below GPS)
-  >5 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**Carbon Tetrachloride Concentration in Groundwater; Q1 2021**








APRIL 2022

FIGURE 3-13

**Legend**

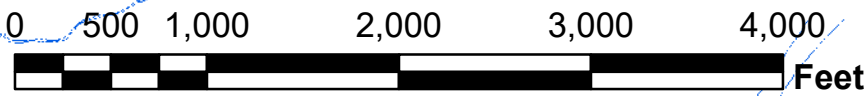
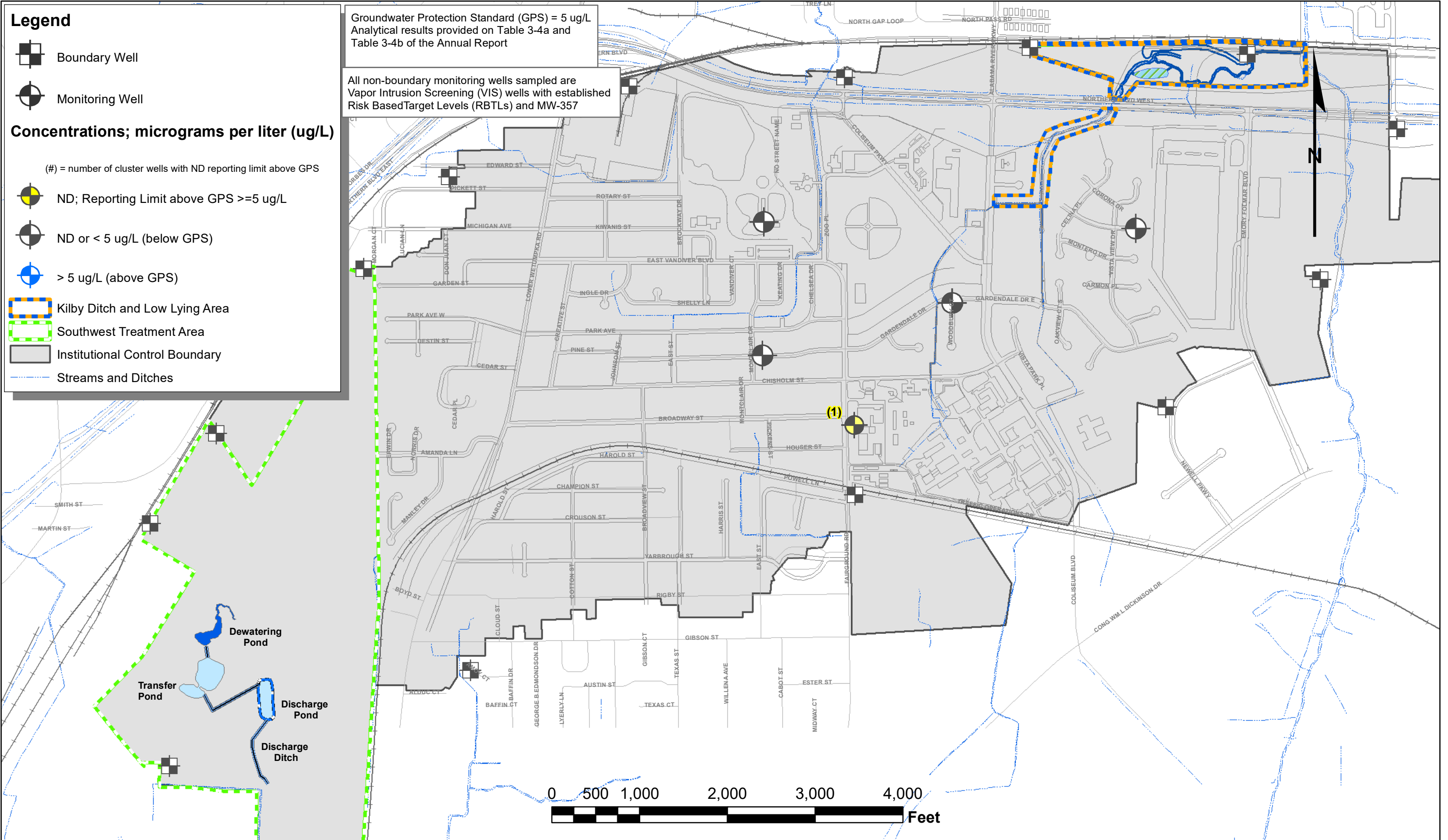
-  Boundary Well
-  Monitoring Well

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

- (#) = number of cluster wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >=5 ug/L
-  ND or < 5 ug/L (below GPS)
-  > 5 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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

All non-boundary monitoring wells sampled are Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTLs) and MW-357





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**Carbon Tetrachloride Concentration in Groundwater; Q3 2021**








APRIL 2022

FIGURE 3-14

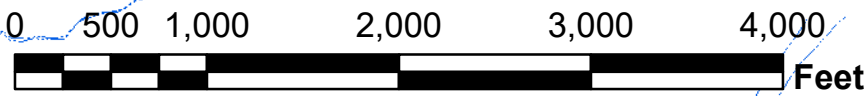
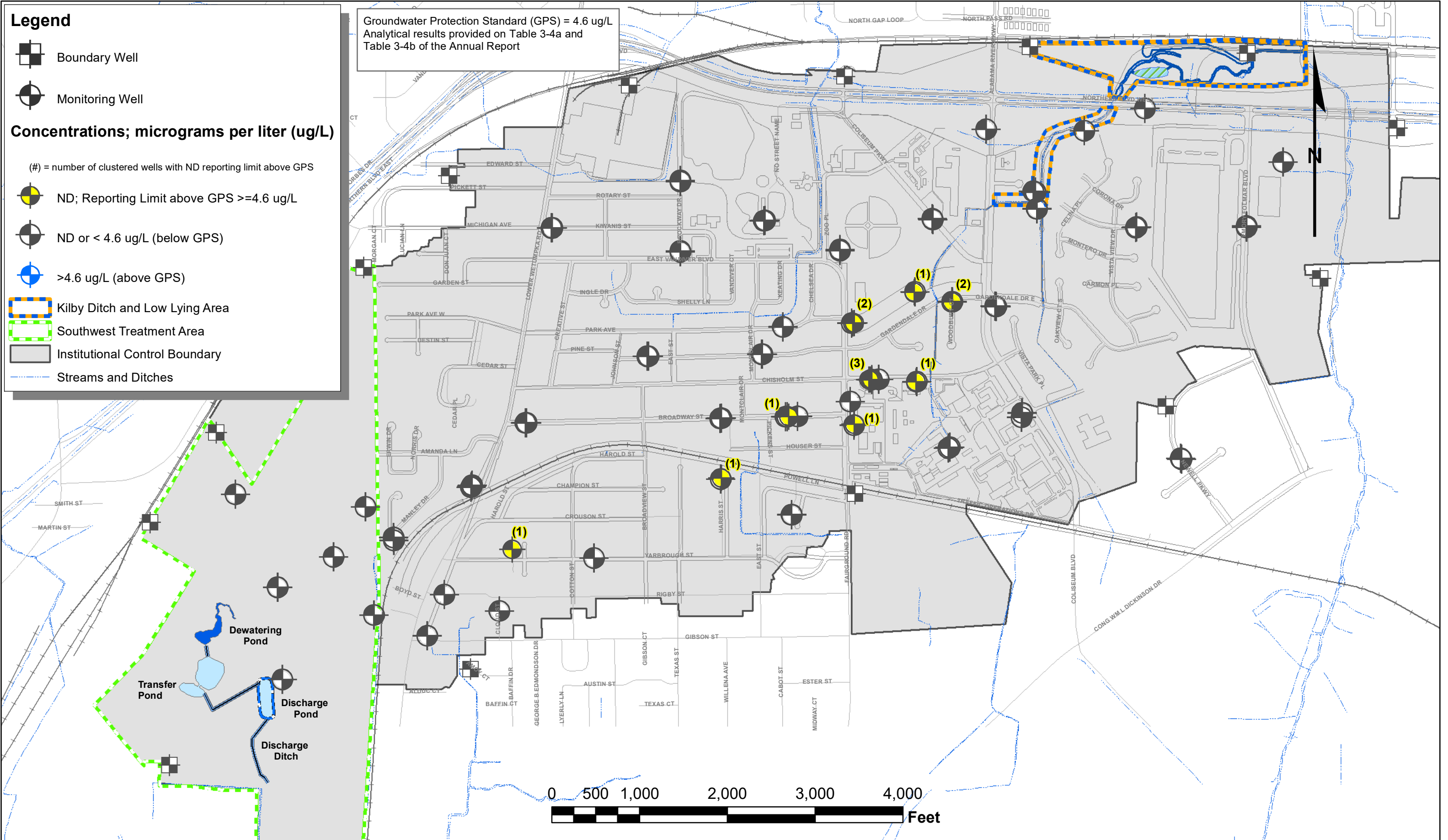
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >=4.6 ug/L
-  ND or < 4.6 ug/L (below GPS)
-  >4.6 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Chloroethane Concentration in Groundwater; Q1 2021**





APRIL 2022








FIGURE 3-15



**Legend**

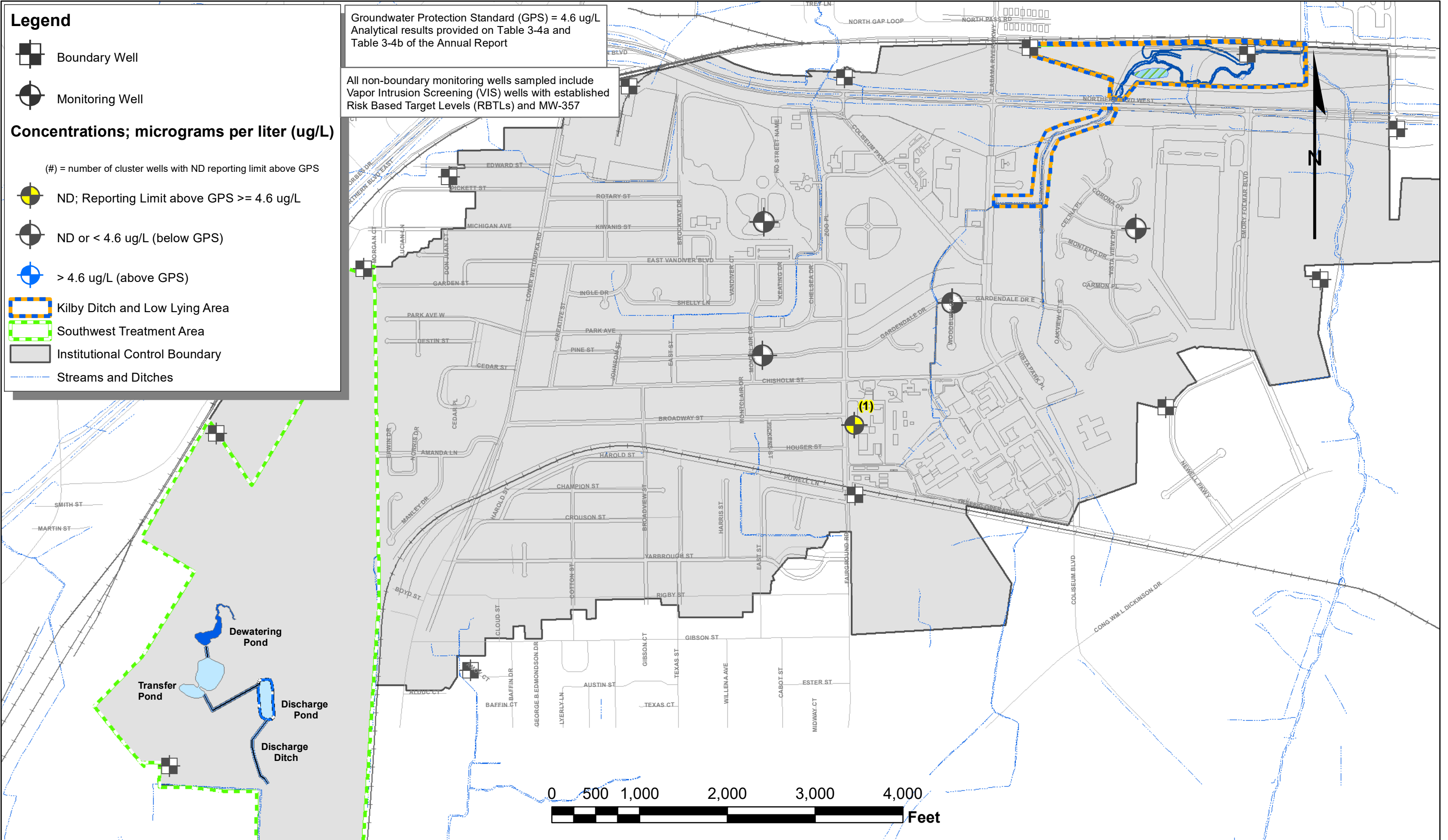
-  Boundary Well
-  Monitoring Well

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

- (#) = number of cluster wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >= 4.6 ug/L
-  ND or < 4.6 ug/L (below GPS)
-  > 4.6 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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

All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTLs) and MW-357





**Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
Chloroethane Concentration in Groundwater; Q3 2021**








APRIL 2022

FIGURE 3-16

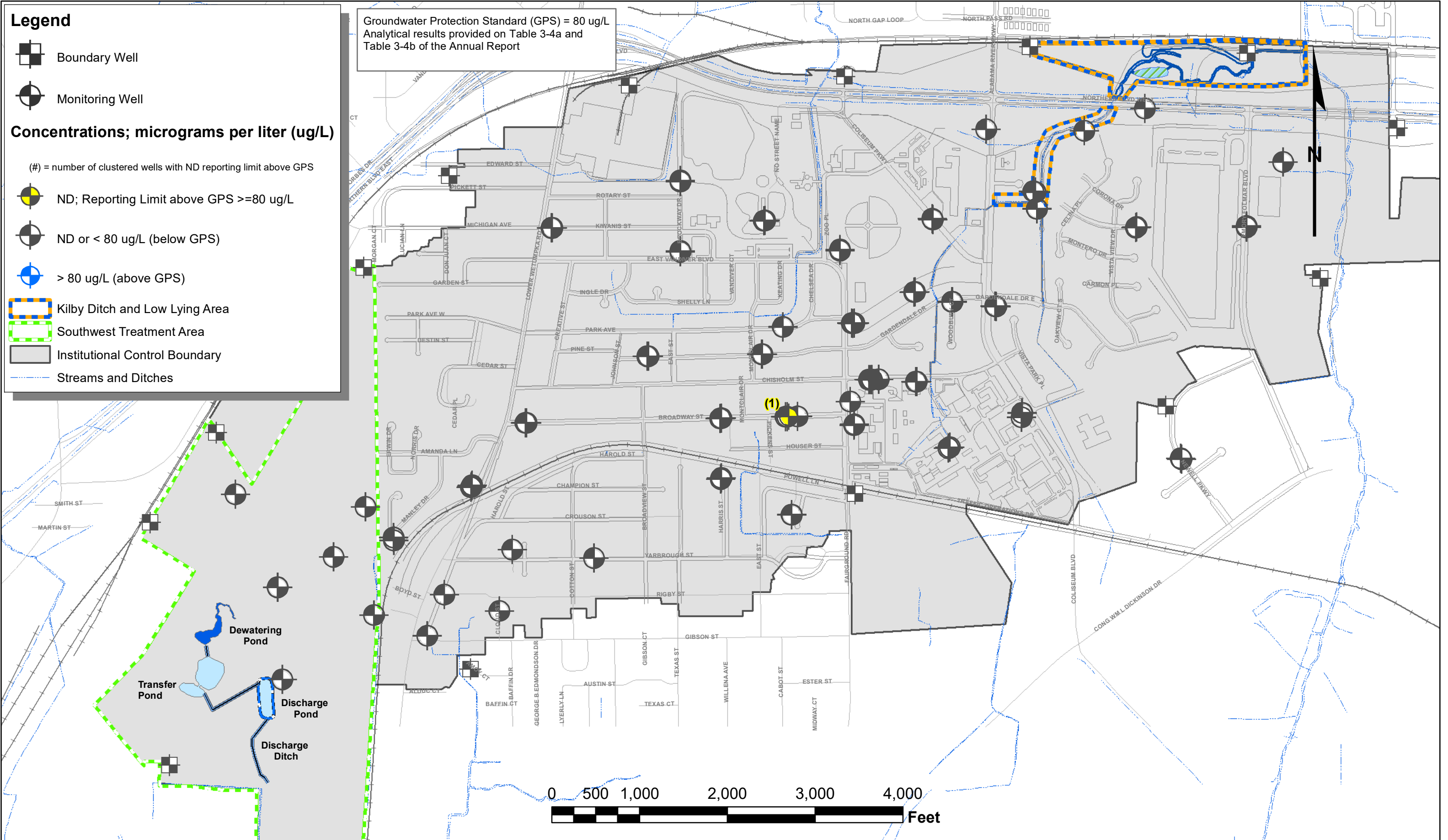
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >=80 ug/L
-  ND or < 80 ug/L (below GPS)
-  > 80 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Chloroform Concentration in Groundwater; Q1 2021**

APRIL 2022








FIGURE 3-17



**Legend**

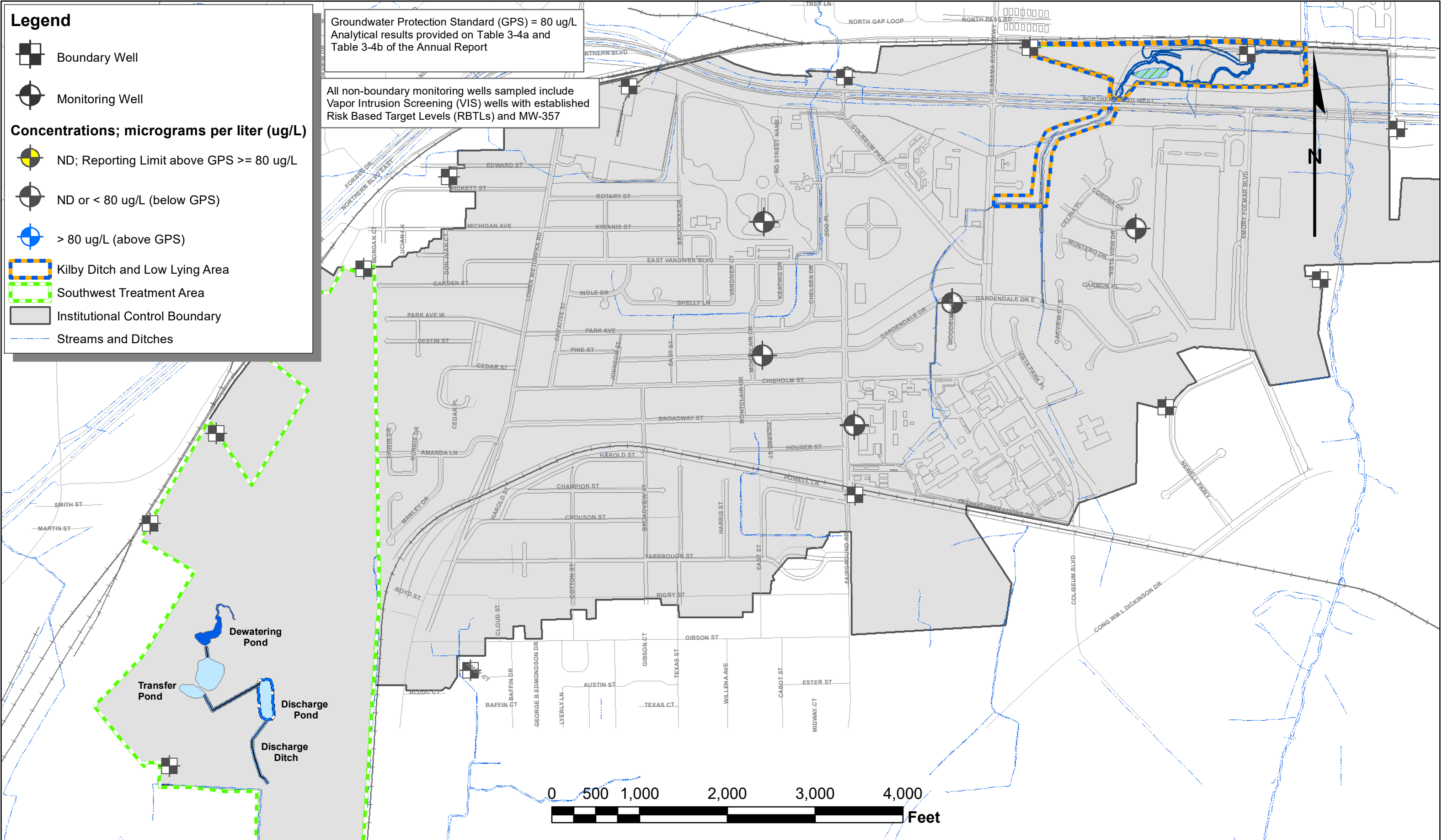
-  Boundary Well
-  Monitoring Well

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

-  ND; Reporting Limit above GPS >= 80 ug/L
-  ND or < 80 ug/L (below GPS)
-  > 80 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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

All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTLs) and MW-357





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Chloroform Concentration in Groundwater; Q3 2021**

APRIL 2022








FIGURE 3-18



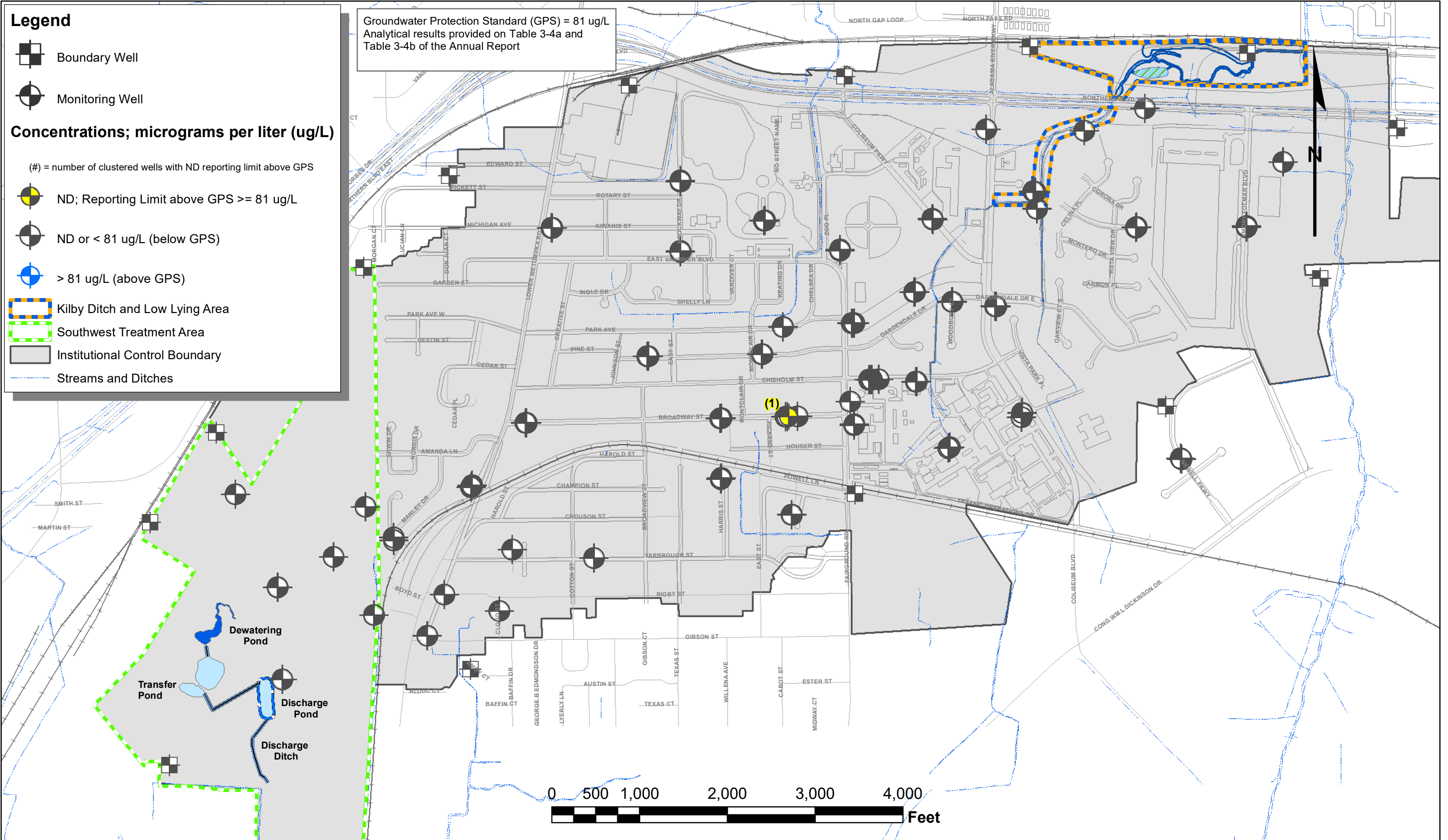
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >= 81 ug/L
-  ND or < 81 ug/L (below GPS)
-  > 81 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**1,1-Dichloroethane Concentration in Groundwater; Q1 2021**








APRIL 2022

FIGURE 3-19

**Legend**

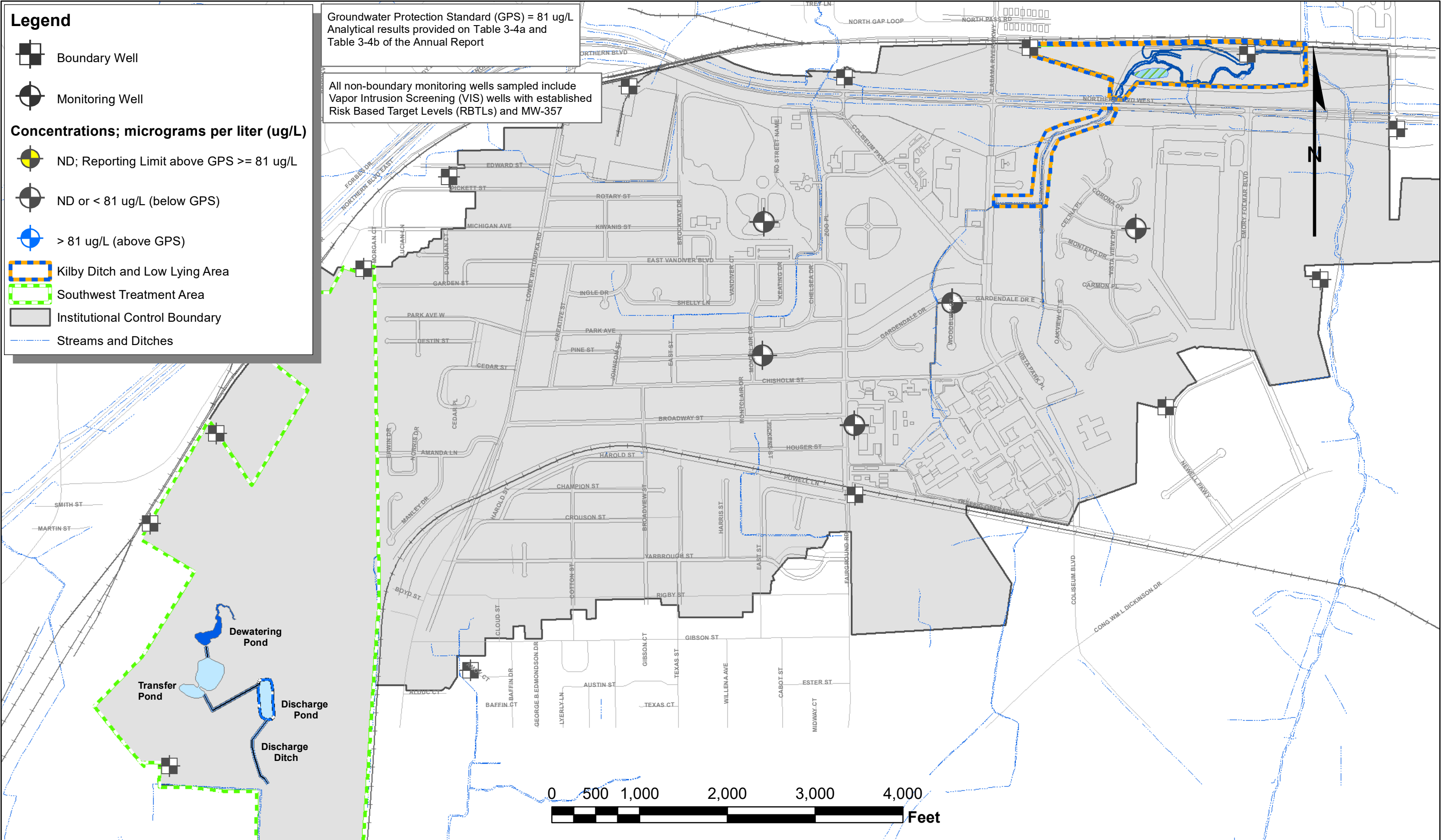
-  Boundary Well
-  Monitoring Well

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

-  ND; Reporting Limit above GPS  $\geq 81$  ug/L
-  ND or  $< 81$  ug/L (below GPS)
-   $> 81$  ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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

All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTLs) and MW-357





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**11-Dichloroethane Concentration in Groundwater; Q3 2021**








APRIL 2022

FIGURE 3-20

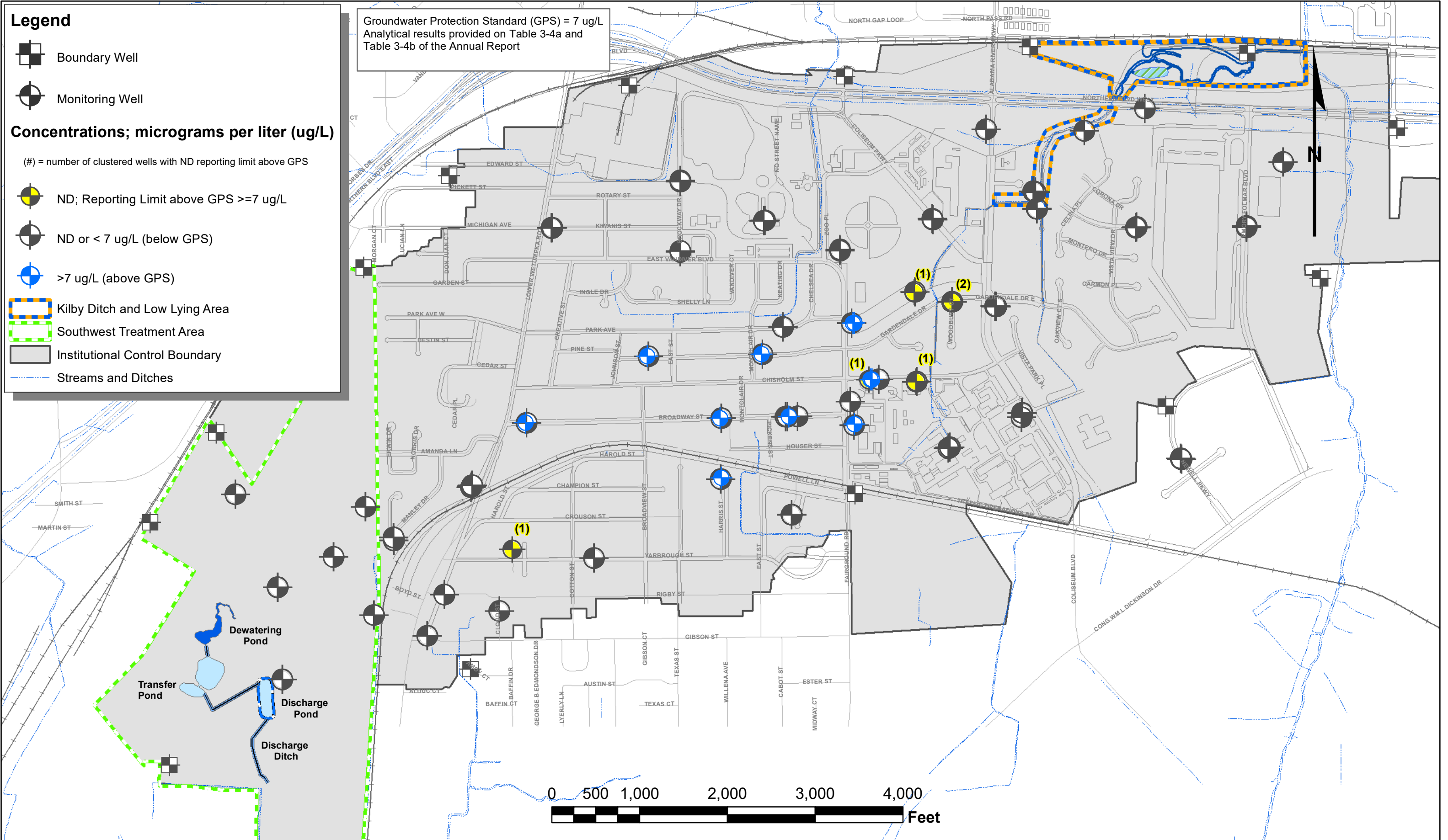
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >=7 ug/L
-  ND or < 7 ug/L (below GPS)
-  >7 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**11-Dichloroethene Concentration in Groundwater; Q1 2021**




APRIL 2022





FIGURE 3-21

**Legend**

-  Boundary Well
-  Monitoring Well

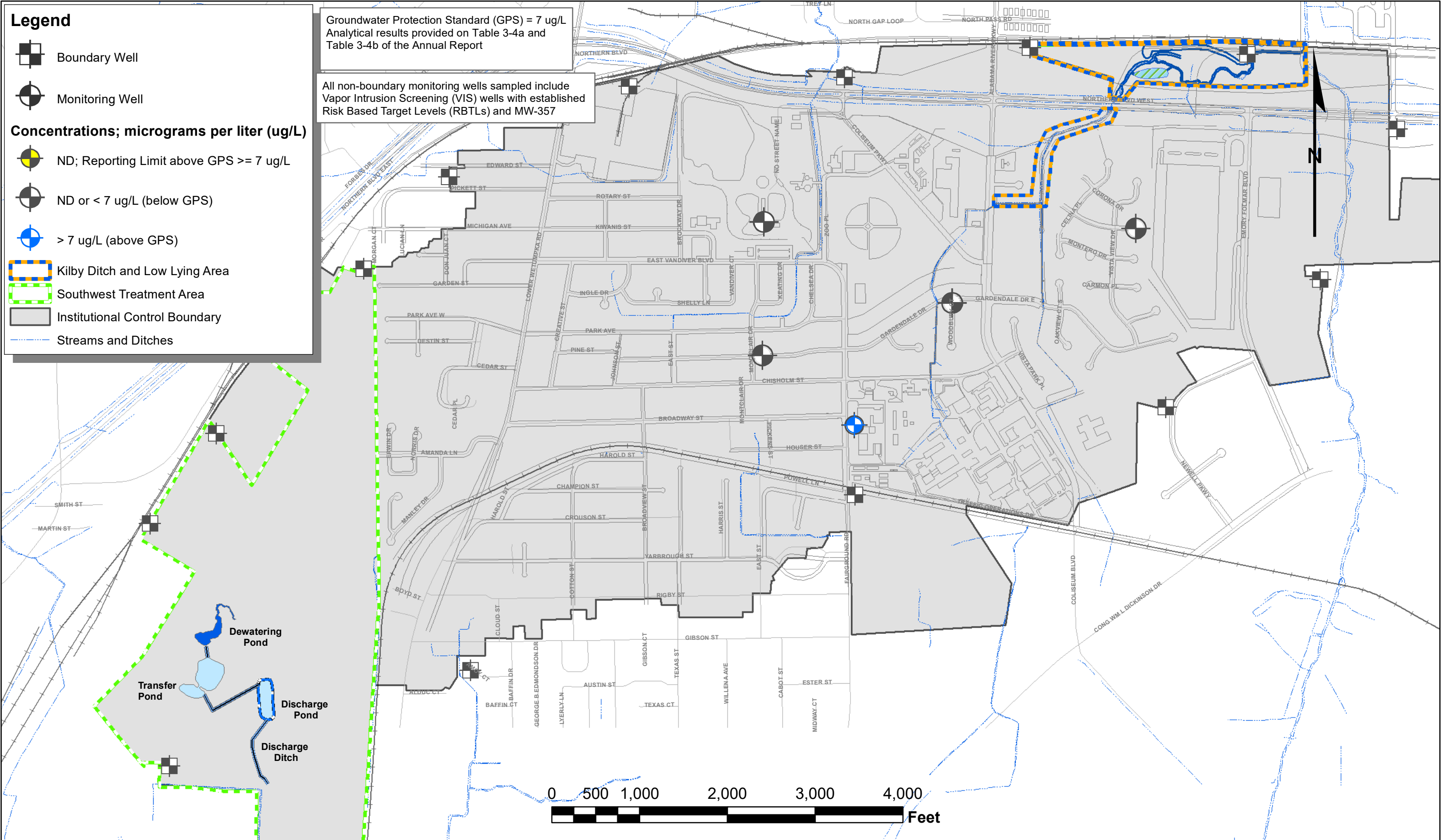
**Concentrations; micrograms per liter (ug/L)**

-  ND; Reporting Limit above GPS  $\geq 7$  ug/L
-  ND or  $< 7$  ug/L (below GPS)
-   $> 7$  ug/L (above GPS)

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

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

All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTLs) and MW-357





Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report  
**1,1-Dichloroethene Concentration in Groundwater; Q3 2021**

APRIL 2022








FIGURE 3-22



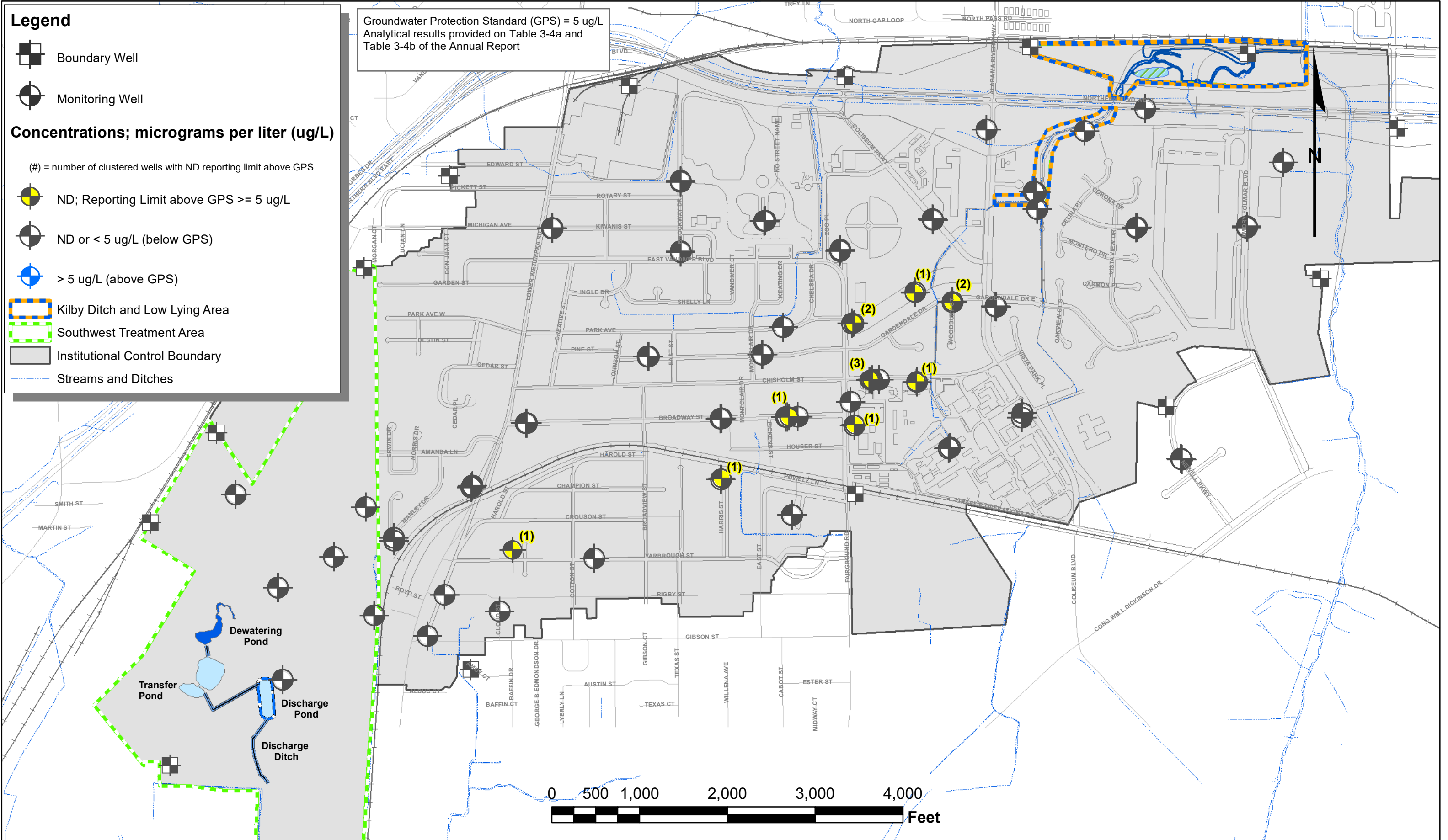
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >= 5 ug/L
-  ND or < 5 ug/L (below GPS)
-  > 5 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Methylene Chloride Concentration in Groundwater; Q1 2021**

APRIL 2022








FIGURE 3-23



**Legend**

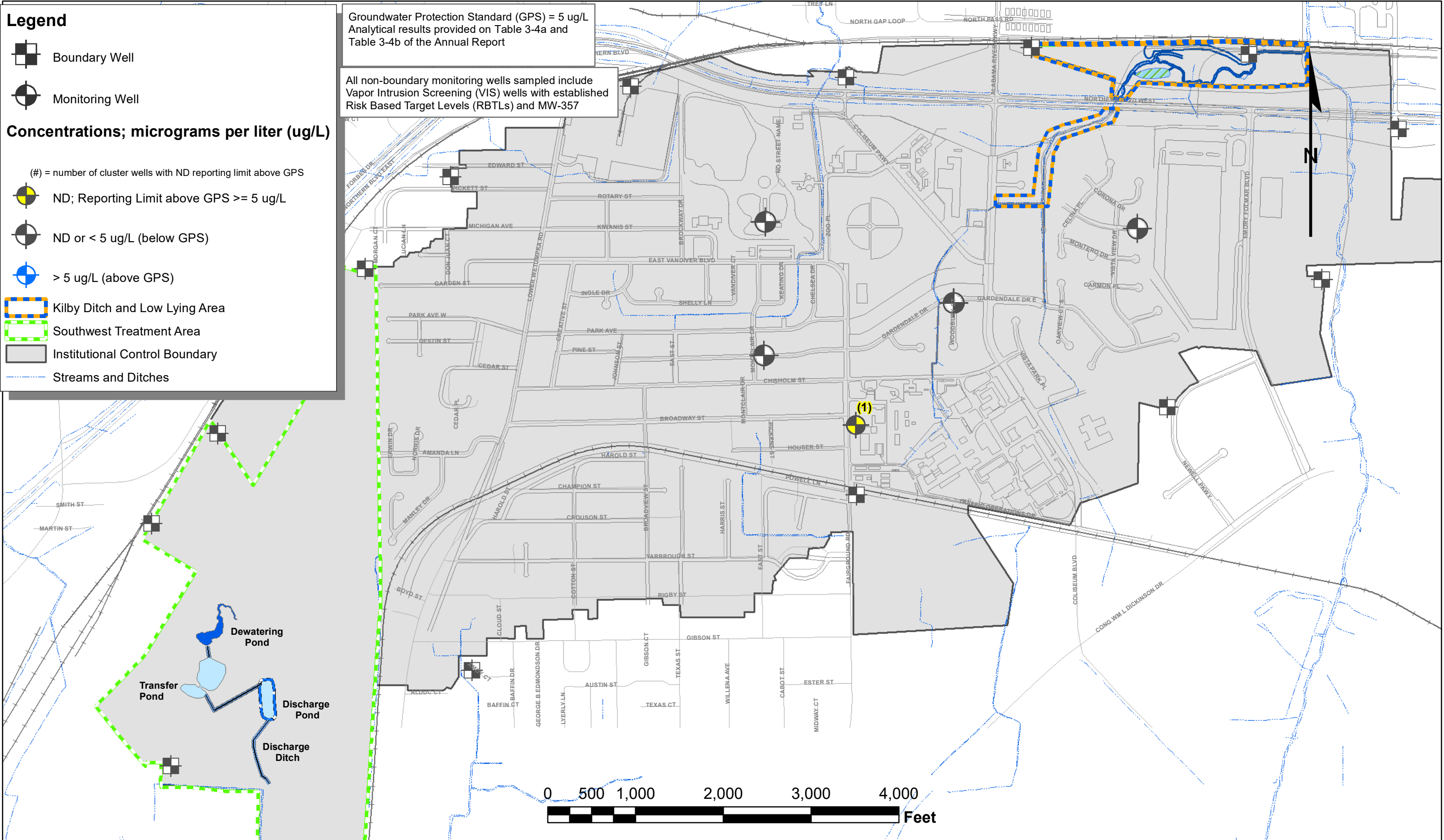
-  Boundary Well
-  Monitoring Well

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

- (#) = number of cluster wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >= 5 ug/L
-  ND or < 5 ug/L (below GPS)
-  > 5 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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



All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTs) and MW-357










Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Methylene Chloride Concentration in Groundwater; Q3 2021**

APRIL 2022  
FIGURE 3-24

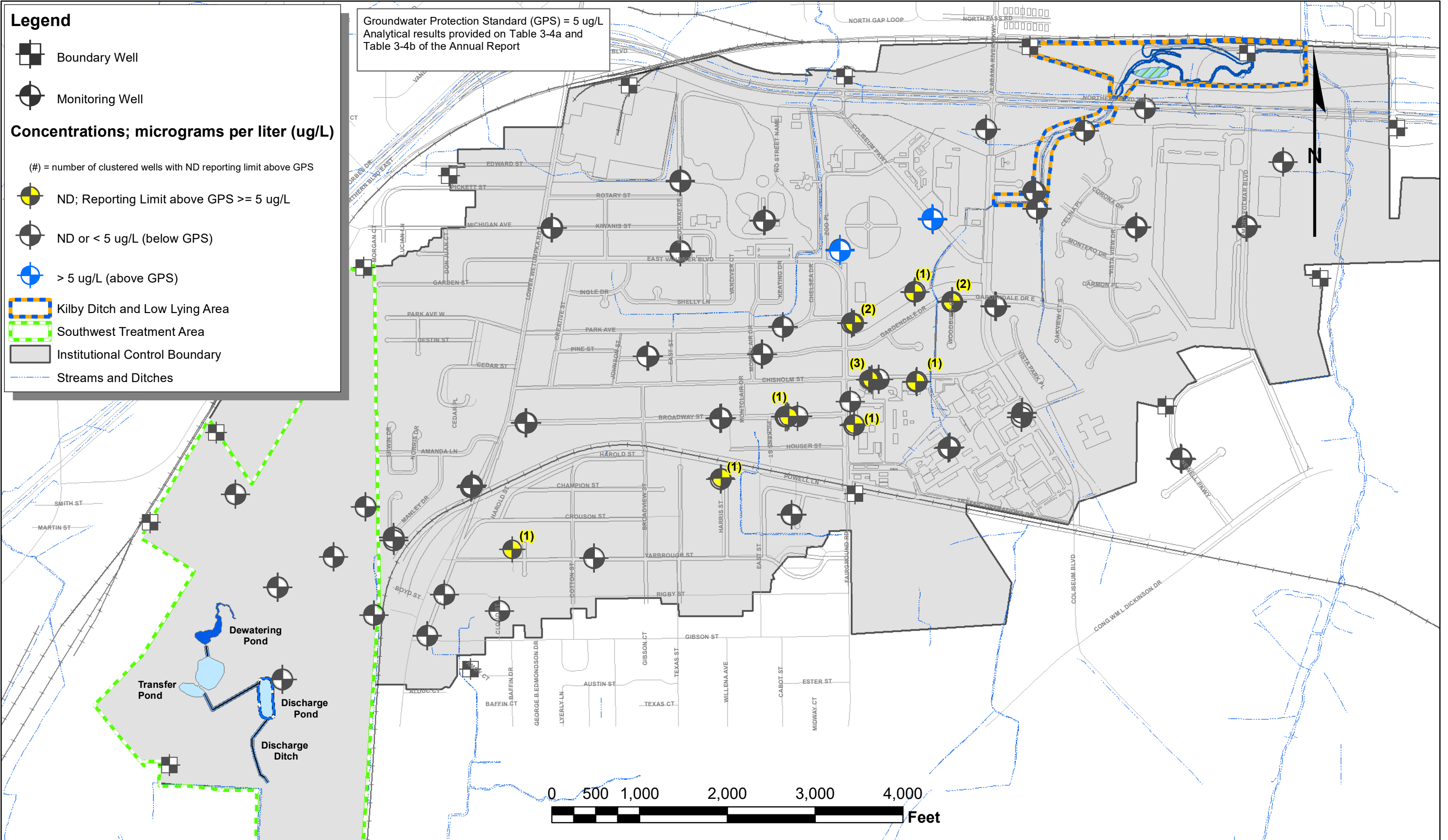
**Legend**

-  Boundary Well
-  Monitoring Well

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

- (#) = number of clustered wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >= 5 ug/L
-  ND or < 5 ug/L (below GPS)
-  > 5 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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





Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report  
**Tetrachloroethylene Concentration in Groundwater; Q1 2021**








APRIL 2022

FIGURE 3-25

**Legend**

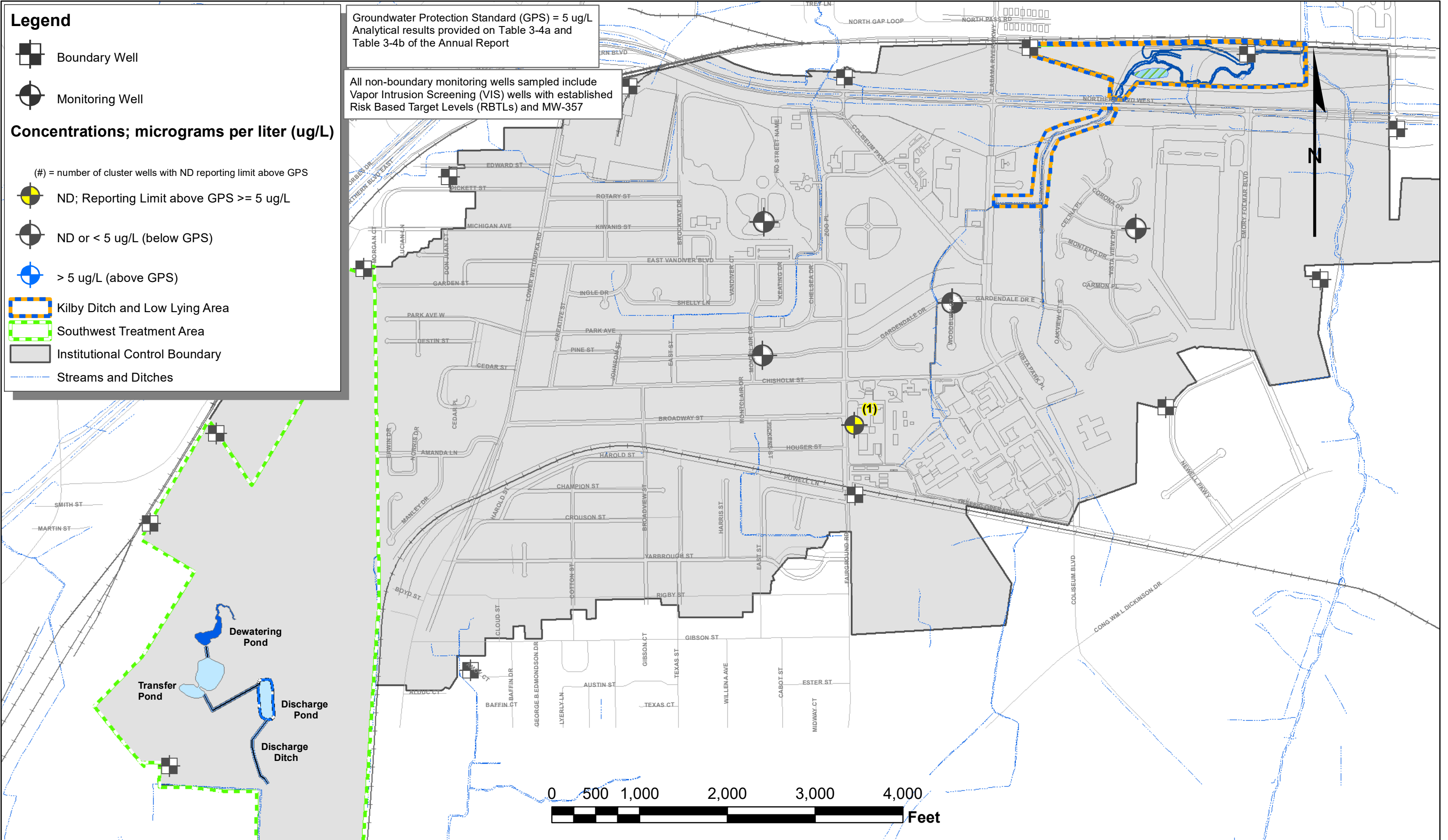
-  Boundary Well
-  Monitoring Well

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

- (#) = number of cluster wells with ND reporting limit above GPS
-  ND; Reporting Limit above GPS >= 5 ug/L
-  ND or < 5 ug/L (below GPS)
-  > 5 ug/L (above GPS)
-  Kilby Ditch and Low Lying Area
-  Southwest Treatment Area
-  Institutional Control Boundary
-  Streams and Ditches

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

All non-boundary monitoring wells sampled include Vapor Intrusion Screening (VIS) wells with established Risk Based Target Levels (RBTLs) and MW-357



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

**Tetrachloroethylene Concentration in Groundwater; Q3 2021**

APRIL 2022

FIGURE 3-26

# **APPENDIX A.1**

Coliseum Boulevard Plume  
Properties With  
Executed and Not-Executed Covenants

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	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	1001 Vista Terrace Dr.	Vista Terrace Associates, Ltd.	1516/954	3649/910
9	04 08 28 03 000 004.002	1973, 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 & 3706/659
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	2769/36	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
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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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
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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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
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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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	1350 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
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



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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
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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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
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	Winfrid 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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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 Burkhart	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
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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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 Pruitt	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
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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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
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	1409 Coliseum Blvd	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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
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
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 03 007 009.000	324 Edward St	State of Alabama		5380/560
389	04 09 29 03 007 009.001	312 Edward St	Levi Richardson, Jr.	2885/704	3554/621
390	04 09 29 03 007 010.000	220 Edward St	Thomas E. Halliburton	2065/101	3551/844
391	04 09 29 03 007 010.001	230 Edward St	State of Alabama 2004 Tax Sale		5170/257
392	04 09 29 03 007 012.000	3435 Lower Wetumpka Road	Merchant Square, LLC	3498/193	3611/545
393	04 09 29 03 008 001.000	3470 Lower Wetumpka Road	Montgomery Warehouse LLC	3258/917	3599/555
394	04 09 29 03 008 002.000	3314 Lower Wetumpka Rd	Michael T. Chappell	1692/754	3606/51
395	04 09 29 03 008 004.000	1 (1A) Rotary St	Eli Mitchell	706/259	3552/606 & 3554/671
396	04 09 29 03 008 005.000	1 Rotary St Chisholm	H S Real Estate, LLC	3450/764	3552/604
397	04 09 29 03 008 006.000	3 Rotary St	Eunice M Macon	505/602	3552/572

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
398	04 09 29 03 008 007.000	5 Rotary St	Robert Harrell	3514/426	3666/320
399	04 09 29 03 008 008.000	9 Rotary St	Pamela G Finch	2755/191	3506/102
400	04 09 29 03 008 009.000	9, 9 1/2 & 12 Rotary St	Robert Harrell	2083/880	3521/317
401	04 09 29 03 008 010.000	11 Rotary St A	Leland Story	2276/165	3506/92
402	04 09 29 03 008 011.000	11 Rotary St	Fain E Casey	3516/198	3649/901
403	04 09 29 03 008 012.000	13 Rotary St	Frankie L Jr & Terri J Cochran	477/882	3511/783
404	04 09 29 03 008 013.000	15 Rotary St	Frankie L Jr & Terri J Cochran	1166/283	3502/341
405	04 09 29 03 009 001.000	3311 Lower Wetumpka Rd	Sara C. Blake	802/895	3554/673
406	04 09 29 03 009 003.000	217 Edward St.	Robert, Inc.	1799/294	3567/409
407	04 09 29 03 009 004.000	221 Edward St	Edward Morris Pate & Jimmie Louise Pate	523/553	3751/915
408	04 09 29 03 009 005.000	225 Edward Street	Edward Morris Pate & Jimmie Louise Pate	523/553	3751/930
409	04 09 29 03 009 006.000	309 Edward St	Necie M. Slater	1453/244	3586/554
410	04 09 29 03 009 007.000	325 Edward St	Curtis Roten & Linda Nell Roten	1677/350	3618/960
411	04 09 29 03 009 008.001	30 Pickett St	CJ Investments, LLC	3455/800	3560/742
412	04 09 29 03 009 009.000	28 Pickett St	SEC Venture Group, LLC	3091/976	3556/638
413	04 09 29 03 009 010.000	26 Pickett St	Curtis Roten & Linda Nell Roten	1677/350	3618/958
414	04 09 29 03 009 011.000	24 Pickett St	Wyman H. Dorman and Richard T. Stuckey	3271/137	3553/779
415	04 09 29 03 009 012.000	22 Pickett St	Claude O' Neal Bazzell & Jewelene T. Bazzell	1446/107	3551/616
416	04 09 29 03 009 013.000	20 Pickett St	Levi Richardson	3164/733	3554/625
417	04 09 29 03 009 014.000	18A Pickett St	Rita P. Swanner	1739/690	3843/500
418	04 09 29 03 009 015.000	18 Pickett St	Tracy Hudson	3363/628	3553/785
419	04 09 29 03 009 016.000	16 Pickett St	Charles Wendell Chavers	1942/696	3554/623
420	04 09 29 03 009 017.000	10 Pickett St	Wyman H. Dorman	1753/918	3553/765
421	04 09 29 03 009 018.000	8 Pickett St	Robert, Inc.	1799/298	3567/417
422	04 09 29 03 009 019.000	6 Pickett St	Robert Harrell	2083/881	3556/636
423	04 09 29 03 009 020.000	3301 Lower Wetumpka Road	Sara C. Blake	736/887	3554/679
424	04 09 29 03 009 020.001	2 Pickett St	Sara C. Blake	736/887	3554/679
425	04 09 29 03 009 020.002	3301 Lower Wetumpka Rd	Sara C. Blake	736/887	3554/679
426	04 09 29 03 009 021.000	3311 Lower Wetumpka Rd	Sara C. Blake	802/895	3554/675
427	04 09 29 03 011 001.000	3237 Lower Wetumpka Road	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	415/413	3554/639
428	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
429	04 09 29 03 011 004.000	7 Pickett St	Hattie M. Oliver	1786/308	3599/606
430	04 09 29 03 011 005.000	9 Pickett St	Billy Wayne Booth & Sara E. Booth	1546/838	3551/830
431	04 09 29 03 011 006.000	11 Pickett St	Anne E. Booth	518/225	3551/832
432	04 09 29 03 011 007.000	13 Pickett St	Wyman H. Dorman, Sr. & Richard Stuckey	2758/815	3553/769
433	04 09 29 03 011 008.000	15 Pickett St	Rita M. Fitzgerald	1499/158	3551/834
434	04 09 29 03 011 009.000	17 Pickett St	Karen Collier & Kenneth Collier	1625/419	3563/187
435	04 09 29 03 011 010.000	19 Pickett St	H. S. Real Estate, LLC	3093/14	3552/610
436	04 09 29 03 011 011.000	23 Pickett St	Zolen Wyatt & Martha Wyatt	1335/223	3551/606

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
437	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
438	04 09 29 03 011 041.000	22 Michigan Ave	George Sims	3471/303	3552/570
439	04 09 29 03 011 042.000	18 Michigan Ave	State of Alabama 2009 Tax Sale	3776/978	4928/275
440	04 09 29 03 011 043.000	14 Michigan Ave	Andrew J. Burton	1057/434	3554/745
441	04 09 29 03 011 043.001	16 Michigan Ave	State of Alabama 2010 Tax Sale	1360/310	4928/279
442	04 09 29 03 011 045.000	10 Michigan Ave	State of Alabama 1997 Tax Sale	1479/961	4928/287
443	04 09 29 03 011 045.001	0 Michigan Ave	King Hill Missionary Baptist Church	3414/957	3639/56
444	04 09 29 03 011 046.000	8 Michigan Ave	William Rambo	1275/840	3556/634
445	04 09 29 03 011 047.000	6 Michigan Ave	Levi Richardson Jr.	2532/648	3552/614
446	04 09 29 03 011 048.000	4 Michigan Ave	Harry Anderson and Rhonda A. Elliott	1535/601	3869/450 & 3551/836
447	04 09 29 03 011 049.000	2 Michigan Ave	Robert Bates	3575/720	3843/497
448	04 09 29 03 011 050.000	3201 Lower Wetumpka Rd	Jim Echols & Judy Echols	2277/327	3551/582
449	04 09 29 03 011 051.000	3217 Lower Wetumpka Rd	Robert L. Harrell	2801/381	3567/407
450	04 09 29 03 011 052.000	3225 Lower Wetumpka Rd	Frank L. Roton	1263/336	3551/590
451	04 09 29 03 011 054.000	3231 Lower Wetumpka Rd	Frank L. Roton	1263/336	3551/846
452	04 09 29 03 012 001.000	18 Rotary St	Joseph Lee Thomas	3234/776	3828/145
453	04 09 29 03 012 002.000	16 Rotary St	Joseph Lee Thomas	3234/776	3828/142
454	04 09 29 03 012 003.000	14 Rotary St	John W Hix & Cholita E Tongol	1170/206	3511/773
455	04 09 29 03 012 004.000	12 Rotary St	Millennia Properties LLC	3144/874	3615/945
456	04 09 29 03 012 005.000	10 Rotary St	James T Taylor	2474/17	3511/763
457	04 09 29 03 012 006.000	8 Rotary St	Wilson M Kittrell	2817/129	3611/549
458	04 09 29 03 012 007.000	6 Rotary St	Genbucks Investments, LLC	3602/2	3695/676
459	04 09 29 03 012 008.000	2 Rotary St	Hervani, LLC	3449/863	3615/942
460	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	Robert L. Harrell	3514/426	3567/431
461	04 09 29 03 012 010.000	3222 Lower Wetumpka Rd	Five Star Federal Credit Union	2390/560	3554/627
462	04 09 29 03 012 011.000	3216 Lower Wetumpka Rd	Neal F Burch	3327/975	3552/578
463	04 09 29 03 012 012.000	3210 Lower Wetumpka Rd	Roosevelt Pettway	3529/386	3594/143
464	04 09 29 03 012 013.000	1 Kiwanis St	Alabama District Council of the Assemblies of God	215/642	3553/791
465	04 09 29 03 012 014.000	3 Kiwanis St	Mary Frances Marshall	1669/581	3552/626
466	04 09 29 03 012 015.000	7 Kiwanis St	Mary Brooks Taylor	2164/595	3511/733 & 3516/538
467	04 09 29 03 012 017.000	11 Kiwanis St	Elizabeth A Alexander	3374/318	3628/74
468	04 09 29 03 012 018.000	15 Kiwanis St	Loretta C Pierce	3267/158	3564/520
469	04 09 29 03 012 019.000	17 Kiwanis St	Hugo Torres & Nicole M Kinder	3333/515	3639/59
470	04 09 29 03 012 020.000	19 Kiwanis St	Tommy Pierce	3267/148	3564/500



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
471	04 09 29 03 013 001.000	20 Kiwanis St	Thelma Collier	3394/589	3615/672
472	04 09 29 03 013 002.000	18 Kiwanis St	State of Alabama 1995 Tax Sale	545/204	3599/353
473	04 09 29 03 013 003.000	16 Kiwanis St	Christopher Gene Montgomery	1534/565	3511/713
474	04 09 29 03 013 004.000	14 Kiwanis St	John Mckinney & David Sanford	3292/41	3619/121
475	04 09 29 03 013 005.000	12 Kiwanis St	Kathleen Shepherd	755/932	3511/693
476	04 09 29 03 013 006.000	10 Kiwanis St	Connie June Keith	1523/102	3511/683
477	04 09 29 03 013 007.000	8 Kiwanis St	Levi Richardson Jr	2804/899	3511/673
478	04 09 29 03 013 008.000	6 Kiwanis St	Wilson M. Kittrell	2817/66	3554/743
				1194/733 and 1194/734	
479	04 09 29 03 013 010.000	2 Kiwanis St	Vivian L Scanlon		3828/148
480	04 09 29 03 013 011.000	3130 Lower Wetumpka Rd	Alabama District Council of the Assemblies of God	215/642	3553/793
481	04 09 29 03 013 012.000	3120 Lower Wetumpka Rd	Elizabeth A. Westbrook	3295/902	4739/261
482	04 09 29 03 013 013.000	3118 Lower Wetumpka Rd	Lula M. Goldsby	2174/759	3551/860
483	04 09 29 03 013 014.000	3100 Lower Wetumpka Rd	John W. Johnson, Sr. & Billy W. Johnson, Sr.	3088/433	3551/858
484	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
485	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
486	04 09 29 03 013 017.000	15 E Vandiver Blvd	Mark Silva & Lynette Nassetta	3174/91	3511/663
487	04 09 29 03 013 020.000	123 Vandiver Blvd E	W Maurice Giles	1467/987	3511/653
488	04 09 29 03 013 021.000	0 Vandiver Blvd E	State of Alabama 1996 Tax Sale	545/204	3599/363
489	04 09 29 03 013 022.000	125 E Vandiver Blvd	Dennis J Tillery	2201/163	3511/643
490	04 09 29 03 013 023.000	127 Vandiver Blvd E	Shannon M Davis	1407/350	3511/633
491	04 09 29 03 014 001.000	3125 Lower Wetumpka Rd	John B Simmons Jr as Trustee of the John B Simmons Jr Trust	271/93	3554/655
492	04 09 29 03 014 002.000	3 Michigan Ave	Roger D. Gerlach	1305/917	3553/767
493	04 09 29 03 014 003.000	5 Michigan Ave	William E. Osterhoff	2763/338	3586/560
494	04 09 29 03 014 004.000	7 Michigan Ave	State of Alabama 2006 Tax Sale	2939/495	4928/283
495	04 09 29 03 014 005.000	9 Michigan Ave	Mitchell James	3118/104	3996/510
496	04 09 29 03 014 006.000	11 Michigan Ave	William E. Osterhoff	4231/346	4397/489
497	04 09 29 03 014 008.000	15 Michigan Ave	Cam Jones	3121/155	3570/279
498	04 09 29 03 014 009.000	17 Michigan Ave	Mark Morena and Crystal Morena	4648/326	4739/257
499	04 09 29 03 014 010.000	19 Michigan Ave	Randall Harold Geddie	3646/109	3666/332
500	04 09 29 03 014 011.000	21 & 23 Michigan Ave	Robert L. Harrell	3514/426	3567/421
501	04 09 29 03 014 012.000	27 Michigan Ave	Andre Pappa	4161/904	4224/425
502	04 09 29 03 014 013.000	29 Michigan Ave	Cam Jones	2979/70	3570/283
503	04 09 29 03 014 014.000	3112 Don Juan Ct	Robert J. Campbell	1634/940	3618/946
504	04 09 29 03 014 015.000	66 Vandiver Blvd W	Shaun and Sharon Cowell	3403/196	3628/59
505	04 09 29 03 014 016.000	3106 Don Juan Ct	Andrew J Burton	736/917	3554/751
506	04 09 29 03 014 017.000	3100 Don Juan Ct	Lean Mae Howell	3448/175	3552/634

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
507	04 09 29 03 014 018.000	72 W Vandiver Blvd	Katie B Noe	38/871	3554/779
508	04 09 29 03 014 019.000	60 Vandiver Blvd W	J or J Properties, LLC	3916/366	3978/358
509	04 09 29 03 014 020.000	54 Vandiver Blvd W	MGC Development Inc.	4036/489	4281/461
510	04 09 29 03 014 021.000	48 Vandiver Blvd W	John R. Fisher	3310/605	3649/859
511	04 09 29 03 014 022.000	42 W Vandiver Blvd	Joseph P Montez & Philip Montez	3423/125	3803/225
512	04 09 29 03 014 023.000	36 Vandiver Blvd W	Diaab Ali	3804/966	4697/652
513	04 09 29 03 014 024.000	30 Vandiver Blvd W	Rey Johnson	3349/776	3606/53
514	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
515	04 09 29 03 014 026.000	18 Vandiver Blvd W	Roshni Frost	3948/821	3990/256
516	04 09 29 03 014 027.000	12 W Vandiver Blvd	Bethel Ministries, Inc.	1802/969	3683/943
517	04 09 29 03 014 028.000	0 Vandiver Blvd W	Stephen M. Boulter	2181/169	3552/648
518	04 09 29 03 014 029.000	3103 & 3105 Lower Wetumpka Rd	Stephen M. Boulter	2053/244	3552/642
519	04 09 29 03 014 030.000	3111 Lower Wetumpka Rd	Stephen M. Boulter	2181/169	3552/646
520	04 09 29 03 014 031.000	3115 Lower Wetumpka Rd	Lula Mae Goldsby	2174/760	3551/862
521	04 09 29 03 014 032.000	3119 Lower Wetumpka Rd	Robert L. Harrell	3514/426	3567/427
522	04 09 29 03 015 001.000	31 Michigan Ave	Guardian Credit Union	4068/213	4138/335
523	04 09 29 03 015 023.000	3101 Lucian Ln	Levi Richardson Jr.	3172/905	3552/608
524	04 09 29 03 015 024.000	3100 Lucian Ln	Lena M Evans	504/145	3552/576
525	04 09 29 03 015 025.000	3104 Lucian Ln	Vandella Williams	1757/614	3552/624
526	04 09 29 03 015 027.000	54 Cox Ln	Marilyn S. Conner	986/453	3551/602
527	04 09 29 03 015 028.000	59 Cox Ln	Hsiu Chin Fisher	2268/276	3551/842
528	04 09 29 03 015 029.000	55 Cox Ln	Joan Elaine Jordan	945/291	3551/840
529	04 09 29 03 015 030.000	51 Cox Ln	Cam Jones	3457/843	3570/281
530	04 09 29 03 015 031.000	47 Cox Ln	Ron Stephens	1307/35	3552/622
531	04 09 29 03 015 032.000	43 Cox Ln	Hervani, LLC	3642/413	4099/37
532	04 09 29 03 015 033.000	39 Cox Ln	Christopher K Karic & Stephanie Karic	3627/887	3715/805
533	04 09 29 03 015 034.000	35 Cox Ln	David Herman, Anthony Delfino, and Christopher Karic	3692/451	3833/609
534	04 09 29 03 015 035.000	34 Cox Ln	Bodden Properties, LLC	1864/531	3551/838
535	04 09 29 03 015 036.000	38 Cox Ln	William & Aronia Funderburg	3239/213	3576/879
536	04 09 29 03 015 037.000	42 Cox Ln	Cam Jones	3490/159	3666/329
537	04 09 29 03 015 038.000	46 Cox Ln	Diane Headley Phillips	509/721	3553/777
538	04 09 29 04 002 001.000	3470 & 3480 Lower Wetumpka Rd	Montgomery Warehouse LLC	3258/917	3599/558
539	04 09 29 04 002 002.000	131 Rotary St	Diane Ballentine	1807/43	3511/623
540	04 09 29 04 002 003.000	129 Rotary St	A R Lambiotte	317/539	3520/446
541	04 09 29 04 002 004.000	127 Rotary St	H S Real Estate LLC	3296/795	3619/124
542	04 09 29 04 002 005.000	125 Rotary St	Millennia Properties LLC	3144/860	3615/939
543	04 09 29 04 002 006.000	123 Rotary St	Craig Schaid	3390/147	3628/71
544	04 09 29 04 002 008.000	117 Rotary St	Orie W Hackbarth	560/425	3511/603
545	04 09 29 04 002 009.000	113 Rotary St	John & Nina Lowry Miszkziel	1984/376	3511/593
546	04 09 29 04 002 011.000	109 Rotary St	Diane Ballentine	2299/185	3511/583
547	04 09 29 04 002 012.000	105 Rotary St	Dennis & Elizabeth Williams	1937/433	3511/573

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
548	04 09 29 04 002 013.000	103 Rotary St	Donnel Wiggins, Rodney Peek & Rodney Tyus	1020/830	3511/563
549	04 09 29 04 002 014.000	101 Rotary St	Frankie L & Terry J Cochran	2237/800	3511/553
550	04 09 29 04 003 001.000	111 Brockway Dr	Lyonel Jean Louis	5112/532	5183/983
551	04 09 29 04 003 002.000	126 Rotary St	James T & Clodine Vinson	1795/845	3511/413
552	04 09 29 04 003 003.000	124 Rotary St	Diane Ballentine	1530/699	3511/423
553	04 09 29 04 003 004.000	122 Rotary St	Charles W Hamilton	1364/901	3511/433
554	04 09 29 04 003 005.000	120 Rotary St	Estate of Diane Ballentine, Susan Pharr as Personal Representative	3143/572	3978/363
555	04 09 29 04 003 006.000	118 Rotary St	Diane Ballentine	2360/897	3511/443
556	04 09 29 04 003 007.000	114 Rotary St	Willie Kinsey	2900/898	3511/453
557	04 09 29 04 003 008.000	110 Rotary St	Betty S Moseley	1080/730	3511/463
558	04 09 29 04 003 009.000	108 Rotary St	Levi Richardson	3052/907	3511/473
559	04 09 29 04 003 010.000	106 Rotary St	Von G Memory PA	1128/439	3509/91
560	04 09 29 04 003 011.000	104 Rotary St	Joseph Patrick & Edna G Wells	568/7	3520/476
561	04 09 29 04 003 012.000	100 Rotary St	Dalida Daye Henle	3376/138	3666/317
562	04 09 29 04 003 013.000	101 Kiwanis St	Andrew McNees & Joan McNees	3329/40	3715/774
563	04 09 29 04 003 014.000	103 Kiwanis St	Major Lee & Jameka Nicole Gantt	2406/877	3510/209
564	04 09 29 04 003 015.000	105 Kiwanis St	Francine McCluskey	359/667	3512/241
565	04 09 29 04 003 016.000	107 Kiwanis St	Charles P Duncan, Magdalene D Ringh & Howard L Duncan	999/396	3512/251
566	04 09 29 04 003 017.000	109 Kiwanis St	David Craig & Melva S Russell	1496/295	3512/261
567	04 09 29 04 003 018.000	111 Kiwanis St	Dixie Properties LLC	3121/121	3996/505
568	04 09 29 04 003 019.000	113 Kiwanis St	Larry Arnold & Pamela Anne Fuller	1669/861	3512/271
569	04 09 29 04 003 020.000	115 Kiwanis St	Kathy Cochran Brooks & Frankie Lavern Cochran Jr.	1222/838	3512/281
570	04 09 29 04 003 021.000	119 Kiwanis St	Tai Van Tran	1487/423	3512/291
571	04 09 29 04 003 022.000	121 Kiwanis St	Nashia Rome & Yamann Rome	3471/299	3628/77
572	04 09 29 04 003 023.000	123 Kiwanis St	Robert J Trzcinski	3575/736	3588/830
573	04 09 29 04 003 024.000	125 Kiwanis St	Jimmy Lee Williams	2348/808	3512/311
574	04 09 29 04 003 025.000	101 Brockway Dr	Spaeth Properties LLC	3434/272	3628/80
575	04 09 29 04 003 026.000	103 Brockway Dr	Millennia Properties LLC	3144/857	3615/948
576	04 09 29 04 003 027.000	105 Brockway Dr	Joseph W Sr & Susan Allen Caldwell	1088/519	3512/321
577	04 09 29 04 003 028.000	107 Brockway Dr	Bill Black Properties LLC	2489/150	3512/331
578	04 09 29 04 003 029.000	109 Brockway Dr	George P Walthall, Jr.	3081/478	3512/141
579	04 09 29 04 004 001.000	138 Kiwanis St	Jennifer C Brown	3443/849	3628/83
580	04 09 29 04 004 002.000	134 Kiwanis St	Carol Shaw Moncrief	2616/745	3512/161
581	04 09 29 04 004 003.000	130 Kiwanis St	Lindsey Mothershed	2385/143	3512/171
582	04 09 29 04 004 004.000	126 Kiwanis St	Jonathon Craig	3867/867	3962/223
583	04 09 29 04 004 005.000	122 Kiwanis St	Dan Guthrie	1800/73	3512/181
584	04 09 29 04 004 006.000	120 Kiwanis St	Jerome Person	2450/99	3512/191
585	04 09 29 04 004 007.000	118 Kiwanis St	Ralph A Logan	535/368	3512/201
586	04 09 29 04 004 008.000	116 Kiwanis St	Nikki Davis	3123/183	3666/314
587	04 09 29 04 004 009.000	114 Kiwanis St	Cecil W & Minnie E Ratliff	1499/510	3512/211

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
588	04 09 29 04 004 010.000	112 Kiwanis St	FSI Properties LLC	3176/549	3615/951
589	04 09 29 04 004 011.000	110 Kiwanis St	David P. Sanford & John M. McKinney	3044/704	3512/221
590	04 09 29 04 004 012.000	108 Kiwanis St	David P. Sanford & John M. McKinney	3044/700	3512/231
591	04 09 29 04 004 013.000	106 Kiwanis St	Christopher G Thomas	1930/356	3512/41
592	04 09 29 04 004 014.000	104 Kiwanis St	Darlene Kay Stacey & Phillip Edward Harris	2211/688	3512/51
593	04 09 29 04 004 015.000	102 Kiwanis St	Malcolm O'Neal Stacey	2996/780	3639/50
594	04 09 29 04 004 016.000	100 Kiwanis St	Paul A Odom & Carol O Rauschenberger	1360/988	3512/61
595	04 09 29 04 004 017.000	201 Vandiver Blvd	T J & Lillie Meeks	75/835	3649/798
596	04 09 29 04 004 018.000	203 Vandiver Blvd	Jacob C & Marie H Witte	695/404	3512/71
				3135/524, 3135/525, 3135/527 and	
597	04 09 29 04 004 019.000	207 Vandiver Blvd E	Deborah H Harris	3135/528	3619/118
598	04 09 29 04 004 020.000	209 Vandiver Blvd E	Entrust Midsouth LLC FBO / Lynn Schoenfeld	3346/932	3639/62
599	04 09 29 04 004 021.000	211 Vandiver Blvd E	Nelva J Brown & Joseph B Brown	2974/705	3615/954
600	04 09 29 04 004 022.000	213 Vandiver Blvd E	Leavell Apartments Inc	994/985	3512/91
601	04 09 29 04 004 023.000	215 E Vandiver Blvd	Bill Brooks LLC	3402/797	3618/936
602	04 09 29 04 004 024.000	217 E Vandiver Blvd	Christopher K Karic & Stephanie Karic	3634/761	3715/777
603	04 09 29 04 004 025.000	219 Vandiver Blvd E	Lorine Rowland	520/31	3512/111
604	04 09 29 04 004 026.000	221 E Vandiver Blvd	Carl Raymond French	281/188	3534/283
605	04 09 29 04 004 027.000	223 Vandiver Blvd E	Carl Raymond & Tim Randall French	461/859	3534/253
606	04 09 29 04 004 028.000	227 Vandiver Blvd E	Leon & Mary V Lindsey	19/978	3521/257
607	04 09 29 04 004 030.000	235 E Vandiver Blvd	Judy Elizabeth & Clement Earl Cramer	2145/546	3512/121
608	04 09 29 04 004 031.000	239 Vandiver Blvd E	Mary Jewell Brown	2511/738	3512/131
609	04 09 29 04 005 001.000	2301 Coliseum Blvd	City of Montgomery	116/581	3706/671
610	04 09 29 04 005 002.000	0 North Blvd	City of Montgomery	116/581	3706/644
611	04 09 29 04 005 003.000	0 Vandiver Blvd E	City of Montgomery	116/581	3706/647
612	04 09 29 04 005 004.000	(S of) 0 North Blvd	The City of Montgomery, Alabama	470/385	3706/659
613	04 09 31 01 000 011.000	0 Forbes Rd	North Montgomery Materials LLC	3886/932	3904/488
614	04 09 31 01 000 011.001	Michigan Ave	North Montgomery Materials LLC	3885/243	3890/734
615	04 09 31 01 000 011.002	S Forbes Dr	North Montgomery Materials LLC	3885/243	3890/734
616	04 09 31 03 006 004.000	E of O Jackson Ferry Rd	North Montgomery Materials LLC	3885/243	3890/734
					3890/734 &
617	04 09 31 04 000 001.000	1588 Concrete Dr	North Montgomery Materials LLC	3885/243	3904/488
618	04 09 32 01 001 001.000	4047 Fairground Rd	Tiffany Long	3074/34	3511/933
619	04 09 32 01 001 002.000	4042 Chelsea Dr	Lucinda D Pettway	2396/71	3511/943
620	04 09 32 01 001 003.000	4036 Chelsea Dr	Douglas M & Jessie A Cannon	559/145	3521/407
621	04 09 32 01 001 004.000	4030 Chelsea Dr	Annie B Reese	3214/697	3615/975
622	04 09 32 01 001 005.000	4024 Chelsea Dr	Patsy D Shepard	3167/765	3615/978
623	04 09 32 01 001 006.000	4018 Chelsea Dr	Mark C Schwalbe	1044/542	3511/953

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
624	04 09 32 01 001 007.000	4014 Chelsea Dr	Harold E Golden	430/233	3599/303
625	04 09 32 01 001 008.000	4010 Chelsea Dr	Waymond Armstrong & Kristie Jones	1915/224	3511/963
626	04 09 32 01 001 009.000	4006 Chelsea Dr	Bonny Gene & Maggie C Smith	1926/341	3511/973
627	04 09 32 01 001 010.000	4002 Chelsea Dr	Joel Cohen	2816/553	3511/983
628	04 09 32 01 001 011.000	457 E Park Ave	Jacquelyn B Greene	3047/871	3512/1
629	04 09 32 01 001 012.000	461 E Park Ave	Dawn M Stephens & Juanita Stevens	3033/31	3512/11
630	04 09 32 01 001 013.000	4003 Fairground Rd	Robert L & Juanita Gray Bell	501/405	3512/21
631	04 09 32 01 001 014.000	4007 Fairground Rd	CJ Investments, LLC	3455/800	3628/95
632	04 09 32 01 001 015.000	4011 Fairground Rd	Richard L & Evelyn S Phifer	754/785	3512/31
633	04 09 32 01 001 016.000	4015 Fairground Rd	David L & Gladys D Hatcher	2207/276	3511/833
634	04 09 32 01 001 017.000	4019 Fairground Rd	Dycie T Linzy	581/371	3511/843
635	04 09 32 01 001 018.000	4023 Fairground Rd	Willie D & Doris Jean Peak	2024/922	3511/853
636	04 09 32 01 001 019.000	4029 Fairground Rd	Jimmy R & Kimberly G Tilley	2084/263	3511/863
637	04 09 32 01 001 020.000	4035 Fairground Rd	Celestine Daniels	2317/432	3511/873
638	04 09 32 01 001 021.000	4041 Fairground Rd	Tilford Cornelius & Veronica Michelle Ruffin	2820/278	3511/883
639	04 09 32 01 001 021.001	0 Fairground Rd	City of Montgomery	593/163	3706/653
640	04 09 32 01 002 001.000	4045 Chelsea Dr	Torie J Calloway	2591/198	3511/893
641	04 09 32 01 002 002.000	4058 Keating Dr	Mary Ann Sanders & Dawn Sanders Rines	2640/879	3511/903
642	04 09 32 01 002 003.000	4052 Keating Dr	Freddie McCarthy	3181/342	3639/68
643	04 09 32 01 002 005.000	4040 Keating Dr	Alline Lucy	542/154	3521/397
644	04 09 32 01 002 006.000	4034 Keating Dr	Jeffery Jerome & Stephanie Dianne P Wells	1476/118	3511/923
645	04 09 32 01 002 007.000	4028 Keating Dr	Susan Elaine Ward	3446/920	3615/972
646	04 09 32 01 002 008.000	4024 Keating Dr	Luisita T Dorsey	2043/117	3510/935
647	04 09 32 01 002 009.000	4020 Keating Dr	Renita Faye Lewis	1942/939	3510/945
648	04 09 32 01 002 010.000	4016 Keating Dr	Bame & Mouné Champhilak	907/18	3510/955
649	04 09 32 01 002 011.000	4012 Keating Dr	Hazel H Brown	2230/513	3510/965
650	04 09 32 01 002 012.000	4008 Keating Dr	Annie R Post	2716/508	3510/975
651	04 09 32 01 002 013.000	4004 Keating Dr	Q P & Hellen C Pickron	180/815	3643/681
652	04 09 32 01 002 014.000	4000 Keating Dr	Cristin Tongol Vance	1228/917	3510/985
653	04 09 32 01 002 015.000	401 Park Ave E Chisholm	Charles J Maney	64/396	3521/657
654	04 09 32 01 002 016.000	407 E Park Ave Chisholm	Jerry G Petty	1740/273	3511/1
655	04 09 32 01 002 017.000	411 E Park Ave	Jamontay McKee	3627/943	3715/784
656	04 09 32 01 002 018.000	417 Park Ave Chisholm	Kouay Choy & Tsieb Saechao	740/320	3511/11
657	04 09 32 01 002 019.000	425 Park Ave Chisholm	David Herman & Quality Residence LLC	3374/993	3615/981
658	04 09 32 01 002 020.000	431 Park Ave Chisholm	John L Jackson & Victoria Jackson	3259/253	3628/98
659	04 09 32 01 002 021.000	435 Park Ave E Chisholm	L C & Annie B Reese	1321/923	3510/835
660	04 09 32 01 002 022.000	4001 Chelsea Dr	Juanita T Ingram	2988/450	3510/845
661	04 09 32 01 002 023.000	4005 Chelsea Dr	MGC Development, Inc	4406/86	4614/376
662	04 09 32 01 002 024.000	4009 Chelsea Dr	Tammy Grubbs Rauch	2815/398	3510/865
663	04 09 32 01 002 025.000	4015 Chelsea Dr	Odie M Carmody	127/664	3521/517
664	04 09 32 01 002 026.000	4019 Chelsea Dr	R Lamar & Virginia G Rawlinson	1835/404	3510/875

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
665	04 09 32 01 002 027.000	4023 Chelsea Dr	William E & Diane E Webber	630/699	3510/885
666	04 09 32 01 002 028.000	4029 Chelsea Dr	Robert Edward & Barbara Ann Parker	617/571	3521/417
667	04 09 32 01 002 029.000	4035 Chelsea Dr	Conchita M Bauzon	3390/111	3833/632
668	04 09 32 01 003 001.000	4059 Keating Dr	Mary Ann Lutz & Corey L Lutz	3365/201	3695/658
669	04 09 32 01 003 002.000	4056 Montclair Dr	Charles Haywood & Sara McGough	530/574	3521/387
670	04 09 32 01 003 003.000	4050 Montclair Dr	Melissa Leigh James	2635/711	3510/905
671	04 09 32 01 003 004.000	4044 Montclair Dr	Christine Bell	3532/775	3628/92
672	04 09 32 01 003 005.000	4038 Montclair Dr	Mary Anne Brown	1155/807	3510/915
673	04 09 32 01 003 006.000	4032 Montclair Dr	Chou Johnny Xiengsen	2366/972	3511/31
674	04 09 32 01 003 007.000	4005 Keating Dr	Thomas C Hines & Barbara K Whatley	1131/906	3511/41
675	04 09 32 01 003 008.000	4029 Keating Dr	Grover Cornett	3376/845	3615/969
676	04 09 32 01 003 009.000	4035 Keating Dr	Thomas Earl & Berta Ruth Anderson	1038/711	3511/51
677	04 09 32 01 003 010.000	4041 Keating Dr	Sherry L Blackshear Motley	2036/441	3511/61
678	04 09 32 01 003 011.000	4047 Keating Dr	Mark N Merrill	3515/798	3619/64
679	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
680	04 09 32 01 004 001.000	4057 Montclair Dr	John M Rigsby	172/477	3521/487
681	04 09 32 01 004 002.000	4032 Shelly Ln	David E & Susan K Witherington	1864/201	3511/91
682	04 09 32 01 004 003.000	4026 Shelly Ln	Christopher J. Hamm	3715/713	4224/417
683	04 09 32 01 004 004.000	4020 Shelly Ln	Elaine P Taylor	358/932	3511/101
684	04 09 32 01 004 005.000	4014 Shelly Ln	Fisher Scalver	1952/264	3511/111
685	04 09 32 01 004 006.000	4008 Shelly Ln	Gary T & Cathy A Pugh	2253/971	3511/121
686	04 09 32 01 004 007.000	4004 Shelly Ln	Hosea & Ollie M Tidwell	62/85	3521/527
687	04 09 32 01 004 008.000	4000 Shelly Ln	John Dudley & Debra L Collins	1574/104	3511/131
688	04 09 32 01 004 009.000	384 Shelly Ln	Rex T & Melba Irene Fuller	585/383	3520/346
689	04 09 32 01 004 010.000	378 Shelly Ln	Kenneth J Powers	3071/568	3511/141
690	04 09 32 01 004 011.000	372 Shelly Ln	Jimmy Wayne & Clari S W Schofield	37/224	3534/263
691	04 09 32 01 004 012.000	366 Shelly Ln	Carroll Cauthen	2839/808	3511/151
692	04 09 32 01 004 013.000	360 Shelly Ln	Delta Property	3112/48	3511/161
693	04 09 32 01 004 014.000	354 Shelly Ln	Wiley C McGuinty	2048/644	3511/171
694	04 09 32 01 004 015.000	348 Shelly Ln	Anne E Ray	571/54	3520/356
695	04 09 32 01 004 016.000	342 Shelly Ln	Joel H Cohen	1075/651	3511/181
696	04 09 32 01 004 017.000	336 Shelly Ln	Loretta C Pierce	3267/168	3564/550
697	04 09 32 01 004 018.000	330 Shelly Ln	Loretta C Pierce	3267/166	3564/540
698	04 09 32 01 004 019.000	324 Shelly Ln	Karen E White	1186/802	3511/191
699	04 09 32 01 004 020.000	318 Shelly Ln Chisholm	Jonathan P Carswell & Rachel T Carswell	3345/917	3628/104
700	04 09 32 01 004 021.000	312 Shelly Ln	Thomas E & Loraine N Reynolds	545/546	3520/376
701	04 09 32 01 004 022.000	306 Shelly Ln	Frances O James	534/129	3520/386
702	04 09 32 01 004 023.000	300 Shelly Ln	Rita L Monfee	2053/199	3511/211
703	04 09 32 01 004 024.000	228 Shelly Ln	James A & Dorthy A Laporte	571/103	3511/221
704	04 09 32 01 004 025.000	222 Shelly Ln	Alfred Martin Hair Jr	69/181	3521/277

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
705	04 09 32 01 004 026.000	216 Shelly Ln	Robert Ellsworth & Ardella Shirley Baird	571/507	3520/406
706	04 09 32 01 004 027.000	212 Shelly Ln	William L & Helen R Young	573/127	3520/416
707	04 09 32 01 004 028.000	208 Shelly Ln	Robert B & Charlotte J Morin	675/295	3511/231
708	04 09 32 01 004 029.000	204 Shelly Ln	Geneva W Hilton	1115/527	3511/241
709	04 09 32 01 004 030.000	200 Shelly Ln	Ronald Gary Brown II	3663/958	3695/661
710	04 09 32 01 004 031.000	146 Ingle Dr	Tommy & Loretta C Pierce	3267/154	3511/261
711	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
712	04 09 32 01 004 033.000	136 Ingle Ct	Linda S Wellman	3103/370	3649/898
713	04 09 32 01 004 034.000	121 E Park Ave	Dewey F Free	2049/137	3511/271
714	04 09 32 01 004 035.000	123 E Park Ave Chisholm	Karen & Kenneth Collier	2353/618	3511/281
715	04 09 32 01 004 036.000	201 Park Ave E Chisholm	Robert F Acreman	2501/388	3511/291
716	04 09 32 01 004 037.000	203 Park Ave E Chisholm	Michael Lee & Mary Nell Loucks		4544/469
717	04 09 32 01 004 038.000	205 E Park Ave Chisholm	Cam Jones	3335/443	3666/302
718	04 09 32 01 004 039.000	207 Park Ave E Chisholm	Henry Gayle & Margaret M Clark	1089/787	3502/351
719	04 09 32 01 004 040.000	209 Park Ave Chisholm	Warren Keith Merrill	3153/848	3833/626
720	04 09 32 01 004 041.000	211 Park Ave E Chisholm	Spaeth Properties LLC	3482/340	3628/107
721	04 09 32 01 004 042.000	213 Park Ave Chisholm	Bevelyn J Avery	2450/623	3510/329
722	04 09 32 01 004 043.000	215 E Park Ave Chisholm	Glenda Young & Jerome Person	2649/547	3510/339
723	04 09 32 01 004 044.000	217 E Park Ave	Frederick Trevor Portis and Gabriel A. Cottrell	3654/873	3683/923
724	04 09 32 01 004 045.000	221 Park Ave E	Charles Friday	1641/651	3510/349
725	04 09 32 01 004 045.001	223 Park Ave E	Charles & Dorothy Mae Jackson Jr	1232/917	3510/359
726	04 09 32 01 004 045.002	219 Park Ave	Mary Ann Lutz & Corey L Lutz	3358/734	3683/926
727	04 09 32 01 004 046.000	301 Park Ave Chisholm	George Cagle Custom Homes Inc	3422/93	3618/978
728	04 09 32 01 004 047.000	303 Park Ave Chisholm	David B McKibben & Karen A McKibben	3429/502	3638/932
729	04 09 32 01 004 048.000	307 Park Ave Chisholm	David Alford	3385/190	3510/399
730	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
731	04 09 32 01 004 050.000	315 Park Ave E Chisholm	Ralph & Teresa Stanford	1457/193	3510/179
732	04 09 32 01 004 051.000	319 Park Ave Chisholm	Mortgage Corporation of the South	3078/864	3639/74
733	04 09 32 01 004 052.000	323 Park Ave Chisholm	MGC Development, Inc.	4069/682	4281/469
734	04 09 32 01 004 053.000	327 Park Ave Chisholm	Ina Lee Russell	459/92	3520/526
735	04 09 32 01 004 054.000	331 Park Ave Chisholm	Gladys G Palmer & Nolen C Goggins	2568/747	3510/169
736	04 09 32 01 004 055.000	335 Park Ave Chisholm	Bernice L Shugart	834/838	3510/189
737	04 09 32 01 004 056.000	339 E Park Ave Chisholm	George Cagle Custom Homes Inc	3422/93	3618/976
738	04 09 32 01 004 057.000	343 E Park Ave Chisholm	Levi Richardson Jr	2355/62	3508/716
739	04 09 32 01 004 058.000	347 Park Ave Chisholm	Leroy Lamar & Betty Jean Ducker	2104/618	3510/219
740	04 09 32 01 004 059.000	351 Park Ave Chisholm	Joel H Cohen	579/10	3531/977
741	04 09 32 01 004 060.000	355 Park Ave Chisholm	Janet E Hughes	1239/874	3510/229
742	04 09 32 01 004 061.000	359 Park Ave E Chisholm	Carlton L & Wilma D Price	460/839	3510/239
743	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 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
744	04 09 32 01 004 063.000	4015 Montclair Dr	Turnkey Contract Services LLC	3365/496	3628/101
745	04 09 32 01 004 064.000	4021 Montclair Dr	Intong & Banchong Detvongsa	942/220	3510/309
746	04 09 32 01 004 065.000	4027 Montclair Dr	Singkham & Loun Phakonkham	1207/731	3510/299
747	04 09 32 01 004 066.000	4033 Montclair Dr	Pamela Michel Whatley	2255/265	3510/289
748	04 09 32 01 004 067.000	4039 Montclair Dr	Saundra C Howard	578/333	3534/243
749	04 09 32 01 004 068.000	4045 Montclair Dr	Jerry Vance Hamby	992/886	3510/279
750	04 09 32 01 004 069.000	4051 Montclair Dr	Back John Xiengsen & Candi Champhilak	2141/468	3510/269
751	04 09 32 01 005 001.000	4031 Shelly Ln	Timmie L Foster & Jaquisha R Foster	2835/411	3623/570
752	04 09 32 01 005 002.000	412 Vandiver Blvd	Turnkey Contract Services LLC	3376/52	3628/89
753	04 09 32 01 005 003.000	406 Vandiver Blvd	James A & Wanda Woods	1729/480	3510/429
754	04 09 32 01 005 004.000	400 Vandiver Blvd	Millennia Properties LLC	3144/871	3615/966
755	04 09 32 01 005 005.000	4040 Vandiver Ct	Gorman & Traci Cassidy	1824/192	3510/439
756	04 09 32 01 005 006.000	4034 Vandiver Ct	Felix Eugene & Mary Mixon Rudder	505/743	3510/449
757	04 09 32 01 005 007.000	4028 Vandiver Ct	State of Alabama 2008 Tax Sale	1898/492	4928/271
758	04 09 32 01 005 008.000	4022 Vandiver Ct	Brian Scott Morgan	1106/75	3510/459
759	04 09 32 01 005 009.000	4016 Vandiver Ct	Rudolph A. and Grace M. Minoot	3082/73	3510/469
760	04 09 32 01 005 010.000	4010 Vandiver Ct	LAS Investments	3593/305	3843/491
761	04 09 32 01 005 011.000	4001 Shelly Ln	Boualy & Ninthong Phrakonkham	733/245	3510/479
762	04 09 32 01 005 012.000	4007 Shelly Ln	Porter Khim & Nhavilay Nang Detvongsa	2547/550	3510/489
763	04 09 32 01 005 013.000	4013 Shelly Ln	Mark Franklin Perkins - Trustee Sara Lynn Perkins	2455/114	3510/499
764	04 09 32 01 005 014.000	4019 Shelly Ln	James & Amanda Ann Inman	10/494	3521/507
765	04 09 32 01 005 015.000	4025 Shelly Ln	Vernon A & Vernon M Thomason	827/228	3510/509
766	04 09 32 01 006 001.000	304 Vandiver Blvd	Calvin Lee Lamar	2469/741	3510/519
767	04 09 32 01 006 001.001	308 Vandiver Blvd	Spaeth Properties LLC	3370/524	3628/86
768	04 09 32 01 006 002.000	246 Vandiver Blvd	Harry & Marcella Anderson	1709/692	3510/539
769	04 09 32 01 006 003.000	232 Vandiver Blvd	Shaun Cowell And Sharon Cowell	3403/172	3628/63
770	04 09 32 01 006 004.000	230 Vandiver Blvd	Real Estate Enterprises, LLC	3059/604	3803/222
771	04 09 32 01 006 005.000	228 Vandiver Blvd A & B	Ronnie Ballentine	3581/558	3639/65
772	04 09 32 01 006 005.001	226 Vandiver Blvd	Ronnie R Ballentine	1790/267	3502/321
773	04 09 32 01 006 006.000	224 Vandiver Blvd	Jerome Person & Glenda Young	2895/727	3510/559
774	04 09 32 01 006 007.000	220 E Vandiver Blvd	James Rudolph	2489/932	3510/569
775	04 09 32 01 006 008.000	218 Vandiver Blvd	Virginia D & Tommy Lamar Hataway Life Estate	2593/877	3510/579
776	04 09 32 01 006 009.000	254 Vandiver Blvd	Richard Lee & Ola Mae Bowler	94/497	3521/687
777	04 09 32 01 006 010.000	214 Ingle Dr	Cynthia R Slayton	2829/809	3510/589
778	04 09 32 01 006 011.000	208 Ingle Dr	Amy D Greenwood & Anthony Miller	2772/818	3510/599
779	04 09 32 01 006 012.000	204 Ingle Dr	Tommie E & Marcia Ann Davis	2239/830	3510/609
780	04 09 32 01 006 013.000	200 Ingle Dr	Phokham Souriya	2256/255	3510/619
781	04 09 32 01 006 014.000	211 Shelly Ln	John A & Lynell Lambert	387/862	3510/629
782	04 09 32 01 006 015.000	217 Shelly Ln	B&B Properties, LLC	2829/550	3510/639
783	04 09 32 01 006 016.000	223 Shelly Ln	Tim & Mary Osteen	1450/252	3510/649
784	04 09 32 01 006 017.000	227 Shelly Ct	Calvin C Fluker	3582/843	3978/368



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
785	04 09 32 01 006 018.000	231 Shelly Ct	Jack E & Virginia W Egelston	1329/899	3508/986
786	04 09 32 01 006 019.000	235 Shelly Ct	Betty J Holmes	674/128	3510/61
787	04 09 32 01 006 020.000	239 Shelly Ct	Loretta C Pierce	3267/164	3564/530
788	04 09 32 01 006 021.000	303 Shelly Ln	Beauford H & Dottie E Crutchfield	592/77	3520/396
789	04 09 32 01 006 022.000	309 Shelly Ln	Jimmy Brown	2248/472	3510/71
790	04 09 32 01 006 023.000	315 Shelly Ln	Dorothy Couch Shirley	330/90	3510/81
791	04 09 32 01 006 024.000	321 Shelly Ln	Ronald J & Ron Creel	2793/506	3510/91
792	04 09 32 01 006 025.000	327 Shelly Ln	Delta Property	3770/564	3904/492
793	04 09 32 01 006 026.000	333 Shelly Ln	James Perry & Frances Jean Mobley	207/449	3521/667
794	04 09 32 01 006 027.000	4009 Vandiver Ct	Masahiro Tsukada and Ana P. Tsukada	3541/677	3843/494
795	04 09 32 01 006 028.000	4015 Vandiver Ct	James T & Clodine Vinson	1120/881	3510/111
796	04 09 32 01 006 029.000	4021 Vandiver Ct	Joy A Evans	588/426	3510/121
797	04 09 32 01 006 030.000	4027 Vandiver Ct	Julius & Ora Buskey	2966/931	3510/131
798	04 09 32 01 006 031.000	300 Vandiver Blvd	James Reese Jr	1426/979	3510/141
799	04 09 32 01 006 031.001	244 Vandiver Blvd	Titilayo K Johnson	2899/691	3510/151
800	04 09 32 01 006 032.000	4033 Vandiver Ct	Charles W Hamilton	1130/809	3521/497
801	04 09 32 01 006 033.000	312 Vandiver Blvd	Ronnie L & Lethia Defee	2172/144	3509/961
802	04 09 32 01 007 001.000	213 Ingle Dr	Phoukham Sichanthavong	3303/345	3715/781
803	04 09 32 01 007 002.000	236 E Vandiver Blvd	Frances D Helms	2103/338	3509/981
804	04 09 32 01 007 003.000	137 Ingle Dr	William Eric & Jo Ann Ramey	527/42	3520/436
805	04 09 32 01 007 004.000	201 Ingle Dr	William F & Edna Eloise B Walker	526/41	3520/426
806	04 09 32 01 007 005.000	207 Ingle Dr	Margaret Ann McGuire	2134/515	3509/991
807	04 09 32 01 008 001.000	132 Park Ave Chisholm	Levi Richardson Jr	2723/355	3510/1
808	04 09 32 01 008 002.000	128 E Park Ave	Kimbro & Slauson Properties LLC	2477/496	3510/11
809	04 09 32 01 008 003.000	7 Johnson St	Celestia L Meeks	177/249	3521/337
810	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
811	04 09 32 01 009 001.001	220 Park Ave Chisholm	Calvin Lamar	2717/245	3510/21
812	04 09 32 01 009 002.000	218 E Park Ave	Charles W Hamilton	1364/901	3510/31
813	04 09 32 01 009 003.000	216 E Park Ave	Montgomery One, LLC	3607/955	3649/895
814	04 09 32 01 009 004.000	224 E Park Ave	Terry Wilson And Delores I Russell	365/659	3510/41
815	04 09 32 01 009 005.000	214 E Park Ave	SEC Venture Group LLC	3091/976	3683/929
816	04 09 32 01 009 006.000	212 E Park Ave	Cam Jones	3386/70	3666/299
817	04 09 32 01 009 007.000	210 E Park Ave	Curtis Browder Ministries	3347/767	4697/648
818	04 09 32 01 009 008.000	208 E Park Ave	Millennia Properties LLC	3175/635	3616/4
819	04 09 32 01 009 009.000	204 E Park Ave	K Mar Properties LLC	1717/935	3510/51
820	04 09 32 01 009 010.000	8 Johnson St	Elaine Bryant	1675/100	3509/761
821	04 09 32 01 009 011.000	205 Gardendale Dr	Source Holdings LLC	3471/353	3619/73
822	04 09 32 01 009 012.000	209 Gardendale Dr	Felipe Lima	1839/450	3509/781
823	04 09 32 01 009 013.000	213 Gardendale Dr	Oniel Courtland & Willie L Courtland	3284/179	3616/7

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
824	04 09 32 01 009 014.000	217 Gardendale Dr	Samuel D Motley	2841/613	3509/801
825	04 09 32 01 009 015.000	221 Gardendale Dr	Irene P Jacobs	2078/117	3509/811
826	04 09 32 01 009 016.000	225 Gardendale Dr	Shameko Michelle Jackson	3466/805	3588/840
827	04 09 32 01 009 017.000	229 Gardendale Dr	Chandra D Clark	2379/291	3509/831
828	04 09 32 01 009 018.000	233 Gardendale Dr	Verdie Bradley	109/96	3521/707
829	04 09 32 01 009 019.000	237 Gardendale Dr	Shirley M Knighten	486/698	3509/841
830	04 09 32 01 009 020.000	241 Gardendale Dr	Chris Culver	3717/794	3990/266
831	04 09 32 01 009 021.000	245 Gardendale Dr	Geraldine Daniels	2828/554	3509/851
832	04 09 32 01 010 001.000	244 Gardendale Dr	Ashley C Schaid	3321/513	3628/119
833	04 09 32 01 010 002.000	240 Gardendale Dr	David Dekay	2125/847	3509/861
834	04 09 32 01 010 003.000	236 Gardendale Dr	Robert B Leavell	507/550	4407/954
835	04 09 32 01 010 004.000	230 Gardendale Dr	Joe H Grayson	407/266	3509/871
836	04 09 32 01 010 005.000	228 Gardendale Dr	Hervani, LLC	3601/808	3619/70
837	04 09 32 01 010 006.000	224 Gardendale Dr	Glenn William & Mary Elizabeth Ivey	176/509	3521/267
838	04 09 32 01 010 007.000	220 Gardendale Dr	Frank E Childs	1878/932	3509/891
839	04 09 32 01 010 008.000	216 Gardendale Dr	MGC Development, Inc	4251/453	4281/465
840	04 09 32 01 010 009.000	212 Gardendale Dr	Shirley Canada	1771/93	3588/850
841	04 09 32 01 010 010.000	208 Gardendale Dr	DCJ Properties, LLC	3077/875	3509/921
842	04 09 32 01 010 011.000	204 Gardendale Dr	Jason & Angela B Achord	1665/941	3509/931
843	04 09 32 01 010 012.000	200 Gardendale Dr	Mary Lee Mardis	3583/909	3828/154
844	04 09 32 01 010 013.000	201 Chisholm St	Ronald R Wilson	1952/545	3509/951
845	04 09 32 01 010 014.000	203 Chisholm St	Ronald Ray & Yolanda P Wilson	1696/242	3509/661
846	04 09 32 01 010 015.000	205 Chisholm St	Seth W & Stacey P Pouncey	937/320	3509/671
847	04 09 32 01 010 016.000	207 Chisholm St	Vernon M Thomason	420/549	3509/681
848	04 09 32 01 010 016.001	211 Chisholm St	Boone & Sourichanh Phaophongsavath	1890/614	3509/691
849	04 09 32 01 010 017.000	215 Chisholm St	U D Guthrie	1359/523	3509/701
850	04 09 32 01 010 018.000	219 Chisholm St	H S Real Estate LLC	3021/594	3619/67
851	04 09 32 01 010 019.000	223 Chisholm St	Benjamin L Lankford	2852/54	3509/711
852	04 09 32 01 010 020.000	227 Chisholm St	HS Real Estate, LLC	3070/72	3509/721
853	04 09 32 01 010 021.000	231 Chisholm St	Robert E. Fisher, Sr	1292/919	3696/82
854	04 09 32 01 010 022.000	235 Chisholm St	Ruth B Martin	1099/804	3509/741
855	04 09 32 01 011 001.000	124 Chisholm St	Wiley E Spivey	2063/831	3509/751
856	04 09 32 01 011 002.000	122 Chisholm St	Dale K & Lula B Walker	1296/162	3508/756
857	04 09 32 01 011 003.000	120 Chisholm St	Terry W Merrill Sr	1572/385	3508/766
858	04 09 32 01 011 004.000	123 Broadway St Chisholm	Harry A Corbin	263/276	3520/556
859	04 09 32 01 011 005.000	125 Broadway St	John William Overton Mitchell	1915/848	3508/776
860	04 09 32 01 011 006.000	127 Broadway St	M George Cagle	2649/215	3508/786
861	04 09 32 01 011 007.000	129 Broadway St	David E Schwertfeger	1237/557	3611/559
862	04 09 32 01 011 008.000	131 Broadway St	Sierra Clinics Inc	3242/447	3619/112
863	04 09 32 01 011 009.000	137 Broadway St	Source Holdings, LLC	3079/871	3508/816
864	04 09 32 01 012 001.000	138 Broadway St	Harry A Corbin	1537/964	3502/311

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
865	04 09 32 01 012 001.001	136 Broadway St	Justin Ketteman	2826/747	3588/860
866	04 09 32 01 012 002.000	132 Broadway St	Barbara J James	392/228	3508/836
867	04 09 32 01 012 003.000	130 Broadway St	Maxie Hackbarth	1352/142	3508/846
868	04 09 32 01 012 004.000	128 Broadway St	Janell Monsey Brazell & Joey Lee Boutwell	1563/170	3508/856
869	04 09 32 01 012 005.000	124 Broadway St	Harry & Ida Corbin	250/12	3508/866
870	04 09 32 01 012 006.000	122 Broadway St	Harry & Ida Ruth J Corbin	429/375	3508/876
871	04 09 32 01 012 007.000	0 Broadview St	Harry & Ida Corbin	250/12	3521/477
872	04 09 32 01 012 008.000	0 Harold St	City of Montgomery	517/3	3706/656
873	04 09 32 01 013 001.000	3471 Broadview St	Robert G. and Leona J. Cox	2827/17	3508/886
874	04 09 32 01 013 002.000	3467 Broadview St	Erma Irene Pierce	636/40	3508/896
875	04 09 32 01 013 003.000	1748 Harold St	Teddy J & Betty R Downs	280/647	3508/906
876	04 09 32 01 013 004.000	1744 Harold St	Charles L & Dorothy L Jones	565/220	3520/756
877	04 09 32 01 013 005.000	1740 Harold St	Delta Properties LLC	4840/166	5022/553
878	04 09 32 01 013 006.000	1736 Harold St	Willie A Lebo	2190/492	3508/926
879	04 09 32 01 013 007.000	1732 Harold St	J or J Properties, LLC	3916/361	3978/378
880	04 09 32 01 013 008.000	1731 Champion St	Marie Wright	973/394	3508/936
881	04 09 32 01 013 009.000	1735 Champion St	Jacob E. Jones	3798/11	4031/623
882	04 09 32 01 013 010.000	1739 Champion St	James B & Ruby M French	548/562	3520/776
883	04 09 32 01 013 011.000	1743 Champion St	George T Goodwyn Jr	1452/330	3508/956
884	04 09 32 01 013 012.000	1747 Champion St	Don Philip Guidette	2585/414	3508/966
885	04 09 32 01 013 013.000	3451 Broadview St	Terry Cole-Whittaker	2943/474	3853/430
886	04 09 32 01 013 014.000	3455 Broadview St	R J Schofield	231/773	3649/768
887	04 09 32 01 013 015.000	3459 Broadview St	Mary F Bowden	275/798	3508/706
888	04 09 32 01 013 016.000	3463 Broadview St	James B & Ruby M French	2080/388	3508/696
889	04 09 32 01 014 001.000	3427 Broadview St	John C Ouellette	3295/474	3639/132
890	04 09 32 01 014 002.000	1746 Champion St	Samuel C Howard	2239/906	3508/686
891	04 09 32 01 014 003.000	1742 Champion St	James Franklin III, Debbie J Hollingsworth, James F Hollingsworth II	562/386	3508/676
892	04 09 32 01 014 004.000	1738 Champion St	Connie E Owens	2237/967	3508/666
893	04 09 32 01 014 005.000	1734 Champion St	Christian T Ruiz & Oscar Ruiz	3458/766	3639/243
894	04 09 32 01 014 006.000	3419 Broadview St	Belinda E Jordan & Richard Michael Wood	2368/604	3508/646
895	04 09 32 01 014 007.000	3423 Broadview St	Robert G & William D Cox	1692/777	3508/636
896	04 09 32 01 015 003.000	3466 Broadview St	Robert J Campbell	1734/475	3502/301
897	04 09 32 01 015 004.000	3464 Broadview St	Benny Snell & Barbara Jean Eberhart	2014/354	3508/626
898	04 09 32 01 015 005.000	3454 Broadview St	Alice Duke	2482/195	3507/61
899	04 09 32 01 015 006.000	3448 & 3450 Broadview St	Harry A Anderson & Edward S Anderson	1590/583	3508/726
900	04 09 32 01 015 007.000	3456 Broadview St	Robert A Shirley	1380/142	3508/736
901	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
902	04 09 32 01 015 009.000	3420 Broadview St	James M & Arvie L Harsey	276/121	3509/81
903	04 09 32 01 015 010.000	1812 Champion St	Karen M & Richard Schroering	1687/143	3509/71

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
904	04 09 32 01 015 012.000	3425 Texas St	New Castle Home Group LLC	3547/772	3619/49
905	04 09 32 01 015 013.000	1811 Champion St	Dorothy C Shirley	1488/984	3509/51
906	04 09 32 01 015 014.000	3431 Texas St	Mark A & Laura Chambers	1897/637	3509/41
907	04 09 32 01 015 015.000	3435 Texas St	Rudolph & Dorothy Shirley	676/964	3509/31
908	04 09 32 01 015 016.000	3441 Texas St	Rudolph & Dorothy Shirley	529/423	3521/437
909	04 09 32 01 015 017.000	3445 Texas St	Lenard Ray & Sara Berry	48/829	3521/537
910	04 09 32 01 015 018.000	3447 Texas St	Harry & Marcella Anderson	1236/694	3509/21
911	04 09 32 01 015 019.000	3453 Texas St	Jocelyn R Miller	2728/726	3509/11
912	04 09 32 01 016 001.000	3475 East St	Carol A Moncrief	1724/3	3509/1
913	04 09 32 01 016 002.000	3442 Harris St	Robert E Fisher	1863/652	3508/976
914	04 09 32 01 016 003.000	3448 Harris St	Georgina Penate	2910/774	3498/759
915	04 09 32 01 016 004.000	3452 Harris St	Darlene E Vincent	1799/499	3498/769
916	04 09 32 01 016 005.000	3451 Harris St	Joel H Cohen	529/601	3531/957
917	04 09 32 01 016 006.000	3447 Harris St	Classic Country Builders & Developers Inc	2256/993	3498/779
918	04 09 32 01 016 007.000	3452 Texas St	David B McKibben & Karen A McKibben	3412/925	3638/940
919	04 09 32 01 016 008.000	3450 Texas St	Lillian L Tyler Life Estate & Linda T Curtis	2413/634	3498/799
920	04 09 32 01 016 009.000	3448 Texas St	Zuheerah Muhammad	2989/639	3498/809
921	04 09 32 01 016 010.000	3442 Texas St	Gayle K & Russell M Lindsey	2809/147	3498/829
922	04 09 32 01 016 011.000	3434 Texas St	William D & Linda T Curtis	608/920	3498/839
923	04 09 32 01 016 012.000	3428 Texas St	Dale R Alexander	1931/330	3498/849
924	04 09 32 01 016 013.000	3424 Texas St	Traci & Gorman Cassidy	2195/516	3498/859
925	04 09 32 01 016 014.000	3425 Harris St	Jean Southerland	1711/873	3498/869
926	04 09 32 01 016 015.000	3431 Harris Ave	Randy Awe	3324/395	3619/46
927	04 09 32 01 016 016.000	3437 Harris St	James A Crossley	1791/290	3498/889
928	04 09 32 01 016 017.000	3443 Harris St	Source Holdings LLC	3101/479	3639/258
929	04 09 32 01 016 018.000	3424 Harris St	Bernice L Shugart	834/845	3498/909
930	04 09 32 01 016 019.000	3430 Harris St	Marcella 1, LLC	3600/652	3649/892
931	04 09 32 01 016 020.000	3436 Harris St	Edwin & Starla Sullivan	2859/482	3498/899
932	04 09 32 01 016 021.000	3457 East St	Folio 5 LLC	3231/132	3751/921
933	04 09 32 01 016 022.000	3463 East St	George P Singleton	698/984	3498/919
934	04 09 32 01 016 023.000	3469 East St	Monique Boyd-Hardie and Emmit Hardie Jr	3490/619	3616/64
935	04 09 32 01 017 001.000	2130 Powell Ln	Scottie Harrelson	2812/117	3498/929
936	04 09 32 01 017 002.000	2112 Powell Ln	Rodney J Bailey	2970/584	3498/939
937	04 09 32 01 017 003.000	2108 Powell Ln	Geraldine Robinson	468/947	3498/949
938	04 09 32 01 017 004.000	3466 East St	Cora M Lankford	3004/368	3498/959
939	04 09 32 01 017 005.000	3462 East St	Benjamin S McNeill	2546/670	3498/969
940	04 09 32 01 017 006.000	3458 East St	Geraldine J Robinson	468/949	3498/979
941	04 09 32 01 017 007.000	3454 East Ave	Ron & Brenda Odom	3036/139	3498/989
942	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
943	04 09 32 01 018 002.000	2166 Powell Ln	John W & Carol Moncrief	1634/497	3499/121

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
944	04 09 32 01 018 003.000	2160 Powell Ln	Joseph M & Linda Whittington	1141/576	3499/131
945	04 09 32 01 018 004.000	2150 Powell Ln	Pauline Arrington	2938/974	3499/141
946	04 09 32 01 018 005.000	2146 Powell Ln	Reginald T Jessie	2403/154	3499/151
947	04 09 32 01 018 006.000	2142 Powell Ln	Dennis Keith Mann	1235/19	3499/161
948	04 09 32 01 019 001.000	3601 Fairground Rd	Jimmie R. Easterling & Mariella F. Easterling	926/477	3570/291
949	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
950	04 09 32 01 019 001.002	3621 Fairground Rd	Jimmy & Mariella Easterling	981/746	3502/81
951	04 09 32 01 019 002.000	2 Houser St	Reather Love & James Ralph Kelley	2084/487	3499/171
952	04 09 32 01 019 003.000	6 Houser St	Alesia G Sullivan	1632/71	3643/691
953	04 09 32 01 019 004.000	8 Houser St	Spaeth Properties LLC	3471/527	3628/167
954	04 09 32 01 019 005.000	14 Houser St	Montshik LLC	3420/7	3639/261
955	04 09 32 01 019 005.001	12 Houser St	Kristy F Washington	3100/516	3628/164
956	04 09 32 01 019 005.002	10 Houser St	Montshik LLC	3420/7	3639/264
957	04 09 32 01 019 006.000	45 Houser St	Central Alabama Opportunities Industrialization Center	2683/2	3499/191
958	04 09 32 01 019 007.000	47 Houser St	Central Alabama Opportunities Industrialization Center	2683/2	3499/201
959	04 09 32 01 019 009.000	20 Houser St	Glenn A Carver & Odis D Carver	1742/211	3499/211
960	04 09 32 01 019 010.000	24 Houser St	Odis D & Sally P Carver	1742/212	3499/221
961	04 09 32 01 019 011.000	33 Houser St	Gladys Franklin	408/485	3520/496
962	04 09 32 01 019 012.000	35 Houser St	Jimmy P Franklin	563/690	3499/231
963	04 09 32 01 019 013.000	37 Houser St	Cynthia Marie Gartland Haynes	1915/618	3516/568
964	04 09 32 01 019 014.000	49 Houser St	Central Alabama Opportunities Industrialization Center	2683/8	3499/241
965	04 09 32 01 020 001.001	3667 Fairground Rd	Henry Wallace & June Richards	968/500	3499/251
966	04 09 32 01 020 002.000	406 Broadway St	Henry W & June E Richards	873/136	3499/11
967	04 09 32 01 020 003.000	404 Broadway St Chisholm	Glen Glassmeyer	2283/742	3499/21
968	04 09 32 01 020 004.000	402 Broadway St	Anthony W Cooper	2198/129	3499/31
969	04 09 32 01 020 005.000	400 Broadway St	Michelle L. Knowles	3575/660	3649/889
970	04 09 32 01 020 006.000	330 Broadway St	M Mozelle Agee	2758/963	3499/51
971	04 09 32 01 020 007.000	328 Broadway St	Michael J Williams Extr of The Estate of Mable Williams	494/359	4224/421
972	04 09 32 01 020 008.000	324 Broadway St	David Allen Perkins	1741/601	3499/61
973	04 09 32 01 020 009.000	322 Broadway St Chisholm	Joyce M & Michael Oswald Thanem	2637/692	3499/71
974	04 09 32 01 020 010.000	320 Broadway St	K Mar Properties LLC	1617/518	3499/81
975	04 09 32 01 020 011.000	318 Broadway St	Hervani, LLC	3427/19	3639/267
976	04 09 32 01 020 012.000	316 Broadway St	James Harper & Jacqueline Anderson	2782/58	3649/808
977	04 09 32 01 020 012.001	3610 Pickens St	Parrman LLC	3464/94	3616/25
978	04 09 32 01 020 013.000	19 Houser St	William Randolph & Lola V Sullivan		4544/489
979	04 09 32 01 020 014.000	11 Houser St	Donna Sullivan Dew	2160/667	3817/121
980	04 09 32 01 020 014.001	9 Houser St	Donnie Ray Headley	820/169	3499/978
981	04 09 32 01 020 015.000	7 Houser St	James A & Mary Bailey Bryant	115/715	3521/347

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
982	04 09 32 01 020 016.000	5 Houser St	Phyllis Bryant Shipp	4508/827	4568/714
983	04 09 32 01 020 017.000	0 Houser St	Liliana Delrivero	4148/836	4708/284
984	04 09 32 01 020 018.000	3647 Fairground Rd	Mario L Moralez & Maria Cruz Betacourt	3245/365	3628/170
985	04 09 32 01 020 019.000	3651 Fairground Rd	Richard T Stuckey & Wyman H Dorman Sr	2080/569	3498/546
986	04 09 32 01 020 020.000	3655 Fairground Rd	Richard T Stuckey & Wyman H Dorman Sr	2080/569	3498/556
987	04 09 32 01 021 001.000	3721 Fairground Rd	Darrell W & Darnella Atchinson	2655/895	3498/819
988	04 09 32 01 021 002.000	526 Chisholm St	MGC Development, Inc	4001/63	4281/477
989	04 09 32 01 021 003.000	520 Chisholm St Chisholm	Yaboycia Chamblis	3261/166	3619/94
990	04 09 32 01 021 004.000	516 Chisholm St	Sellers Properties, LLC	1937/758	3499/111
991	04 09 32 01 021 005.000	508 Chisholm St	Davida D Dews	2061/661	3498/566
992	04 09 32 01 021 006.000	506 Chisholm St	Robert E Fisher	1432/94	3498/576
993	04 09 32 01 021 007.000	422 Chisholm St	George Cagle Custom Homes Inc	3422/93	3618/972
994	04 09 32 01 021 008.000	420 Chisholm St	Parrman LLC	3464/94	3616/22
995	04 09 32 01 021 009.000	418 Chisholm St	Leland S & Karen L Story	2792/989	3498/616
996	04 09 32 01 021 010.000	416 Chisholm St	Wanda M & Aaron Boartfield	875/77	3498/626
997	04 09 32 01 021 011.000	414 Chisholm St	Kouay Hoy & Tiseb Finh Saechao	1468/105	3498/636
998	04 09 32 01 021 012.000	410 Chisholm St	Evelyn B Foster	2080/23	3498/646
999	04 09 32 01 021 012.001	412 Chisholm St	Alfred H & Mary F May	412/109	3498/656
1000	04 09 32 01 021 013.000	408 Chisholm St	Jack Osgood	2742/87	3498/666
1001	04 09 32 01 021 014.000	406 Chisholm St	Jeff B Wiswall	365/889	3498/676
1002	04 09 32 01 021 015.000	404 Chisholm St	Erica Turner	3389/623	3683/933
1003	04 09 32 01 021 016.000	400 Chisholm St	Joseph L D'Angelo	3418/396	3628/67
1004	04 09 32 01 021 017.000	301 Broadway St	Gorman Massey Group LLC	3268/41	3619/103
1005	04 09 32 01 021 018.000	303 Broadway St	Mark A. & Laura Chambers	1897/630	3498/696
1006	04 09 32 01 021 019.000	309 Broadway St	Christopher Wunschel	3410/608	3639/270
1007	04 09 32 01 021 020.000	311 Broadway St	Steve Sexton	1457/360	3502/61
1008	04 09 32 01 021 021.000	313 Broadway St	Anthony Lee Sexton	959/829	3498/706
1009	04 09 32 01 021 022.000	315 Broadway St	David L & Lethia G Wood	637/431	3498/716
1010	04 09 32 01 021 023.000	317 Broadway St	Woodrow Fay & Willie Ruth P Harrington	354/120	3520/366
1011	04 09 32 01 021 024.000	535 Broadway St	Walter Norris	2024/914	3588/870
1012	04 09 32 01 021 025.000	537 Broadway St Chisholm	New Castle Home Group, LLC	3482/321	3619/100
1013	04 09 32 01 021 026.000	539 Broadway St Chisholm	Michael Harvey	4159/469	4611/304
1014	04 09 32 01 021 027.000	541 Broadway St	M George Cagle	2614/676	3516/558
1015	04 09 32 01 021 028.000	543 Broadway St	George Cagle Custom Homes Inc	3422/93	3618/974
1016	04 09 32 01 021 029.000	545 Broadway St	Terrill M Jorgensen	3300/574	3619/97
1017	04 09 32 01 021 030.000	547 Broadway St	Gunnhild E Grant	3166/461	3639/273
1018	04 09 32 01 021 031.000	549 Broadway St	McArthur & Merlene M Hines	250/899	3498/516
1019	04 09 32 01 021 032.000	407 Broadway St	Winston & Arnetta V Rogers	1778/688	3498/526
1020	04 09 32 01 021 032.001	409 Broadway St	Toni M Hines	1879/101	3498/536
1021	04 09 32 01 021 033.000	3713 Fairground Rd	Richard H Moncus	1103/981	3498/426
1022	04 09 32 01 021 034.000	3709 Fairground Rd	J Ronald Lindsey & Theresa L Mulkey	2178/494	3498/436

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1023	04 09 32 01 021 035.000	3705 Fairground Rd	Jim H & Willie Mae Williams	1657/608	3498/446
1024	04 09 32 01 022 001.000	3815 Fairground Rd	Dalida Daye Henle	3370/400	3666/272
1025	04 09 32 01 022 002.000	462 Gardendale Dr	David B McKibben & Karen A McKibben	3412/951	3638/928
1026	04 09 32 01 022 003.000	458 Gardendale Dr	Stella Stasiak	1960/512	3498/456
1027	04 09 32 01 022 004.000	454 Gardendale Dr	A C Tyus	3138/20	4639/744
1028	04 09 32 01 022 005.000	450 Gardendale Dr	MGC Development, Inc	4107/876	4281/473
1029	04 09 32 01 022 006.000	446 Gardendale Dr	Robert F Connor as Trustee	3149/422	3649/886
1030	04 09 32 01 022 007.000	442 Gardendale Dr	Morris D & Jacquelyn J Casey	619/841	3498/396
1031	04 09 32 01 022 008.000	438 Gardendale Dr	Sarah McGough	293/632	3498/406
1032	04 09 32 01 022 009.000	434 Gardendale Dr	Junior Robinson	2585/153	3498/276
1033	04 09 32 01 022 010.000	430 Gardendale Dr	Patricia A Kinnell	3539/96	3619/79
1034	04 09 32 01 022 011.000	426 Gardendale Dr	Schemenia Scott	2589/991	3552/632
1035	04 09 32 01 022 012.000	422 Gardendale Dr	M George Cagle	2405/751	3498/296
1036	04 09 32 01 022 013.000	418 Gardendale Dr	Donald C Cook	2398/117	3498/306
1037	04 09 32 01 022 014.000	414 Gardendale Dr	Allie Gene Turman Sr, Allie Gene Turman Jr. & Nancy Turman	967/980	3498/316
1038	04 09 32 01 022 015.000	410 Gardendale Dr	Gabriel A Cottrell And Frederick Portis	3478/122	3666/284
1039	04 09 32 01 022 016.000	406 Gardendale Dr	Ferris W Stephens	693/951	3498/336
1040	04 09 32 01 022 017.000	402 Gardendale Dr	Victoria Leigh Wright	1566/748	3498/346
1041	04 09 32 01 022 018.000	401 Chisholm St	M George Cagle	3354/654	3564/600
1042	04 09 32 01 022 019.000	405 Chisholm St	Samuel D Motley	2841/597	3498/356
1043	04 09 32 01 022 020.000	409 Chisholm St	Cam Jones	3442/679	3666/281
1044	04 09 32 01 022 021.000	413 Chisholm St	Cynthia Jean Moore Hammond	1860/563	3498/376
1045	04 09 32 01 022 022.000	417 Chisholm St	Charles W Smith	1804/32	3498/226
1046	04 09 32 01 022 023.000	421 Chisholm St	Jeff Wiswall	2279/922	3498/236
1047	04 09 32 01 022 024.000	425 Chisholm St	Millennia Properties LLC	3144/871	3616/19
1048	04 09 32 01 022 025.000	429 Chisholm St	M George Cagle	2655/190	3498/246
1049	04 09 32 01 022 026.000	433 Chisholm St	Janice Carlton	2101/219	3498/476
1050	04 09 32 01 022 027.000	501 Chisholm St	George & Lakshmi F Bell	3123/725	3498/416
1051	04 09 32 01 022 028.000	505 Chisholm St	John W Valentine	3401/181	3683/936
1052	04 09 32 01 022 029.000	509 Chisholm St	Tiffenie S Johnson	3112/283	3619/82
1053	04 09 32 01 022 030.000	513 Chisholm St	James R Warner	3452/20	3628/113
1054	04 09 32 01 022 031.000	517 Chisholm St	Snap LLC	2080/718	3498/266
1055	04 09 32 01 022 032.000	521 Chisholm St	Mary Ann Lutz & Corey L Lutz	3353/495	3695/664
1056	04 09 32 01 022 033.000	525 Chisholm St	David Sanford & Dawn Sanford	3388/831	3619/85
1057	04 09 32 01 022 034.000	529 Chisholm St	Naomi E Thrash	609/164	3520/816
1058	04 09 32 01 022 035.000	3807 Fairground Rd	Antwan T Carter	3076/622	3594/161
1059	04 09 32 01 022 036.000	3811 Fairground Rd	Walter Love Jr & Cherylaine P Love	3173/52	3619/88
1060	04 09 32 01 023 001.000	3915 Fairground Rd	Tammy Grubbs Rauch	2809/36	3499/408
1061	04 09 32 01 023 002.000	462 Park Ave Chisholm	Herbert McPherson & Kathy Thomas McPherson	2490/808	3499/398
1062	04 09 32 01 023 003.000	458 Park Ave E Chisholm	Danny L & Venetia R Cronin	1821/448	3499/388

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1063	04 09 32 01 023 004.000	454 Park Ave E Chisholm	Danny L & Venetia R Cronin	1821/447	3499/378
1064	04 09 32 01 023 005.000	450 Park Ave Chisholm	Michelle L Knowles	3552/265	3649/883
1065	04 09 32 01 023 006.000	446 E Park Ave Chisholm	Arlon & Opaldine Sullivan	473/621	3499/368
1066	04 09 32 01 023 007.000	442 E Park Ave	Ralph Stanford	4208/71	4512/297
1067	04 09 32 01 023 008.000	438 Park Ave Chisholm	Joel H Cohen	598/187	3531/987
1068	04 09 32 01 023 009.000	434 Park Ave Chisholm	Joel H Cohen	3259/252	3666/278
1069	04 09 32 01 023 010.000	430 Park Ave Chisholm	Millennia Properties LLC	3144/871	3616/13
1070	04 09 32 01 023 011.000	426 E Park Ave	Wilson M Kittrell	2771/280	3499/348
1071	04 09 32 01 023 012.000	422 Park Ave Chisholm	Barbara Cunningham	1492/701	3499/338
1072	04 09 32 01 023 013.000	418 Park Ave Chisholm	Morris E Cummings as Guardian Bernice Marie Cummings	1351/499	3499/328
1073	04 09 32 01 023 014.000	414 Park Ave Chisholm	Kouay C & Tsieb Finh Saechao	2033/658	3499/318
1074	04 09 32 01 023 015.000	410 Park Ave Chisholm	Daniel Z Guthrie	1710/714	3499/308
1075	04 09 32 01 023 016.000	406 E Park Ave	Joel H Cohen	1075/655	3499/298
1076	04 09 32 01 023 017.000	402 E Park Ave	Stevie F Shaw & Joseph W Moreau	1557/7	3499/288
1077	04 09 32 01 023 018.000	403 Gardendale Dr	Robert E Fisher	1442/213	3500/621
1078	04 09 32 01 023 019.000	407 Gardendale Dr	Leroy A Moss	3008/247	3499/278
1079	04 09 32 01 023 020.000	411 Gardendale Dr	Santos & Laticia R Mejia	2898/782	3499/458
1080	04 09 32 01 023 021.000	415 Gardendale Dr	KT LLC	2561/102	3499/748
1081	04 09 32 01 023 022.000	419 Gardendale Dr	Joseph Karl & Cassandra S Britton	1273/610	3499/448
1082	04 09 32 01 023 023.000	423 Gardendale Dr	Charles E & Elizabeth Brophy	388/229	3520/336
1083	04 09 32 01 023 024.000	427 Gardendale Dr	Elizabeth A Bailey	612/715	3499/438
1084	04 09 32 01 023 025.000	431 Gardendale Dr	Dan Guthrie	1169/166	3499/758
1085	04 09 32 01 023 026.000	435 Gardendale Dr	Hoover & Zula M Brown	388/243	3520/326
1086	04 09 32 01 023 027.000	439 Gardendale Dr	Terrance R & Sybil J Kingston	2974/830	3499/738
1087	04 09 32 01 023 028.000	443 Gardendale Dr	Joel H. Cohen	3787/373	4038/471
1088	04 09 32 01 023 029.000	447 Gardendale Dr	Charlie McCall	1938/376	3499/718
1089	04 09 32 01 023 030.000	451 Gardendale Dr	Joel Cohen	2346/288	3499/708
1090	04 09 32 01 023 031.000	455 Gardendale Dr	John Wesley & Sandra McGough Brabham	1670/662	3499/698
1091	04 09 32 01 023 032.000	459 Gardendale Dr	Millennia Properties LLC	3135/872	3616/16
1092	04 09 32 01 023 033.000	463 Gardendale Dr	Leavell Apartments Inc	994/988	3499/688
1093	04 09 32 01 023 034.000	3903 Fairground Rd	Leavell Apartments Inc	994/988	3499/678
1094	04 09 32 01 023 035.000	3907 Fairground Rd	Tammy Grubbs Rauch	2659/87	3499/668
1095	04 09 32 01 023 036.000	3911 Fairground Rd	Tammy G. Rauch	3477/301	3666/275
1096	04 09 32 01 024 001.000	360 Park Ave E Chisholm	James E & Opal A Worthington	472/55	3520/566
1097	04 09 32 01 024 002.000	356 Park Ave Chisholm	Joel H Cohen	540/484	3531/967
1098	04 09 32 01 024 003.000	352 Park Ave Chisholm	Kevin E Polley & Gina M Polley	3390/212	3639/71
1099	04 09 32 01 024 004.000	346 E Park Ave Chisholm	Lynell Nassetta	3522/62	3618/966
1100	04 09 32 01 024 005.000	340 Park Ave E Chisholm	Henderson O Wadsworth	2314/181	3499/658
1101	04 09 32 01 024 006.000	334 Park Ave Chisholm	Spaeth Properties LLC	3482/339	3628/110
1102	04 09 32 01 024 007.000	330 Park Ave Chisholm	Bernice L Shugart	834/843	3499/638
1103	04 09 32 01 024 008.000	326 Park Ave Chisholm	Joel H Cohen	528/335	3649/778



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1104	04 09 32 01 024 009.000	322 Park Ave Chisholm	Joel Cohen	1819/895	3499/628
1105	04 09 32 01 024 010.000	318 Park Ave Chisholm E	Mitchell N Bell and Mark J Silva	3483/974	3618/982
1106	04 09 32 01 024 011.000	314 Park Ave Chisholm	Scottie Harrelson	2625/316	3499/608
1107	04 09 32 01 024 012.000	310 E Park Avenue	Robert Harrell	3533/975	3666/296
1108	04 09 32 01 024 013.000	306 Park Ave Chisholm	Leila B Jones	599/350	3520/546
1109	04 09 32 01 024 014.000	302 Park Ave E Chisholm	Karen M Nobles	1327/951	3499/598
1110	04 09 32 01 024 015.000	303 Gardendale Dr	Belissia Haynes	3160/480	3639/90
1111	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
1112	04 09 32 01 024 017.000	311 Gardendale Dr	William Fred & Freda K Lawrence	1880/612	3499/578
1113	04 09 32 01 024 018.000	315 Gardendale Dr	Steven F Roberts	2098/996	3499/568
1114	04 09 32 01 024 019.000	319 Gardendale Dr	Jimmy L & Judy K Echols	1966/625	3499/558
1115	04 09 32 01 024 020.000	323 Gardendale Dr	Source Holdings LLC	3101/479	3639/77
1116	04 09 32 01 024 021.000	327 Gardendale Dr	Cleveland & Virginia G Hicks	514/290	3499/548
1117	04 09 32 01 024 022.000	331 Gardendale Dr	Levi Jr Richardson	2804/897	3499/538
1118	04 09 32 01 024 023.000	335 Gardendale Dr	Deborah J Gregory	3077/9	3499/528
1119	04 09 32 01 024 024.000	339 Gardendale Dr	Matha H Wilmore	2005/331	3499/518
1120	04 09 32 01 024 025.000	343 Gardendale Dr	Joel Cohen	2346/283	3499/508
1121	04 09 32 01 024 026.000	347 Gardendale Dr	Joseph B & Janice M Hall	1066/766	3499/498
1122	04 09 32 01 024 027.000	351 Gardendale Dr	Erline Taylor	3034/663	3499/488
1123	04 09 32 01 024 028.000	355 Gardendale Dr	Tiffany Webb	3444/52	3619/76
1124	04 09 32 01 025 001.000	354 Gardendale Dr	Richard J Godwin Jr	2655/213	3499/468
1125	04 09 32 01 025 002.000	350 Gardendale Dr	Dorothy F Norwood	1516/229	3499/268
1126	04 09 32 01 025 003.000	346 Gardendale Dr	Classic Country Builders & Developers Inc	1297/219	3500/611
1127	04 09 32 01 025 004.000	342 Gardendale Dr	Marion George Cagle	2706/862	3500/601
1128	04 09 32 01 025 005.000	338 Gardendale Dr	Dan Guthrie	1457/69	3500/591
1129	04 09 32 01 025 006.000	334 Gardendale Dr	Grady E Hicks Jr	1142/706	3500/581
1130	04 09 32 01 025 007.000	330 Gardendale Dr	George Cagle Custom Homes Inc	3422/93	3618/980
1131	04 09 32 01 025 008.000	326 Gardendale Dr	Robert B & Charlotte J Morin	794/444	3500/561
1132	04 09 32 01 025 009.000	322 Gardendale Dr	Kenneth J Powers	3071/506	3500/551
1133	04 09 32 01 025 010.000	318 Gardendale Dr	Jerry D & Shirley H Canada	3031/225	3500/541
1134	04 09 32 01 025 011.000	314 Gardendale Dr	Dawn M Renko	3453/116	3695/667
1135	04 09 32 01 025 012.000	310 Gardendale Dr	E L & Louise A Williams	1902/354	3500/521
1136	04 09 32 01 025 013.000	306 Gardendale Dr	Rent To Buy Homes Inc	2822/739	3500/511
1137	04 09 32 01 025 014.000	302 Gardendale Dr	Shane & Katina Morrison	2974/587	3500/501
1138	04 09 32 01 025 015.000	303 Chisholm St	Millennia Properties LLC	3213/482	3616/10
1139	04 09 32 01 025 016.000	305 Chisholm St	William Churchwell	2299/176	3500/491
1140	04 09 32 01 025 017.000	307 Chisholm St	Sandra & Judith I Rushing	1659/945	3500/481
1141	04 09 32 01 025 018.000	313 Chisholm St	Joel Cohen	2891/144	3500/471
1142	04 09 32 01 025 019.000	317 Chisholm St	Kathy S McCoy & Malcolm O Stacey	1077/269	3500/461
1143	04 09 32 01 025 020.000	321 Chisholm St	Margelino Vazquez	2062/892	3500/451

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1144	04 09 32 01 025 021.000	325 Chisholm St	Beverly Kuckens & Louis T Kuckens	2159/432	3853/450
1145	04 09 32 01 025 022.000	329 Chisholm St	Emory Melvin & Mickey Ann Johnston	2316/377	3500/431
1146	04 09 32 01 025 023.000	333 Chisholm St	Joseph P Hall	3228/978	3843/488
1147	04 09 32 01 025 024.000	337 Chisholm St	Valery J Waits	2307/680	3500/411
1148	04 09 32 01 025 025.000	341 Chisholm St	CJ Investments, LLC	3455/800	3628/116
1149	04 09 32 01 025 026.000	345 Chisholm St	John W Moncrief	2428/903	3500/401
1150	04 09 32 01 025 027.000	349 Chisholm St	Dorothy W James & Jesse Leon James	1921/21	3853/460
1151	04 09 32 01 025 028.000	353 Chisholm St	Alberta Taylor	2133/387	3500/381
1152	04 09 32 01 026 001.000	336 Chisholm St	Jeff A Schaid	3418/293	3619/106
1153	04 09 32 01 026 002.000	334 Chisholm St	Jack Osgood	2866/887	3500/861
1154	04 09 32 01 026 003.000	332 Chisholm St	Christopher Azubuike	2320/332	3500/851
1155	04 09 32 01 026 004.000	330 Chisholm St	John C Gamble	2475/539	3500/841
1156	04 09 32 01 026 004.001	328 Chisholm St	Hurtis Vaughn Jr	3145/658	3715/771
1157	04 09 32 01 026 005.000	326 Chisholm St	Herman Realty	3653/141	3706/632
1158	04 09 32 01 026 006.000	312 Chisholm St	Alabama Elks Foundation Inc	497/213	3554/663
1159	04 09 32 01 026 007.000	302 Chisholm St	William L. Patterson	3021/198	3500/821
1160	04 09 32 01 026 008.000	300 Chisholm St	Lester F & Cathy Compton	969/535	3500/811
1161	04 09 32 01 026 009.000	0 Broadview St	Evelyn Free Exec Est	1118/213	3502/71
1162	04 09 32 01 026 010.000	203 Broadway St	Samuel Raymond & Hellen Joyce Cassell	259/19	3500/801
1163	04 09 32 01 026 019.000	227 & 229 Broadway St	Morningview Baptist Church	1709/325	3599/614
1164	04 09 32 01 026 020.000	231 Broadway St	Morningview Baptist Church	1709/325	3599/612
1165	04 09 32 01 026 020.001	233 Broadway St	Morningview Baptist Church	1709/325	3599/610
1166	04 09 32 01 026 021.000	235 Broadway St	Roberto Borja	2632/699	3500/791
1167	04 09 32 01 026 022.000	237 Broadway St	Rudolph Lloyd Perkins	65/43	3521/697
1168	04 09 32 01 026 023.000	239 Broadway St	Veronica Watson	4052/591	4301/397
1169	04 09 32 01 026 024.000	3709 Montclair Dr	Cam Jones & Justin Ketteyman	3156/171	3500/781
1170	04 09 32 01 026 025.000	221 Broadway St	Alabama Elks Foundation, Inc.	1526/384	3554/665
1171	04 09 32 01 027 001.000	232 Broadway St	Billy R Mercer	3211/483	3616/28
1172	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
1173	04 09 32 01 027 002.000	230 Broadway St	Lavern Martin	214/61	3521/717
1174	04 09 32 01 027 003.000	228 Broadway St	Hervani, LLC	3440/970	3616/31
1175	04 09 32 01 027 004.000	226 Broadway St	Scottie Harrelson	3987/428	4008/407
1176	04 09 32 01 027 005.000	222 Broadway St Chisholm	H S Real Estate LLC	3427/66	3619/109
1177	04 09 32 01 027 006.000	218 Broadway St	James C Wiggins Jr. - Trustee of the Wiggins Family Trust	2938/994	3500/741
1178	04 09 32 01 027 007.000	216 Broadway St	T E Revis	594/318	3500/731
1179	04 09 32 01 027 008.000	212 Broadway St	William A & Mable Grimes	1631/6	3500/721
1180	04 09 32 01 027 009.000	210 Broadway St	Harold G Holladay & Lois Newman Osborne	1669/869	3500/711
1181	04 09 32 01 027 010.000	208 Broadway St	Capstone Real Estate LLC	3467/308	3666/293
1182	04 09 32 01 027 011.000	206 Broadway St	Wayne & Kattie Snell	2615/391	3643/661
1183	04 09 32 01 027 012.000	200 Broadway St	State of Alabama 2003 Tax Sale	1815/539	3599/323

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1184	04 09 32 01 027 013.000	0 Broadview St	Wayne & Kattie Snell	2615/391	3643/651
1185	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
1186	04 09 32 01 028 001.000	306 Broadway St	Carol Ann Moncrief	2742/328	3500/681
1187	04 09 32 01 028 002.000	304 Broadway St	Bodden Properties LLC	3039/587	3500/671
1188	04 09 32 01 028 003.000	302 Broadway St	Jerome Moore	2418/103	3500/661
1189	04 09 32 01 028 004.000	300 Broadway St	Billy G & Eddie Jean Lane	473/265	3500/651
1190	04 09 32 01 028 005.000	298 Broadway St	Lester F Compton	1170/424	3500/641
1191	04 09 32 01 028 006.000	238 Broadway St	Lester F & Cathy Compton	969/529	3500/631
1192	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
1193	04 09 32 01 028 008.000	307 Houser St	Lester F & Cathy Compton	969/524	3501/91
1194	04 09 32 01 028 009.000	313 Houser St	James R & Reather L Kelley	1534/109	3502/51
1195	04 09 32 01 028 010.000	319 Houser St	J.R. Kelley and Reather Kelley	221/983	3521/677
1196	04 09 32 01 028 011.000	319 Houser St	J.R. Kelley and Reather Kelley	333/647	3502/41
1197	04 09 32 01 028 012.000	3607 Pickens St	Robert L Crowder	3101/130	3501/81
1198	04 09 32 02 001 001.000	112 Vandiver Blvd E	Robert L & Patricia M Ammons	3003/967	3501/71
1199	04 09 32 02 001 002.000	104 Vandiver Blvd	Olive McFall Damon	189/381	3534/293
1200	04 09 32 02 001 004.000	100 E Vandiver Blvd	Health Services Inc	2515/276	3553/787
1201	04 09 32 02 001 005.000	101 Ingle Dr	Lehman R & Ann C Sloan	526/453	3520/486
1202	04 09 32 02 001 006.000	107 Ingle Dr	Bonnie Caldwell	3328/542	3649/788
1203	04 09 32 02 001 007.000	113 Ingle Dr	Donald P & Julia M Brady	526/40	3520/466
1204	04 09 32 02 001 008.000	119 Ingle Dr	Willie J Holt	3431/912	3615/960
1205	04 09 32 02 001 009.000	125 Ingle Dr	Sharon M Turner	355/354	3501/51
1206	04 09 32 02 001 010.000	131 Ingle Dr	Terrelline U Kicker	1012/712	3501/41
1207	04 09 32 02 002 001.000	14 Vandiver Blvd	Rita Duncan & Annamarie Sims	2402/624	3551/529
1208	04 09 32 02 002 002.000	12 Vandiver Blvd	Stephen M. Boulter	1965/89	3552/630
1209	04 09 32 02 002 003.000	10 Vandiver Blvd	Stephen M. Boulter	1965/89	3552/628
1210	04 09 32 02 002 004.000	4 Vandiver St E	Stephen M Boulter	1983/869 &	3501/31 &
1211	04 09 32 02 002 006.000	2930 Lower Wetumpka Rd	Billye M Keller	1891/931	3552/644
1212	04 09 32 02 002 007.000	0 Lower Wetumpka Rd	Billye M Keller & Billy Andrew Ferguson	1891/930	3501/21
1213	04 09 32 02 002 008.000	0 Lower Wetumpka Rd	Alfred Eugene Ball, Jr.	2281/654	3588/920
1214	04 09 32 02 002 009.000	0 Creative St	Alfred Eugene Ball, Jr.	2281/654	3554/801
1215	04 09 32 02 002 010.000	2918 & 2918A Lower Wetumpka Rd	Robert L. Harrell	1512/457	3554/799
1216	04 09 32 02 002 011.000	2912 Lower Wetumpka Rd	Robert Leroy Harrell	1512/457	3556/644
1217	04 09 32 02 002 011.001	2912 Lower Wetumpka Rd	Robert Leroy Harrell	2420/72	3556/642
1218	04 09 32 02 002 011.001	2907 Creative St	Robert Leroy Harrell	2420/72	3501/11
1219	04 09 32 02 002 012.000	2906 Lower Wetumpka Rd	A Jack Burton	3481/149	3615/990
1220	04 09 32 02 002 013.000	2900 Lower Wetumpka Rd	Lower Wetumpka Retail Center, LLC	1622/567	3554/797
1221	04 09 32 02 002 014.000	3 Park Ave E	Robert Harrell	3514/426	3666/308
1221	04 09 32 02 002 015.000	2919 Creative St	Robert Leroy Harrell	2420/72	3500/991

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1222	04 09 32 02 002 016.000	2925 Creative St	Alfred Eugene Ball, Jr.	2281/654	3500/981
1223	04 09 32 02 002 017.000	2931 Creative St	Cam Jones	2964/92	3500/971
1224	04 09 32 02 002 018.000	2938 Lower Wetumpka Road	Chisholm Baptist Church	580/152	3594/141
1225	04 09 32 02 002 018.001	Creative St	Montgomery Baptist Association, Inc.	5257/825	3594/141
1226	04 09 32 02 003 001.000	3017 Lower Wetumpka Rd	Bethel Full Gospel Pathway Church	734/343	3683/949
1227	04 09 32 02 003 004.000	23 W Vandiver Blvd	John R. Fisher	3346/387	3649/856
1228	04 09 32 02 003 005.000	29 Vandiver Blvd W	Tameka L. Johnson and Jennifer D. Oliver	3403/710	3594/145
1229	04 09 32 02 003 006.000	35 Vandiver Blvd W	Land Bank, LLC	3378/77	3683/946
1230	04 09 32 02 003 007.000	41 W Vandiver Blvd	Timothy Musick & Irene M. Musick	3174/851	3586/550
1231	04 09 32 02 003 008.000	47 W Vandiver Blvd	Loretta C. Pierce	3267/162	3553/783
1232	04 09 32 02 003 009.000	53 W Vandiver Blvd	William E. Osterhoff	3148/319	3586/552
1233	04 09 32 02 003 010.000	59 W Vandiver Blvd	Tommy Pierce & Loretta C. Pierce	2850/442	3553/781
1234	04 09 32 02 003 011.000	20 Garden St	Danny P. Raines & Marsha B. Raines	2544/502	3554/612
1235	04 09 32 02 003 012.000	18 Garden St	Robert Wayne Bazell & Wanda G. Bazell	2532/630	3990/261
1236	04 09 32 02 003 013.000	16 Garden St	John R. Pigg	1846/977	3586/556
1237	04 09 32 02 003 014.000	14 Garden St	Robert J. Campbell	1734/475	3618/952
1238	04 09 32 02 003 015.000	12 Garden St	Robert J. Campbell	1734/475	3618/950
1239	04 09 32 02 003 016.000	10 Garden St	Montgomery One, LLC	3607/951	3649/907
1240	04 09 32 02 003 017.000	8 (8B) Garden St	Millennia Properties, LLC	3214/901	3615/957
1241	04 09 32 02 003 018.000	8 Garden St	Bethel Ministries, Inc.	2304/759	3683/952
1242	04 09 32 02 004 001.000	24 Garden St	Masahiro & Ana P. Tsukada	3353/443	3586/580
1243	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
1244	04 09 32 02 004 003.000	28 Garden St	Mildred H Spivey	418/626	3551/888
1245	04 09 32 02 004 004.000	32 Garden St	William E. Osterhoff	2809/978	3586/578
1246	04 09 32 02 005 001.000	3101 Don Juan Ct	Berman G. Taylor & Etheline B. Taylor	2157/478	3551/890
1247	04 09 32 02 005 002.000	36 Garden St	William E. Osterhoff	2159/1000	3586/576
1248	04 09 32 02 005 003.000	38 Garden St	William E. Osterhoff	1622/249	3586/572
1249	04 09 32 02 005 004.000	40 Garden St	Mark A. Chambers & Laura Chambers	1897/622	3618/994
1250	04 09 32 02 005 005.000	42 Garden St	Terry Tatum	3553/976	3599/608
1251	04 09 32 02 005 006.000	44 Garden St	William E. Osterhoff	2621/686	3586/574
1252	04 09 32 02 005 007.000	46 Garden St	Welborn & Lucille A Thrower	560/278	3554/757
1253	04 09 32 02 005 008.000	48 Garden St	Daniel Phillip Wilson	1088/703	3553/891
1254	04 09 32 02 005 009.000	48 (48B) Garden St	Phillip Wilson	1503/901	3553/893
1255	04 09 32 02 005 010.000	50 Garden St	Robert J Campbell	1734/475	3618/956
1256	04 09 32 02 005 011.000	52 Garden St	Robert E. Fisher & Nancy E. Fisher	826/695	3560/744
1257	04 09 32 02 005 012.000	62 Garden St	Rosie Ann Hall	2541/762	3596/183
1258	04 09 32 02 005 013.000	64 Garden St Chisholm	Real Estate Enterprises, LLC	3018/906	3586/582
1259	04 09 32 02 005 014.000	66 Garden St	Randy Payton & Ladonna Payton	1629/431	3586/562
1260	04 09 32 02 005 015.000	68 Garden St	Lee Willcoxon & Marietta Ginger Willcoxon	1620/136	3553/763
1261	04 09 32 02 006 001.000	2939 Lower Wetumpka Rd	Pauline B & Katrina Grant	2579/400	3615/682

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1262	04 09 32 02 006 002.000	5 Garden St	Charles W Hamilton	1364/901	3502/21
1263	04 09 32 02 006 003.000	9 Garden St	Gloria McDaniel Oates & April Oates	1709/407	3502/11
1264	04 09 32 02 006 005.000	11 Garden St	Betty Ann Hyte & Brenda Jean Stovall	2331/597	3500/961
1265	04 09 32 02 006 006.000	13 Garden St	John E. Farrior	3037/428	3500/951
1266	04 09 32 02 006 007.000	15 Garden St	Edward R & Rita M Guerra	2466/261	3500/941
1267	04 09 32 02 006 008.000	17 Garden St	Robert Harrell	3514/426	3666/311
1268	04 09 32 02 006 009.000	19 Garden St	Ralph Stanford & Teresa W. Stanford	1419/178	3552/658
1269	04 09 32 02 006 010.000	21 Garden St	Hazel M. Clark	1349/18	3594/157
1270	04 09 32 02 006 011.000	23 Garden St	Girdner E. Hicks & Jean M. Hicks	1319/97	3594/155
1271	04 09 32 02 006 012.000	25 Garden St	John W. Valentine	3608/169	3649/862
1272	04 09 32 02 006 013.000	27 Garden St	William A Edwards	449/127	3552/656
1273	04 09 32 02 006 014.000	29 Garden	Mattie L Edwards	507/638	3551/542
1274	04 09 32 02 006 015.000	31 Garden St	Delane E. Edwards	2093/871	3551/544
1275	04 09 32 02 006 016.000	33 Garden St	Mary M. Mulder & Lynn R. Hughes	2137/652	3567/433
1276	04 09 32 02 006 017.000	37 Garden St	Central Alabama Opportunities Industrialization Center	2522/196	3553/789
1277	04 09 32 02 006 018.000	39 Garden St	Terry V. Tatum	3175/112	3551/814
1278	04 09 32 02 006 020.000	45 Garden St	Mark Wrubleski	1953/418	3554/753
1279	04 09 32 02 006 021.000	47 Garden St	William H. Arnette, Jr	1093/534	3551/884
1280	04 09 32 02 006 022.000	49 Garden St	Sippial Enterprises, Inc.	1437/755	3554/755
1281	04 09 32 02 006 022.001	51 Garden St	K-Mar Properties, LLC	1617/518	3551/548
1282	04 09 32 02 006 023.000	53 Garden St	Bonnie Caldwell	2427/114	3599/604
1283	04 09 32 02 006 024.000	55 Garden St	Wylodean W Davis	95/238	3551/886
1284	04 09 32 02 006 025.000	57 Garden St	SEC Venture Group, LLC	3091/976	3556/624
1285	04 09 32 02 006 026.000	59 Garden St	Equifunding Inc	3329/526	3552/662
1286	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
1287	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
1288	04 09 32 02 006 029.000	67 Garden St	Michael R. Whaley and Tina Whaley	1096/792	4614/380
1289	04 09 32 02 006 030.000	224 W Park Ave Chisholm	Eleanor H Potts	457/961	3553/721
1290	04 09 32 02 006 031.000	228 W Park Ave Chisholm	Clifford Arnold Hartley & Sandra B Hartley	469/552	3551/562
1291	04 09 32 02 006 032.000	229 Park Ave Chisholm W	Chris Thaggard and Mary Thaggard	3523/427	3611/537
1292	04 09 32 02 006 033.000	225 W Park Ave Chisholm	Randall W. Poole	3041/787	3553/723
1293	04 09 32 02 006 034.000	222 Destin St	Sharon F. Howze as Guardian of Quincy S. Howze	2181/677	3556/630
1294	04 09 32 02 006 035.000	226 Destin St	Dale G. Meade	1989/260	3556/628
1295	04 09 32 02 006 036.000	227 Destin St	John H. Vaupel & Patricia C. Vaupel	2889/219	3560/740
1296	04 09 32 02 006 037.000	223 Destin Dr	Wanda R Babers	3296/661	3553/899
1297	04 09 32 02 006 038.000	0 Gainsville St	George Buck	1214/374	3649/850
1298	04 09 32 02 006 039.000	3597 Manley Dr	Foraines Management Inc	3049/318	3500/921
1299	04 09 32 02 006 039.001	2647 Lower Wetumpka Rd	Billups & Associates Realty, Inc.	1975/397	3606/63
1300	04 09 32 02 006 039.002	(W Side) 0 Lower Wetumpka Rd	Christian Testing Laboratory, Inc.	1518/843	3551/852

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1301	04 09 32 02 006 039.003	(W Side) 0 Lower Wetumpka Rd	Christian Testing Laboratory, Inc.	1043/589	3551/854
1302	04 09 32 02 006 039.004	101 Amanda Ln	Geraldine Jones & Angela Delores Orum	2073/183	3500/911
1303	04 09 32 02 006 039.005	109 Amanda Ln	Bodden Properties LLC	1876/64	3500/901
1304	04 09 32 02 006 039.006	113 Amanda Ln	Laura Banks	1522/234	3500/891
1305	04 09 32 02 006 039.007	121 Amanda Ln	Betty T Morgan	2605/446	3500/881
1306	04 09 32 02 006 039.008	133 Amanda Ln	Jennifer C Brown	3494/482	3628/125
1307	04 09 32 02 006 039.009	201 Amanda Ln	James E & Paula H Brown	1983/87	3501/361
1308	04 09 32 02 006 039.010	205 Amanda Ln	James H McGhee Sr & Debora Brooks	1862/593	3501/351
1309	04 09 32 02 006 039.011	209 Amanda Ln	Bodden Properties, LLC	2091/38	3551/552
1310	04 09 32 02 006 039.012	3601 Erwin Dr	Jeffrey A. Thornell	1339/760	3586/570
1311	04 09 32 02 006 039.013	3605 Erwin Dr	Alice Burch Weary	1361/941	3553/719
1312	04 09 32 02 006 039.014	3609 Erwin Dr	Dorothy McNeal	1658/59	3554/759
1313	04 09 32 02 006 039.015	3613 Erwin Dr	Bodden Properties, LLC	2081/918	3551/558
1314	04 09 32 02 006 039.016	3617 Erwin Dr	K-Mar Properties, LLC	1617/518	3551/554
1315	04 09 32 02 006 039.017	3621 Erwin Dr	Wanda Rena Hunter	1298/829	4611/308
1316	04 09 32 02 006 039.018	3620 Erwin Dr	Donald J. Brooks & Vivian H. Brooks	2998/573	3554/728
1317	04 09 32 02 006 039.019	3616 Erwin Dr	Samuel C. Williams Jr. & Alethea Williams	1609/954	3551/892
1318	04 09 32 02 006 039.020	3612 Erwin Dr	Raines Management, Inc.	1499/481	3553/717
1319	04 09 32 02 006 039.021	3608 Erwin Dr	SEC Venture Group, LLC	3091/976	3556/626
1320	04 09 32 02 006 039.022	3604 Erwin Dr	Bodden Properties, LLC	1864/529	3551/556
1321	04 09 32 02 006 039.023	3600 Erwin Dr	Regina Hamilton & Lakiesha Hamilton	2670/536	3553/897
1322	04 09 32 02 006 039.024	3601 Norris Dr	James E & Paula H Brown	2108/250	3501/341
1323	04 09 32 02 006 039.025	3605 Norris Dr	Joyce Weber	3029/199	3501/331
1324	04 09 32 02 006 039.026	3609 Norris Dr	Billy Berry	1155/955	3501/321
1325	04 09 32 02 006 039.027	3613 Norris Dr	Arlene H & Jerome Prevo	1608/6	3501/311
1326	04 09 32 02 006 039.028	3617 Norris Dr	Vanessa Jenkins	1727/558	3501/301
1327	04 09 32 02 006 039.029	3616 Norris Dr	Donald P & Sandra R Christianson	470/814	3501/291
1328	04 09 32 02 006 039.030	3612 Norris Dr	Thomas & Betty J Bray, Sr	1095/205	3501/281
1329	04 09 32 02 006 039.031	3608 Norris Dr	David W & Lee Ann B Meade	824/66	3501/271
1330	04 09 32 02 006 039.032	132 Amanda Ln	James E & Paula H Brown	2239/84	3501/261
1331	04 09 32 02 006 039.033	128 Amanda Ln	Percy Grant	2872/508	3501/251
1332	04 09 32 02 006 039.034	124 Amanda Ln	Lula Holmes	1184/421	3501/241
1333	04 09 32 02 006 039.035	120 Amanda Ln	Minnie Womack	1973/547	3501/231
1334	04 09 32 02 006 039.036	116 Amanda Ln	Darryl Jackson	1171/424	3501/221
1335	04 09 32 02 006 039.037	112 Amanda Ln	Bodden Properties LLC	1864/527	3501/211
1336	04 09 32 02 006 039.038	108 Amanda Ln	Pamela D Reed	1364/487	3501/201
1337	04 09 32 02 006 039.039	104 Amanda Ln	James C Davis	929/99	3501/191
1338	04 09 32 02 006 039.040	100 Amanda Ln	Margie F Chafin	2238/171	3501/181
1339	04 09 32 02 006 039.041	273 Amanda Loop	Freedom Life Ministries, Inc.	2555/311	3551/560 & 3551/540

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1340	04 09 32 02 006 039.043	265 Amanda Loop	Freedom Life Ministries, Inc.	2349/334	3551/592 & 3551/566
1341	04 09 32 02 006 039.045	257 Amanda Loop	Freedom Life CDC, Inc.	3284/598	3551/568 & 3551/570
1342	04 09 32 02 006 039.047	249 Amanda Loop	Freedom Life CDC, Inc.	3284/597	3551/572 & 3643/701
1343	04 09 32 02 006 039.049	245 Amanda Loop	Alfonza L. Hobbie	1750/647	3843/482
1344	04 09 32 02 006 039.050	241 Amanda Loop	Bodden Properties LLC	2155/31	3501/171
1345	04 09 32 02 006 039.051	237 Amanda Loop	Freedom Life Ministries Inc	2349/332	3501/161
1346	04 09 32 02 006 039.052	233 Amanda Loop	K Mar Properties LLC	1617/518	3501/151
1347	04 09 32 02 006 039.053	229 Amanda Loop	Bodden Properties LLC	2183/63	3501/141
1348	04 09 32 02 006 039.054	225 Amanda Loop	K Mar Properties LLC	1634/934	3501/131
1349	04 09 32 02 006 039.055	221 Amanda Loop	K Mar Properties LLC	1617/518	3501/121
1350	04 09 32 02 006 039.056	217 Amanda Loop	K Mar Properties LLC	1840/776	3501/111
1351	04 09 32 02 006 039.057	213 Amanda Loop	Sippial Enterprises Inc	2282/725	3501/101
1352	04 09 32 02 006 039.058	209 Amanda Loop	Sippial Enterprises Inc	2257/429	3500/121
1353	04 09 32 02 006 039.059	205 Amanda Loop	Betty T Morgan	2199/551	3500/111
1354	04 09 32 02 006 039.060	201 Amanda Loop	Betty T Morgan	2199/546	3500/101
1355	04 09 32 02 006 039.061	216 Amanda Loop	Freedom Life CDC Inc	3321/575	3616/34 & 3551/564
1356	04 09 32 02 006 039.063	236 Amanda Loop	Freedom Life CDC, Inc.	3412/50	3780/229 & 3553/895
1357	04 09 32 02 006 039.065	244 Amanda Loop	Freedom Life CDC, Inc.	3284/599	3551/550 & 3551/594
1358	04 09 32 02 006 039.067	3593 Manley Dr	Foraines Management Inc	3049/320	3500/71
1359	04 09 32 02 006 039.068	3589 Manley Dr	John W & Shirley Raines	2707/564	3500/61
1360	04 09 32 02 006 039.069	3585 Manley Dr	Betty T Morgan	2199/551	3500/51
1361	04 09 32 02 006 039.070	3575 Manley Dr	Evelyn J Johnson	2953/680	3500/41
1362	04 09 32 02 006 039.071	3569 Manley Dr	Robert Lee Lloyd & Louquisha Rena Lloyd	3704/609	3843/479
1363	04 09 32 02 006 039.072	3565 Manley Dr	Bodden Properties LLC	2163/869	3500/21
1364	04 09 32 02 006 039.073	3561 Manley Dr	Johanani Harris & Decarla Raietta Cotton	2378/200	3500/11
1365	04 09 32 02 006 039.074	3557 Manley Dr	Freddie Earl Davis	3155/808	3628/128
1366	04 09 32 02 006 039.075	3553 Manley Dr	Shirley McCoy	1317/66	3500/1
1367	04 09 32 02 006 039.076	3552 Jason Ct	Charles W Hamilton	1736/899	3499/988
1368	04 09 32 02 006 039.077	3556 Jason Ct	Charles W Hamilton	1736/899	3498/606
1369	04 09 32 02 006 039.078	3553 Jason Ct	Charles W Hamilton	1736/899	3499/968
1370	04 09 32 02 006 039.079	3549 Jason Ct	Tiffany Parham	3403/569	4013/554
1371	04 09 32 02 006 039.080	3545 Jason Ct	Stacey B. Richard	3316/932	3970/782
1372	04 09 32 02 006 039.081	3541 Jason Ct	Raines Management, Inc.	3049/317	3553/703
1373	04 09 32 02 006 039.082	3537 Jason Ct	Raines Management, Inc.	3190/345	3553/705
1374	04 09 32 02 006 039.083	3533 Jason Ct	Raines Management, Inc.	3049/316	3553/707

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1375	04 09 32 02 006 039.084	3568 Manley Dr	Betty T Morgan	3423/237	3715/787
1376	04 09 32 02 006 039.085	3572 Manley Dr	Foraines Management Inc	3049/323	3499/938
1377	04 09 32 02 006 039.086	3576 Manley Dr	Nancy Benson Williams	2840/984	3499/928
1378	04 09 32 02 006 039.087	3580 Manley Dr	Raines Management Inc	3049/314	3611/569
1379	04 09 32 02 006 039.088	3584 Manley Dr	Leslie & Rose N Moore	1219/674	3499/908
1380	04 09 32 02 006 039.089	3588 Manley Dr	Foraines Management Inc	3049/322	3499/898
1381	04 09 32 02 006 039.090	3592 Manley Dr	Foraines Management Inc	3049/321	3499/888
1382	04 09 32 02 006 039.091	3596 Manley Dr	Foraines Management Inc	3049/319	3499/878
1383	04 09 32 02 006 040.000	2623 & 2625 Lower Wetumpka Rd	Christian Testing Laboratories, Inc.	1824/755	3551/856
1384	04 09 32 02 006 041.000	2703 & 2707 Lower Wetumpka Rd	Alfred L. Reynolds	1830/786	3551/588
1385	04 09 32 02 006 042.000	2719 Lower Wetumpka Rd	Tommy Pierce	3267/121	3556/646
1386	04 09 32 02 006 043.000	2737 Lower Wetumpka Rd & 2735 Lower Wetumpka Road	AJ's Coin-Op Laundries, Inc.	365/169	3554/803
1387	04 09 32 02 006 043.001	2725 Lower Wetumpka Rd	AJ's Coin-Op Laundries, Inc.	378/585	3554/789
1388	04 09 32 02 006 044.000	2739 Lower Wetumpka Rd	Daniel T Giles Jr	1467/984	3500/371
1389	04 09 32 02 006 045.000	2747 Lower Wetumpka Rd	Daniel T. Giles Jr.	1467/984	3554/791
1390	04 09 32 02 006 046.000	2751 Lower Wetumpka Rd	Daniel T. Giles Jr.	1467/984	3554/793
1391	04 09 32 02 006 047.000	2755 Lower Wetumpka Rd	Daniel T. Giles Jr.	1467/984	3554/795
1392	04 09 32 02 006 048.000	3 Cedar St	Daniel T Giles Jr	1467/984	3500/361
1393	04 09 32 02 006 049.000	5 Cedar St Chisholm	Edward S & Juanita S Grimes	343/580	3500/351
1394	04 09 32 02 006 050.000	23 Cedar St	Edward S & Juanita S Grimes	474/407	3521/377
1395	04 09 32 02 006 051.000	7 Cedar St	Bonnie Caldwell	2650/294	3500/341
1396	04 09 32 02 006 052.000	9 Cedar St	William E & Betty M Moseley	537/531	3500/331
1397	04 09 32 02 006 053.000	11 Cedar St	Mary Edna Kelly Campbell	536/344	3520/506
1398	04 09 32 02 006 054.000	105 Cedar St	Willie I McKee, Carolyn B McKee, & Debbie A Minor	3050/400	3618/984
1399	04 09 32 02 006 055.000	111 Cedar St	James Michael Todd	2378/939	3576/875
1400	04 09 32 02 006 056.000	121 Cedar St	Fred A & Julie K Wixon	1092/334	3500/311
1401	04 09 32 02 006 057.000	125 Cedar St	Elizabeth Lide Bland	1953/494	3500/301
1402	04 09 32 02 006 058.000	129 Cedar St	Tommy R Pierce	3267/150	3564/510
1403	04 09 32 02 006 059.000	149 Cedar St	Tommy L & Aretha Bettis	2229/67	3500/291
1404	04 09 32 02 006 060.000	205 Cedar St	Edward Maroon George	501/12	3500/281
1405	04 09 32 02 006 061.000	209 Cedar St	Charles R Chamblee	1789/377	3500/271
1406	04 09 32 02 006 062.000	213 Cedar St	Kissindra V Devine	1604/357	3500/261
1407	04 09 32 02 006 063.000	217 Cedar St	Paulette Ingram	3178/517	3616/1
1408	04 09 32 02 006 064.000	216 Cedar St	J W Moncrief	2480/199	3500/251
1409	04 09 32 02 006 065.000	212 Cedar St	Robert E Fisher Jr	1292/903	3817/101
1410	04 09 32 02 006 066.000	208 Cedar St	Patricia D Harris	2181/702	3500/231
1411	04 09 32 02 006 067.000	204 Cedar St	David & Kim Nelson	1544/339	3500/221
1412	04 09 32 02 006 068.000	200 Cedar St	Anthony L Hill	1765/872	3500/211
1413	04 09 32 02 006 069.000	152 Cedar St	M George Cagle	2516/965	3500/201
1414	04 09 32 02 006 070.000	148 Cedar St	Edward W & Sarah Watkins	2083/110	3500/191
1415	04 09 32 02 006 071.000	144 Cedar St	John R Pigg	2072/571	3500/181



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1416	04 09 32 02 006 072.000	140 Cedar St	Joby R & Sandra D Cheesman	2052/646	3500/171
1417	04 09 32 02 006 073.000	136 Cedar St	Burwell Miller Jr & Kay F Hendricks	2646/291	3500/161
1418	04 09 32 02 006 074.000	132 Cedar St	Valory J & Charles S Wright	753/697	3500/151
1419	04 09 32 02 006 075.000	128 Cedar St	Jesse B. Walker	2156/122	3554/813
1420	04 09 32 02 006 076.000	124 Cedar St	Regina S. & Willie Mae Foxhall	3231/639	3780/226
1421	04 09 32 02 006 077.000	120 Cedar St	Kenneth S. Vaughn & Tracy Love Vaughn	2919/124	3551/866
1422	04 09 32 02 006 078.000	116 Cedar St	Stephen P. Nobles III & Julia R. Nobles	943/320	3554/815
1423	04 09 32 02 006 079.000	112 Cedar St	Kenneth Wright & Renova Williams	1175/627	3606/45
1424	04 09 32 02 006 080.000	108 Cedar St	D. C. J. Properties, LLC	2973/512	3655/883
1425	04 09 32 02 006 081.000	104 Cedar St	Earnest D. Parquette Jr.	2165/171	3833/623
1426	04 09 32 02 006 082.000	2803 Orlando Dr	Alvin Elishey & Geraldine B Pate	465/293	3520/656
1427	04 09 32 02 006 083.000	2807 Orlando Dr	James T & Sarah Johnson	1057/588	3500/141
1428	04 09 32 02 006 084.000	103 Destin St	Michael A Stough & Sondre L Stough	3312/800	3639/105
1429	04 09 32 02 006 085.000	109 Destin St	Darnell Bennett	3739/606	3833/620
1430	04 09 32 02 006 086.000	113 Destin St	The Virginia A. Luna Living Trust	1898/550	3554/811
1431	04 09 32 02 006 087.000	117 Destin St	Morris Knox & Femetrice Robinson	2953/226	3553/875
1432	04 09 32 02 006 088.000	121 Destin St	Antionette Smith	2893/258	3553/887
1433	04 09 32 02 006 089.000	125 Destin St	Craig Schaid	3386/81	3560/746
1434	04 09 32 02 006 090.000	129 Destin St	Tommy Pierce	3267/152	3553/713
1435	04 09 32 02 006 091.000	133 Destin St	Annie R. Post	2716/509	3554/823
1436	04 09 32 02 006 092.000	139 Destin St	Imogene Holley	1093/496	3553/885
1437	04 09 32 02 006 093.000	2805 Gainesville St	Charles Franklin Cook & Grace Tanner Cook	1446/428	3553/715
1438	04 09 32 02 006 094.000	207 Destin St	Edna Crittenden Bass	525/372	3554/817
1439	04 09 32 02 006 095.000	211 Destin St	Michael Troy Helms	2838/537	3552/654
1440	04 09 32 02 006 096.000	215 Destin St	Roosevelt Pettaway	3056/765	3551/882
1441	04 09 32 02 006 098.000	218 Destin St	Edward Dickey & Joyce R. Dickey	1249/470	3553/889
1442	04 09 32 02 006 099.000	214 Destin St	Roger D & J Marie Strickland	1211/275	3552/652
1443	04 09 32 02 006 100.000	210 Destin St	Estate of Carolyn M Goss, Teresa Goss as Personal Representative	468/558	3962/228
1444	04 09 32 02 006 101.000	206 Destin St	Stacy Trantham	1682/459	3554/825
1445	04 09 32 02 006 102.000	202 Destin Dr	Patricia Ann Duncan	169/612	3596/185
1446	04 09 32 02 006 103.000	2815 Gainesville St	James Bryant Mosley & Joyce W Mosley	468/100	3553/879
1447	04 09 32 02 006 104.000	2821 Gainesville St	Beverly and Keith Hughes	3389/269	3551/874
1448	04 09 32 02 006 105.000	209 W Park Ave Chisholm	Catherine E. Bolling	2803/415	3570/277
1449	04 09 32 02 006 106.000	213 W Park Ave Chisholm	John R. Pigg & Carole A. Pigg	2708/151	3618/954
1450	04 09 32 02 006 107.000	217 Park Ave W Chisholm	Ellis Robinson, III & Tracy Robinson	2057/62	3551/872
1451	04 09 32 02 006 108.000	221 Park Ave W Chisholm	Martha B. Cassels	1179/862	3554/819
1452	04 09 32 02 006 109.000	220 W Park Ave Chisholm	Diane K Mobley-Jackson	383/804	4414/165
1453	04 09 32 02 006 110.000	216 Park Ave W Chisholm	Annie D. Lee	3015/179	3553/877
1454	04 09 32 02 006 111.000	212 W Park Ave Chisholm	Anthony L. Knight	1828/654	3560/748
1455	04 09 32 02 006 112.000	208 Park Ave W Chisholm	Tawa Y. Boyd	3421/435	3551/876

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1456	04 09 32 02 006 113.000	204 W Park Ave Chisholm	Daniel Abraham Beasley	470/81	3551/536
1457	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
1458	04 09 32 02 006 115.000	142 W Park Ave Chisholm	Marlon C. Sullivan	1547/842	3553/881
1459	04 09 32 02 006 116.000	138 W Park Ave	Monica L. Brooks	2974/217	3551/880
1460	04 09 32 02 006 117.000	134 W Park Ave Chisholm	Reluster Knox	2091/644	3554/821
1461	04 09 32 02 006 118.000	130 Park Ave W Chisholm	Richard S. Johnson	934/124	3551/538
1462	04 09 32 02 006 119.000	126 West Park Ave Chisholm	Darrell Edward Harris	2206/744	3553/883
1463	04 09 32 02 006 120.000	122 W Park Ave Chisholm	Connie Goodwin	1843/996	3552/660
1464	04 09 32 02 006 121.000	118 Park Ave W Chisholm	Dorothy Delbridge	1881/695	3554/703
1465	04 09 32 02 006 122.000	114 W Park Ave Chisholm	Minnie Delbridge	1907/28	3552/594
1466	04 09 32 02 006 123.000	110 W Park Ave Chisholm	Sarah E Sanders	529/255	3553/915
1467	04 09 32 02 006 123.001	0 W Park Ave Chisholm	Sarah E Sanders	48/97	3828/151
1468	04 09 32 02 006 124.000	106 Park Ave W Chisholm	George F Jolley	896/439	3500/131
1469	04 09 32 02 006 125.000	100 Park Ave W Chisholm	Tameka M Foxhall	2813/677	3508/446
1470	04 09 32 02 006 126.000	10 W Park Ave Chisholm	Billy W Johnson	1701/111	3502/1
1471	04 09 32 02 006 127.000	24 W Park Ave	Billy Wayne Johnson	1632/255	3551/848
1472	04 09 32 02 006 129.000	14 W Park Ave	Billy W. Johnson	2762/117	3551/850
1473	04 09 32 02 006 129.001	2905 Lower Wetumpka Rd	Allen K. James & Walter M. James	490/667	3563/181
1474	04 09 32 02 006 133.000	2933 Lower Wetumpka Rd	William & Betty Kennebrew	2753/523	3508/436
1475	04 09 32 02 007 001.000	2825 Orlando Dr	Elzona Peek	47/704	3521/557
1476	04 09 32 02 007 002.000	107 W Park Ave Chisholm	Clifton G & Norma J Renfro	483/194	3554/773
1477	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
1478	04 09 32 02 007 004.000	117 Park Ave W Chisholm	Tommy Pierce	3548/308	3606/59
1479	04 09 32 02 007 005.000	121 Park Ave W Chisholm	Paulette Ingram	3128/583	3554/731
1480	04 09 32 02 007 006.000	125 W Park Ave	Tommy Pierce	3267/146	3553/725
1481	04 09 32 02 007 007.000	129 W Park Ave Chisholm	Joseph A & Nadine Kirk	483/193	3553/749
1482	04 09 32 02 007 008.000	133 Park Ave W Chisholm	John W Dailey	614/144	3780/223
1483	04 09 32 02 007 009.000	2822 Gainesville St	Clyde Hunter	3305/145	3551/826
1484	04 09 32 02 007 010.000	2816 Gainesville St	Sheena Nichole Hendricks	4199/642	4434/829
1485	04 09 32 02 007 011.000	2810 Gainesville St	Tommy Pierce	3267/125	3553/711
1486	04 09 32 02 007 012.000	132 Destin St	Patricia L. Henley	2830/32	3551/868
1487	04 09 32 02 007 013.000	128 Destin St	Ernest Hill, III & Melissa R. Hill	3250/313	4928/267
1488	04 09 32 02 007 014.000	124 Destin St	Richard Teeter, Jr. & Letecia Ann Teeter	1722/245	3594/159
1489	04 09 32 02 007 015.000	120 Destin St	Michael L. Morrison & Lisa J. Morrison	1101/155	3551/532
1490	04 09 32 02 007 016.000	116 Destin St	Angela L. Hammonds	1563/25	3553/709
1491	04 09 32 02 007 017.000	112 Destin St	Michael Carpenter & Deborah Carpenter	2927/524	3551/534
1492	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
1493	04 09 32 02 007 019.000	2819 Orlando Dr	David A & Angela J Lundquist	414/101	3511/503

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1494	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
1495	04 09 32 02 008 002.000	2826 Orlando Dr	Keith A Lundquist & Kasey L Redding	1613/205	3508/426
1496	04 09 32 02 008 003.000	2820 Orlando Dr	Robert & Beatrice T Rambo	472/74	3520/646
1497	04 09 32 02 008 004.000	2814 Orlando Dr	Carroll W Puckett	1936/825	3508/416
1498	04 09 32 02 008 005.000	2810 Orlando Dr	John David Phelps	1401/920	3508/206
1499	04 09 32 02 008 006.000	2806 Orlando Dr	Millennia Properties LLC	3210/387	3615/993
1500	04 09 32 02 008 007.000	50 Cedar St Chisholm	Frances Feaster	3112/301	3615/996
1501	04 09 32 02 009 001.000	12 Park Ave Chisholm	Donald G & Helen Joyce Taunton	2094/895	3508/186
1502	04 09 32 02 009 002.000	10 Park Ave E Chisholm	Walter Nolen Powell Jr	773/567	3508/176
1503	04 09 32 02 009 003.000	8 Park Ave E Chisholm	Peggy Louise & Robert Allen Walker	1662/593	3508/166
1504	04 09 32 02 009 004.000	6 E Park Ave Chisholm	Christopher Wunschel	3410/586	3639/99
1505	04 09 32 02 009 005.000	2866 Lower Wetumpka Rd	Alfred L. Reynolds	1678/341	3551/870
1506	04 09 32 02 009 005.001	2854, 2856 & 2858 Lower Wetumpka Rd	Alfred L. Reynolds	1678/341	3551/586 & 3553/871
1507	04 09 32 02 009 005.002	2848 & 2842 Lower Wetumpka Rd	Five Star Federal Credit Union	2390/560	3508/146
1508	04 09 32 02 009 005.003	4 E Park Ave	Alfred L. Reynolds	1678/341	3551/870 & 3551/586
1509	04 09 32 02 009 006.000	2836 Lower Wetumpka Rd	Loretta C Pierce	3267/190	3564/580
1510	04 09 32 02 009 007.000	2830 Lower Wetumpka Rd	Jack C Ellison	521/538	3576/873
1511	04 09 32 02 009 008.000	2826 Lower Wetumpka Rd	Larue Bailey	1320/521	3554/645
1512	04 09 32 02 009 008.001	2821 Creative St	McKinley E Nickerson & Mary Nickerson	3344/176	3639/102
1513	04 09 32 02 009 008.002	(E of) 0 Lower Wetumpka Rd	Larue Bailey	1320/521	3554/647
1514	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
1515	04 09 32 02 009 009.001	11 Chisholm St	Greater Harvest Apostolic Church	5054/633	3683/955
1516	04 09 32 02 009 013.000	2827 Creative St	Robert E Fisher, Sr.	1292/911	3508/136
1517	04 09 32 02 009 014.000	2833 Creative St	John Hutcheson	3056/745	3508/126
1518	04 09 32 02 009 015.000	2837 Creative St	Anthony L & Cathy S Sanderson	1944/846	3508/116
1519	04 09 32 02 009 016.000	2845 Creative St	Dale Kenneth & Lula B Walker	1915/166	3508/306
1520	04 09 32 02 010 001.000	122 Ingle Dr	Ronald Gary Brown	3356/99	3615/963
1521	04 09 32 02 010 002.000	116 Ingle Dr	Lawaun Hill	3282/780	3639/93
1522	04 09 32 02 010 003.000	112 Ingle Dr	Roland R & Kathrine Spivey	434/689	3508/296
1523	04 09 32 02 010 004.000	2930 Creative St	Lehman R & Pamela G Sloan	2168/775	3507/591
1524	04 09 32 02 010 005.000	2924 Creative St	Bonnie Caldwell	2650/284	3507/581
1525	04 09 32 02 010 006.000	2918 Creative St	Sol Morgan	130/151	3507/571
1526	04 09 32 02 010 007.000	101 Park Ave E Chisholm	Sharon Palmer Houston	1784/435	3507/561
1527	04 09 32 02 010 007.001	2912 Creative St	Daniel L Roper	2171/329	3507/551
1528	04 09 32 02 010 008.000	103 E Park Ave Chisholm	Daniel Lee Roper	3328/915	3615/987
1529	04 09 32 02 010 009.000	105 E Park Ave Chisholm	Christie H. Tyree	2911/733	3507/541

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1530	04 09 32 02 010 010.000	107 Park Ave Chisholm	Louise Jackson	2267/329	3507/531
1531	04 09 32 02 010 012.000	111 E Park Ave Chisholm	Sandra Sweeny & Teniesa Sawyer	3394/946	3615/984
1532	04 09 32 02 010 013.000	113 Park Ave E Chisholm	Beckie L Couch	3351/811	3588/880
1533	04 09 32 02 010 014.000	117 Park Ave Chisholm	Dorothy A Dilday	257/964	3507/501
1534	04 09 32 02 010 015.000	119 E Park Ave Chisholm	Carolyn J & C E Baldwin	1257/191	3649/818
1535	04 09 32 02 010 016.000	132 Ingle Ct	Brett Buras	3066/478	3853/440
1536	04 09 32 02 010 017.000	128 Ingle Ct	Elnora Caldwell	2257/238	3507/491
1537	04 09 32 02 011 001.000	120 Park Ave E	Jack Burton	799/203	3507/481
1538	04 09 32 02 011 002.000	116 Park Ave Chisholm	Jack Burton	799/203	3507/471
1539	04 09 32 02 011 003.000	112 E Park Ave Chisholm	Richardson Realty LLC	3806/326	3978/373
1540	04 09 32 02 011 004.000	110 E Park Ave	Ruthie N Washington	2307/258	3507/451
1541	04 09 32 02 011 005.000	108 E Park Ave	Grady D Kittrell	2760/442	3507/441
1542	04 09 32 02 011 007.000	104 E Park Ave	Grady D Kittrell	2760/434	3507/431
1543	04 09 32 02 011 008.000	100 E Park Ave	Roberto Borja	2632/700	3507/421
1544	04 09 32 02 011 009.000	2850 Creative St	Lula Bell Walker	591/686	3507/411
1545	04 09 32 02 012 001.000	20 Pine St	Patricha F Miller	2855/917	3507/401
1546	04 09 32 02 012 001.001	0 Johnson St	Patricha F. Miller	2855/917	3554/809
1547	04 09 32 02 012 002.000	16 Pine St Chisholm	Kathryn L Lay	2551/300	3507/391
1548	04 09 32 02 012 003.000	14 Pine St	Patricha F Miller	1190/927	3507/381
1549	04 09 32 02 012 004.000	12 Pine St	Wiley E & Connie L Sloan	17/101	3521/307
1550	04 09 32 02 012 005.000	10 Pine St Chisholm	Jimmie P Worley	65/459	3534/273
1551	04 09 32 02 012 006.000	8 Pine St	Source Holdings LLC	3101/479	3639/96
1552	04 09 32 02 012 007.000	2806 & 2812 Creative St	Beacon of Hope Church of God, Inc.	2889/687	3554/629
1553	04 09 32 02 012 008.000	105 Chisholm St	Dawn M Renko	3458/743	3695/670
1554	04 09 32 02 012 009.000	109 Chisholm St	Cam Jones	3335/448	3666/305
1555	04 09 32 02 012 010.000	111 Chisholm St	William Jason & Shirley Jean Willis	1900/332	3507/351
1556	04 09 32 02 012 011.000	115 Chisholm St	Jennifer C Brown	3379/894	3628/122
1557	04 09 32 02 012 013.000	117 & 119 Chisholm St	Anne R Adair	1310/424	3507/341
1558	04 09 32 02 012 014.000	121 Chisholm St	Elton D Linzy	368/770	3507/331
1559	04 09 32 02 012 015.000	1 Johnson St	Rosetta Dejarnette	2102/902	3507/321
1560	04 09 32 02 012 016.000	3 Johnson St	Jeff B Wiswall	824/381	3507/311
1561	04 09 32 02 013 001.000	118 Chisholm St	Yolanda Wilson	3827/22	3910/335
1562	04 09 32 02 013 002.000	Chisholm St	Yolanda Wilson	3827/22	3910/335
1563	04 09 32 02 013 003.000	114 Chisholm St	Terrill M Jorgensen	3300/552	3619/115
1564	04 09 32 02 013 004.000	112 Chisholm St	Jane Hobson	2741/160	3507/291
1565	04 09 32 02 013 005.000	110 Chisholm St	Levi Richardson	2906/564	3507/281
1566	04 09 32 02 013 006.000	100 Chisholm St	Billy E & Carolyn A Berry	2996/218	3507/271
1567	04 09 32 02 013 006.001	106 Chisholm St	B E Williamson	339/769	3507/261
1568	04 09 32 02 013 008.000	10 Chisholm St	James Reese Jr	2341/362	3507/251
1569	04 09 32 02 013 009.000	6 Chisholm St	Billy E & Carolyn Berry	2996/218	3507/241
1570	04 09 32 02 013 010.000	2 Chisholm St	Nina Lowry Miszkiel	1963/455	3507/231

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1571	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
1572	04 09 32 02 013 012.000	2718 Lower Wetumpka Rd	Hershel S Cook & Peggy C Smith	2025/957	3507/221
1573	04 09 32 02 013 014.000	2700 Lower Wetumpka Road	City of Montgomery	263/187	3706/668
1574	04 09 32 02 013 015.000	7 Broadway St	Henry J & Annice K Little	85/594	3521/357
1575	04 09 32 02 013 016.000	9 Broadway St	Ruby J Wilson	53/679	3521/327
1576	04 09 32 02 013 017.000	11 Broadway St	Ruby Jewell Wilson	472/516	3520/516
1577	04 09 32 02 013 018.000	13 Broadway St	Christina L Tumlison	2206/341	3507/211
1578	04 09 32 02 013 020.000	17 Broadway St	Mary A Liles	1048/833	3507/201
1579	04 09 32 02 013 021.000	21 Broadway St	Lester F & Cathy H Compton	1442/955	3507/191
1580	04 09 32 02 013 021.001	19 Broadway St	Lester F & Cathy H Compton	1213/219	3507/181
1581	04 09 32 02 013 022.000	105 Broadway St	Nina Lowry Miszkziel	1872/619	3507/171
1582	04 09 32 02 013 023.000	107 Broadway St	Harry & Ida Corbin	250/12	3507/161
1583	04 09 32 02 013 024.000	109 Broadway St	Harry A & Ida Ruth Corbin	1180/70	3507/151
1584	04 09 32 02 013 025.000	111 Broadway St	Zora M Dickey	33/907	3521/297
1585	04 09 32 02 013 026.000	115 Broadway St	Simuel Sippial III	2883/794	3507/141
1586	04 09 32 02 013 027.000	117 Broadway St	Jimmie Anderson & Flore Anderson	3213/922	3649/880
1587	04 09 32 02 013 028.000	119 Broadway St	Marvin & Edna G Maddox	498/144	3520/456
1588	04 09 32 02 013 029.000	121 Broadway St	Margaret Ann McGuire & Lauvone B Turner	2136/616	3507/131
1589	04 09 32 02 014 001.000	118 Broadway St	Shanta Harris	2702/500	3507/121
1590	04 09 32 02 014 003.000	110 Broadway St	Clifford A & Dorothy Ann St. John	421/362	3588/890
1591	04 09 32 02 014 003.001	106 Broadway St	Paul A & Joanne J St. John	2617/967	3507/111 & 3696/92
1592	04 09 32 02 014 005.000	18 Broadway St	Jackie D Stovall	2028/401	3507/101
1593	04 09 32 02 014 006.000	16 Broadway St	Wilson M Kittrell	2817/87	3611/579
1594	04 09 32 02 014 007.000	12 Broadway St	Glenda & Russell Antonio Blackmon	2024/925	3508/11
1595	04 09 32 02 014 008.000	10 Broadway St	Sara Jo Bagley	2360/933	3508/21
1596	04 09 32 02 014 009.000	8 Broadway St	John C Ouellette	3304/883	3639/255
1597	04 09 32 02 014 013.000	2660 Lower Wetumpka Road	Barbara Britton and Evelyn B. Stutts	1767/434	3611/599, 3508/41, 3502/191 & 3554/609
1598	04 09 32 02 014 014.000	2650 Lower Wetumpka Rd	Henry Zeigler & Bess Zeigler	2423/781	3552/640
1599	04 09 32 02 014 015.000	2644 Lower Wetumpka Rd	Arch Nealie McCoy & Patricia H. McCoy	1145/707	3554/683
1600	04 09 32 02 014 016.000	0 Lower Wetumpka Rd	Arch Nealie and Patricia H. McCoy	3385/980	3554/685
1601	04 09 32 02 014 017.000	2628 Lower Wetumpka Rd	Grady E. Hicks Jr.	1777/799	3554/651
1602	04 09 32 02 014 019.000	2622 Lower Wetumpka Rd	Grady E. Hicks Jr.	2994/174	3554/649
1603	04 09 32 02 014 020.000	2612 Lower Wetumpka Rd	Boys and Girls Clubs of Montgomery Inc.	263/707	3556/640
1604	04 09 32 02 014 025.000	0 Harold St	City of Montgomery	517/3	3706/650
1605	04 09 32 02 015 001.000	3469 Cotton St	Edward F & Gertrude O Stewart	2775/26	3508/51
1606	04 09 32 02 015 002.000	3463 Cotton St	RLH Homes, LLC	3871/104	4099/41

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1607	04 09 32 02 015 003.000	1621 Champion St	Minnie Louise Snell Life Estate & Dorothy P Stanley	2033/108	3508/61
1608	04 09 32 02 015 004.000	1625 Champion St	Avis Scoggins	2802/633	3508/71
1609	04 09 32 02 015 005.000	1629 Champion St	Mary Clyde Woodruff	1694/928	3508/81
1610	04 09 32 02 015 006.000	1633 Champion St	William D & Nancy J Langford	2602/83	3508/91
1611	04 09 32 02 015 007.000	1637 Champion St	William D & Nancy J Langford	2128/504	3502/181
1612	04 09 32 02 015 008.000	1641 Champion St	William D Langford & Nancy J Bazzell	796/998	3521/617
1613	04 09 32 02 015 009.000	1645 Champion St	Randy G & Debra Gilbert	281/325	3508/101
1614	04 09 32 02 015 010.000	1649 Champion St	William & Melba Davis	2728/396	3507/902
1615	04 09 32 02 016 001.000	1728 Harold St	Tammy L Haney & Charles E Thomas-Walker	3074/117	3628/137
1616	04 09 32 02 016 002.000	1724 Harold St	William W & Rovena J Frederick	481/362	3507/912
1617	04 09 32 02 016 003.000	1720 Harold St	Harold J & Peggy S Sheffield	378/582	3649/828
1618	04 09 32 02 016 004.000	1716 Harold St	Montala LLC	3345/295	3639/249
1619	04 09 32 02 016 005.000	1712 Harold St	Source Holdings LLC	3101/479	3639/252
1620	04 09 32 02 016 006.000	1708 Harold St	Michelle Knowles	3632/28	3706/635
1621	04 09 32 02 016 007.000	3472 Cotton St	Charles W & Sheri K Beauchamp	1532/191	3507/952
1622	04 09 32 02 016 008.000	3468 Cotton St	Robert E & Teresa G Davis	912/562	3507/962
1623	04 09 32 02 016 009.000	3462 Cotton St	Charles W Hamilton	1364/901	3507/972
1624	04 09 32 02 016 010.000	3456 Cotton St	William T Holley	2496/200	3507/982
1625	04 09 32 02 016 011.000	3452 Cotton St	Joseph and Veronica King	2864/479	3508/1
1626	04 09 32 02 016 012.000	1707 Champion St	Randall D & Teresa L Duprel	2857/214	3507/802
1627	04 09 32 02 016 013.000	1711 Champion St	M George Cagle	2627/390	3507/812
1628	04 09 32 02 016 014.000	1715 Champion St	David I & Christopher D Beard	2118/270	3507/822
1629	04 09 32 02 016 015.000	1719 Champion St	Charles W & Elba J Bradley	502/286	3507/832
1630	04 09 32 02 016 016.000	1723 Champion St	Charles Wayne Bradley	158/365	3507/842
1631	04 09 32 02 016 017.000	1727 Champion St	George Durwood Tice Life Estate & William Gordon Summers Jr	1039/46	3534/233
1632	04 09 32 02 017 001.000	1730 Champion St	Juno Properties, LLC	3026/583	3507/852
1633	04 09 32 02 017 002.000	1724 Champion St	Joan W Buckingham	3409/220	3639/246
1634	04 09 32 02 017 003.000	1718 Champion St	Ronald D & Catherine D Davenport	279/582	3507/872
1635	04 09 32 02 017 004.000	1714 Champion St	John M Shirley	2329/237	3507/882
1636	04 09 32 02 017 005.000	1710 Champion St	Larry Morgan Cauthen	1378/193	3507/892
1637	04 09 32 02 017 006.000	1706 Champion St	Timothy D Burgett	2580/299	3507/702
1638	04 09 32 02 017 007.000	3424 Cotton St	Southwest Investments, LLC	3446/968	3628/140
1639	04 09 32 02 017 008.000	3420 Cotton St	Jimmie L & Donna Thomas	2326/708	3507/722
1640	04 09 32 02 017 009.000	3416 Cotton St	Sue Driver Eiland	83/793	3531/907
1641	04 09 32 02 018 001.000	3419 Cotton St	William Douglas & Marilyn Ruth Little	556/99	3507/732
1642	04 09 32 02 018 002.000	3425 Cotton St	Teresa M Davis	2329/458	3507/742
1643	04 09 32 02 018 003.000	1644 Champion St	Joette Bazzell	1912/586	3508/616
1644	04 09 32 02 018 004.000	1640 Champion St	Edward & Marietta Ginger Willcoxon	1567/190	3507/752
1645	04 09 32 02 018 005.000	1636 Champion St	Loretta Pierce	3267/182	3564/560
1646	04 09 32 02 018 006.000	1632 Champion St	Thomas Jerry & Patricia Gail Mercer	345/208	3507/762

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1647	04 09 32 02 018 007.000	1628 Champion St	William M Wood	466/966	3507/772
1648	04 09 32 02 018 008.000	1624 Champion St	Deyone S Robinson & Noella London	3063/504	3507/782
1649	04 09 32 02 018 009.000	1620 Champion St	John and Nancie McQueen	3072/636	3588/900
1650	04 09 32 02 018 010.000	1616 Champion St	Michael W Eggers	2482/358	3507/612
1651	04 09 32 02 018 011.000	1612 Champion St	Felix L & Elizabeth M Harris	1297/169	3507/792
1652	04 09 32 02 018 012.000	1608 Champion St	Donald J & Ruby D Johnson	155/444	3521/647
1653	04 09 32 02 018 013.000	1604 Champion St	Sherry D Headley	1858/844	3507/622
1654	04 09 32 02 018 014.000	1600 Champion St	Bruce A & Lizzie H Hembree	1699/270	3507/632
1655	04 09 32 03 001 001.000	1729 Crouson St	Estate of Early B. Young	651/250	3507/642
1656	04 09 32 03 001 002.000	1723 Crouson St	Clarence Lee Jr & Ruth R Duffee	378/118	3520/786
1657	04 09 32 03 001 003.000	1721 Crouson St	Rudolf A Minoot & Grace M Minoot	3104/79	3619/55
1658	04 09 32 03 001 004.000	1719 Crouson St	Rudolf A Minoot & Grace M Minoot	3177/885	3619/58
1659	04 09 32 03 001 005.000	1717 Crouson St	Bill Fuller	2030/50	3507/652
1660	04 09 32 03 001 006.000	1715 Crouson St	Robert Wayne & Wanda Gail Bazzell	2776/362	3507/662
1661	04 09 32 03 001 007.000	1709 Crouson St	Patricia Ann Brothers	2529/867	3507/672
1662	04 09 32 03 001 008.000	1703 Crouson St	Jennifer Lindsey & Jimmy Lindsey Jr	3537/232	3616/58
1663	04 09 32 03 002 001.000	1673 Crouson St	Lakisha Iverson and Chris Iverson	3868/15	3970/787
1664	04 09 32 03 002 002.000	1667 Crouson St	Sarah Phelan & Claude Bassell	3220/189	3616/55
1665	04 09 32 03 002 003.000	1665 Crouson St	Lee R Brown	421/909	3508/576
1666	04 09 32 03 002 003.001	1663 Crouson St	Richard C Jr & Barbara Jean Clanton	2482/654	3508/586
1667	04 09 32 03 002 004.000	1659 Crouson St	Scottie Harrelson	3083/798	3508/596
1668	04 09 32 03 002 005.000	1655 Crouson St	Robert E & Pamela S Walters	747/399	3508/606
1669	04 09 32 03 002 005.001	1651 Crouson St	Michael Wayne Chastain	961/329	3503/818
1670	04 09 32 03 002 006.000	1645 Crouson St	Harry Anderson & Edward S Anderson	1927/492	3503/828
1671	04 09 32 03 002 007.000	1639 Crouson St	Edward Lee & Ginger Scott Willcoxon	1572/959	3508/556
1672	04 09 32 03 002 008.000	1627 Crouson St	Jerry & Ronda Gay Ward	1128/713	3508/546
1673	04 09 32 03 002 009.000	1623 Crouson St	Walter L & Rosalie R McKnight	2724/134	3508/536
1674	04 09 32 03 002 010.000	1619 Crouson St	Christine King	3469/204	3616/49
1675	04 09 32 03 002 011.000	1615 Crouson St	William Arthur & Terry Wayne Defee	1742/301	3508/516
1676	04 09 32 03 003 001.000	1602 Crouson St	V. F. Johnson	1150/743	3554/687
1677	04 09 32 03 003 002.000	1613 Crouson St	M D Mann	261/597	4544/479
1678	04 09 32 03 003 003.000	1601 Crouson St	Vernon F Johnson	706/657	3554/689
1679	04 09 32 03 004 001.000	2553 Lower Wetumpka Rd	Bama, LLC	3076/489	3951/727
1680	04 09 32 03 004 001.001	2551 Lower Wetumpka Rd	John Barry Sullivan and Alesia G Sullivan	1730/442	3649/865
1681	04 09 32 03 004 002.000	2549 Lower Wetumpka	B&R Materials, Wrecker & Recovery Co., Inc.	3516/803	3706/641
1682	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
1683	04 09 32 03 004 003.000	2535 Lower Wetumpka Rd	Thomas Harvest	3038/243	3553/911
1684	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
1685	04 09 32 03 004 004.001	2519 Lower Wetumpka Rd	John B Simmons Jr	1643/22	3554/659

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1686	04 09 32 03 004 005.000	(N of) 0 Boyd Rd	John B Simmons Jr	1643/22	3554/693
1687	04 09 32 03 004 005.001	22 Boyd St	Donald A. Moore Sr.	1715/868	3552/650
1688	04 09 32 03 004 005.002	0 Boyd St	John B Simmons Jr	1643/22	3554/661
1689	04 09 32 03 004 007.001	2501 Lower Wetumpka Rd	John B Simmons Jr	3322/794	3553/701
1690	04 09 32 03 004 008.000	2481 Lower Wetumpka Rd	Sam Osamuyi Osemwota	3227/589	3649/913
1691	04 09 32 03 004 009.000	17 Boyd St.	Maves Scarborough	1349/419	3586/584
1692	04 09 32 03 004 010.000	25 Boyd St	Donald A Moore Sr	608/715	3554/805
1693	04 09 32 03 004 010.001	21 Boyd St	Odie C. Culp Trustee	2459/898	3553/913
1694	04 09 32 03 004 011.000	29 Boyd St	Diana E. Moore & Donald A. Moore, Sr.	770/470	3554/695
1695	04 09 32 03 004 012.000	0 Boyd St	Donald A Sr & Diana E Moore	684/612	3554/697
1696	04 09 32 03 004 013.000	0 Royal Park St	Adell Flynn	1145/393	3554/807
1697	04 09 32 03 004 014.000	1511 Royal Park St	Adell Flynn	388/3	3554/771
1698	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
1699	04 09 32 03 004 016.000	1521 Royal Park St	Marcel Harris & Roosevelt Duncan	1013/250	3666/323
1700	04 09 32 03 004 017.000	1527 Royal Park	Roosevelt Petteway	992/182	3594/151
1701	04 09 32 03 004 018.000	2465 Lower Wetumpka Rd	Roosevelt Petteway	420/862	3594/131
1702	04 09 32 03 004 019.000	0 Lower Wetumpka Rd	Roosevelt Petteway	538/826	3594/129
1703	04 09 32 03 004 020.000	1530 Royal Park	Robert Bates	3575/721	3843/476
1704	04 09 32 03 004 021.000	1518 Royal Park Dr	Patrick G. McGilberry	1582/904	3553/797
1705	04 09 32 03 004 022.000	1514 Royal Park	John B Simmons Jr	2781/254	3554/633
1706	04 09 32 03 004 023.000	1510 Royal Park St	Joseph Pettus & Dwayne Lamar Pettus	2913/922	3599/561
1707	04 09 32 03 004 024.000	0 Royal Park St	Joseph Pettus & Dwayne Lamar Pettus	2913/922	3560/752
1708	04 09 32 03 004 025.000	2457 Lower Wetumpka Rd	LAL, Inc.	2987/611	4148/478
1709	04 09 32 03 004 026.000	2451 Lower Wetumpka Rd	Edward S. Lupian & Melissa L. Ott	3470/721	3554/785
1710	04 09 32 03 004 027.000	0 Lower Wetumpka Rd	Edward S. Lupian & Melissa L. Ott	3470/722	3554/783
1711	04 09 32 03 004 028.000	0 Lower Wetumpka Rd	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/626
1712	04 09 32 03 004 029.000	0 Lower Wetumpka Rd	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/624
1713	04 09 32 03 004 029.001	2447 Lower Wetumpka Road	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/622
1714	04 09 32 03 004 031.000	2443 Lower Wetumpka Rd	Doyle W. Bingham & Donna M. Bingham	1608/422	3551/527
1715	04 09 32 03 004 032.000	2435 Lower Wetumpka Rd	Marie L. Smilie	1637/576	3551/620
1716	04 09 32 03 004 034.000	2421 Lower Wetumpka Rd	Roosevelt Petteway	1709/936	3594/137, 3594/139 & 3594/135
1717	04 09 32 03 004 037.000	2409 Lower Wetumpka Rd	Bob C. Lucas	2374/492	3990/271
1718	04 09 32 03 004 038.000	2405 Lower Wetumpka Rd	Coy Dixon, Jr. and John Dixon	329/467	3554/707
1719	04 09 32 03 004 039.000	2401 Lower Wetumpka Rd	Bob C. Lucas	3361/745	3990/276
1720	04 09 32 03 004 041.000	0 Lower Wetumpka Rd	Curtis Lee Jeter	1494/248	3552/638
1721	04 09 32 03 004 051.000	0 Lower Wetumpka Rd	North Montgomery Materials LLC	3885/243	3890/734
1722	04 09 32 03 005 001.000	(W of) 0 Lower Wetumpka Rd	Christian Testing Laboratories, Inc.	1824/755	3554/781
1723	04 09 32 03 005 002.000	3529 Jason Ct	Raines Management, Inc.	3049/315	3553/745



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1724	04 09 32 03 005 002.001	3525 Jason Ct	Gorman-Massey Group, LLC	3351/510	3552/592
1725	04 09 32 03 005 002.002	3521 Jason Ct	Raines Management, Inc.	3190/347	3553/747
1726	04 09 32 03 005 002.003	3517 Jason Ct	Yvonne H. Morris	1366/573	3551/816
1727	04 09 32 03 005 002.005	3509 Jason Ct	Constance Daniels	1366/584	3554/733
1728	04 09 32 03 005 002.006	3505 Jason Ct	Family Mortgage Financing, Inc.	1339/572	3553/757
1729	04 09 32 03 005 002.007	3517 Manley Dr	Dorell Owens	3513/785	3611/539
1730	04 09 32 03 005 002.008	3513 Manley Dr	Dorell Owens	3513/773	3611/541
1731	04 09 32 03 005 002.009	3509 Manley Dr	Dorell Owens	3513/797	3611/543
1732	04 09 32 03 005 002.010	3505 Manley Dr	David Herman	2059/45	3616/37
1733	04 09 32 03 005 002.011	3501 Manley Dr	David Herman	2059/45	3616/40
1734	04 09 32 03 005 002.012	3500 Manley Dr	Family Mortgage Financing, Inc.	1384/869	3553/759
1735	04 09 32 03 005 002.013	3504 Manley Dr	Mary Hooks Brown	1385/531	3551/600
1736	04 09 32 03 005 002.014	3508 Manley Dr	Family Mortgage Financing, Inc.	1414/968	3552/568
1737	04 09 32 03 005 002.015	3512 Manley Dr	Rent To Buy Homes, Inc.	1342/930	3552/600
1738	04 09 32 03 005 002.016	3516 Manley Dr	Rent To Buy Homes, Inc.	1342/930	3552/602
1739	04 09 32 03 005 002.017	3520 Manley Dr	Lula Mae Young	1706/260	3554/739
1740	04 09 32 03 005 002.018	3524 Manley Dr	Rent to Buy Homes Inc.	3235/10	3628/134
1741	04 09 32 03 005 002.019	3528 Manley Dr	Rent To Buy Homes Inc	1342/930	3508/396
1742	04 09 32 03 005 002.020	3532 Manley Dr	Alberta Brown Tyus	2492/180	3508/386
1743	04 09 32 03 005 002.021	3536 Manley Dr	Foraines Management Inc	1347/286	3508/376
1744	04 09 32 03 005 002.022	3540 Manley Dr	Foraines Management Inc	1347/286	3611/589
1745	04 09 32 03 005 002.023	3544 Manley Dr	Maxine Jones	1348/444	3508/356
1746	04 09 32 03 005 002.024	3548 Manley Dr	Emmett Lee Woods	1330/985	3508/346
1747	04 09 32 03 005 002.025	3552 Manley Dr	Joel Wayne Butler	2319/566	3508/336
1748	04 09 32 03 005 002.026	3556 Manley Dr	Deloris Hunter	1321/276	3508/326
1749	04 09 32 03 005 002.027	3560 Manley Dr	Beverly A Jones	1340/604	3508/316
1750	04 09 32 03 005 002.028	3564 Manley Dr	Dorell Owens	3533/252	3619/61
1751	04 09 32 03 005 002.029	3549 Manley Dr	Eddie & Jecynthia B Woods	1675/568	3508/496
1752	04 09 32 03 005 002.030	3545 Manley Dr	Evelyn D & Frank A Bean	1664/128	3508/486
1753	04 09 32 03 005 002.031	3541 Manley Dr	Della M Cosby Mason	3218/507	3639/53
1754	04 09 32 03 005 002.032	3537 Manley Dr	Arthur Lee & Letha Franklin Williams	2816/869	3508/476
1755	04 09 32 03 005 002.033	3533 Manley Dr	Alegna de Montgomery, LLC	3566/141	3628/131
1756	04 09 32 03 005 002.034	3529 Manley Dr	George R & Laura M Hargrove	1518/349	3508/456
1757	04 09 32 03 005 002.035	3525 Manley Dr	Family Mortgage Financing, Inc.	1341/369	3553/761
1758	04 09 32 03 005 002.036	3521 Manley Dr	Johnny Ray May & Mattie Dean Miller	3499/867	3554/741
1759	04 09 32 03 005 002.037	3520 Jason Ct	Charles W. Hamilton	1736/899	3643/705
1760	04 09 32 03 005 002.038	3528 Jason Ct	Charles W. Hamilton	1736/899	3643/703
1761	04 09 32 03 005 002.039	3548 Jason Ct	Charles W Hamilton	1736/899	3508/286
1762	04 09 32 03 005 003.000	0 Seaboard Air Line RR	Zacchaeus Buckner, Sr.	4708/896	4965/504
1763	04 09 32 03 006 001.000	1672 Crouson St	Terry R & Kelly Ann Gaines	2113/890	3508/276
1764	04 09 32 03 006 002.000	1668 Crouson St	Pamela A Smith	1210/57	3508/266

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1765	04 09 32 03 006 003.000	3321 Cotton St	Bodden Properties LLC	1916/91	3508/256
1766	04 09 32 03 006 004.000	0 Crouson St	Gilbert Dunn	1808/944	3502/171
1767	04 09 32 03 006 004.001	1664 Crouson St	Harry A Anderson & Rhonda A Elliott	2172/169	3508/246
1768	04 09 32 03 006 005.000	1660 Crouson St	Mattie Lee Lindsey	1661/571	3508/226
1769	04 09 32 03 006 006.000	1648 Crouson St	Minerva R Barlow	3415/399	3616/52
1770	04 09 32 03 006 007.000	1644 Crouson St	Annie Jo Powell	465/603	3508/216
1771	04 09 32 03 006 008.000	1640 Crouson St	Daniel T Henderson	3255/211	3978/383
1772	04 09 32 03 006 009.000	1636 Crouson St	Oliver J Hamilton	2769/639	3503/798
1773	04 09 32 03 006 010.000	1632 Crouson St	Herb Jr and Stephanie Soto	2943/947	3503/768
1774	04 09 32 03 006 011.000	1628 Crouson St	Helen James	2621/180	3503/778
1775	04 09 32 03 006 012.000	1624 Crouson St	Allis M Blanchard	3421/291	3666/290
1776	04 09 32 03 006 013.000	1620 Crouson St	Kenneth J. Powers	3062/472	3503/758
1777	04 09 32 03 006 014.000	1616 Crouson St	Frank Kerry Ray	432/531	3503/748
1778	04 09 32 03 006 015.000	1612 Crouson St	James Lee & Hazel S Roberson	117/817	3521/637
1779	04 09 32 03 006 016.000	1608 Crouson St	Brenda C Tillery	1720/888	3503/738
1780	04 09 32 03 006 017.000	1604 Crouson St	C D & Carol D Allen	321/922	3503/708
1781	04 09 32 03 006 018.000	1580 & 1600 Crouson St	V. F. Johnson	642/441	3554/691
1782	04 09 32 03 006 020.000	2568 Lower Wetumpka Rd	Alan B. Hall	3483/205	3567/423
1783	04 09 32 03 006 021.000	2556 Lower Wetumpka Rd	Alan B. Hall	3483/205	3567/429
1784	04 09 32 03 006 022.000	1601 Yarbrough St	Alan B. Hall	3483/205	3567/425
1785	04 09 32 03 006 023.000	1605 Yarbrough St	Ronald Gary Brown II	3577/422	3616/46
1786	04 09 32 03 006 024.000	1609 Yarbrough St	Monica S Mcdaniel	3099/501	3639/111
1787	04 09 32 03 006 025.000	1613 Yarbrough St	Michele Rose Beurrier	1518/719	3503/728
1788	04 09 32 03 006 026.000	1617 Yarbrough St	Ronald Gary Brown II	3028/540	3503/678
1789	04 09 32 03 006 027.000	1621 Yarbrough St	Zuheerah Muhammad	3033/243	3503/688
1790	04 09 32 03 006 028.000	1625 Yarbrough St	Gerald R & Martha F Rogers	718/447	3503/698
1791	04 09 32 03 006 029.000	1629 Yarbrough St	Jimmie L Randall	2301/996	3503/668
1792	04 09 32 03 006 030.000	1633 Yarbrough St	Bruce C Collins & Debra E Collins	3354/382	3970/792
1793	04 09 32 03 006 031.000	1637 Yarbrough Ct N	Kissie L Mack & Reginald L Smiley	3007/658	3503/648
1794	04 09 32 03 006 032.000	1641 N Yarbrough Court	Thien Ngo and Mai Thi Tran	3612/547	3751/924
1795	04 09 32 03 006 033.000	1645 N Yarbrough Ct	Darold Boyd	2926/16	3503/928
1796	04 09 32 03 006 034.000	1649 Yarbrough Ct	Kimbro and Slauson Properties, LLC	2840/56	3503/918
1797	04 09 32 03 006 035.000	1653 N Yarbrough Ct	Source Holdings LLC	3101/479	3639/117
1798	04 09 32 03 006 036.000	1657 Yarbrough St	R Lamar Rawlinson	2143/155	3503/888
1799	04 09 32 03 006 037.000	1667 Yarbrough St	Mary Gray & Gene Pettus	2398/43	3503/898
1800	04 09 32 03 006 038.000	0 Yarbrough St	Steven P Jackson	2428/799	3502/161
1801	04 09 32 03 006 039.000	1673 Yarbrough St	Steven P Jackson	2428/799	3503/908
1802	04 09 32 03 006 040.000	1683 Yarbrough St	William S Mooneyham	2941/473	3503/858
1803	04 09 32 03 006 040.001	1677 Yarbrough St	William S Mooneyham	2941/473	3503/868
1804	04 09 32 03 006 040.002	1687 Yarbrough St	William S Mooneyham	2941/473	3503/878
1805	04 09 32 03 006 041.000	1691 Yarbrough St	Lynell Nassetta & Mark Silva	3330/614	3618/962

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1806	04 09 32 03 006 042.000	1695 Yarbrough St	Bessie D. Zeigler	2683/156	3554/775
1807	04 09 32 03 006 043.000	3313 Cotton St	John Daniel Hutcheson	3194/370	3628/143
1808	04 09 32 03 007 001.000	1728 Crouson St	Charles Wright	2779/365	3552/596
1809	04 09 32 03 007 002.000	1724 Crouson St	William K. Weatherly, Jr. & Karen P. Weatherly	1259/313	3553/751
1810	04 09 32 03 007 003.000	1722 Crouson St	John B & Hallie H Blake	416/209	3520/796
1811	04 09 32 03 007 004.000	1720 Crouson St	Richard Lamar & Jewell M Ingle	557/194	3520/806
1812	04 09 32 03 007 005.000	1716 Crouson St	V F Johnson	1178/938	3503/528
1813	04 09 32 03 007 006.000	1714 Crouson St	Frank P & Becky B Bozeman	2804/783	3503/508
1814	04 09 32 03 007 007.000	1708 Crouson St	Frank P & Bessie L Bozeman	172/840	3521/597
1815	04 09 32 03 007 008.000	1702 Crouson St	Vernon F & Linda Marie Johnson	21/593	3521/607
1816	04 09 32 03 007 009.000	1701 Yarbrough St	Yarbrough Street Baptist Church	387/480	3599/618
1817	04 09 32 03 007 010.000	1737 (A & B) Yarbrough St	Rhonda Elliot	2505/920	3551/824
1818	04 09 32 03 007 010.001	1735 Yarbrough St	Doris Knight	1870/791	3843/473
1819	04 09 32 03 008 001.000	1738 Yarbrough St	Terry V. Tatum	3252/863	3551/604
1820	04 09 32 03 008 002.000	1734 Yarbrough St	Helen E. Johnson & Connie L. Johnson	3432/457	3586/564
1821	04 09 32 03 008 003.000	1728 Yarbrough St	A J Wilson	80/338	3553/909
1822	04 09 32 03 008 004.000	1720 Yarbrough St	Yarbrough Street Baptist Church	48/38	3599/616
1823	04 09 32 03 008 005.000	1714 Yarbrough St	Kenneth Paul Turman & David Stanley Turman	2811/245	3828/157
1824	04 09 32 03 008 006.000	1710 Yarbrough St	Robert J. Campbell	1734/475	3618/948
1825	04 09 32 03 008 007.000	1706 Yarbrough St	Sierra Clinics, Inc.	3089/516	3618/988
1826	04 09 32 03 008 008.000	1702 Yarbrough St	Sandra L. Norrell	1530/663	3553/753
1827	04 09 32 03 008 009.000	3216 Cotton St	Harry Anderson & Jack W. Anderson	1445/105	3567/415
1828	04 09 32 03 008 010.000	3212 Cotton St	Wade T. Wiley & Emma L. Wiley	2130/399	3553/755
1829	04 09 32 03 008 011.000	3208 Cotton St	Pamela U. Foster	2414/723	3554/699
1830	04 09 32 03 008 012.000	3204 Cotton St	Marion T Mcfarland	392/574	3551/828
1831	04 09 32 03 008 013.000	1805 Rigby St	Alabama Cornerstone Group, LLC	3822/985	3962/238
1832	04 09 32 03 008 014.000	1809 Rigby St	Jeffery Rogers	2720/130	3554/747
1833	04 09 32 03 008 015.000	1817 Rigby St	Linda C. Ryals and Kimberly Ryals	3475/542	3554/705
1834	04 09 32 03 008 016.000	1827 Rigby St	Tammy Grubbs Rauch	2616/847	3639/120
1835	04 09 32 03 008 017.000	1833 Rigby St	Anita M. Graydon	1303/646	3554/615
1836	04 09 32 03 009 001.000	1688 Yarbrough St	SEC Venture Group, LLC	3091/976	3556/632
1837	04 09 32 03 009 002.000	1686 Yarbrough St	Ronald Gary Brown II	3318/746	3551/818
1838	04 09 32 03 009 003.000	3217 Cotton St	Henry Zeigler & Bessie D. Zeigler	3515/743	3552/598
1839	04 09 32 03 009 004.000	3215 Cotton St	Jeff Wiswall	2375/893	3554/777
1840	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
1841	04 09 32 03 009 005.001	1680 Yarbrough St	William S. Mooneyham	2941/473	3554/735
1842	04 09 32 03 009 006.000	1676 Yarbrough St	William S. Mooneyham	2941/475	3554/737
1843	04 09 32 03 009 007.000	1672 Yarbrough St	Hope N. Harris	2785/306	3554/701
1844	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

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1845	04 09 32 03 009 009.000	1664 Yarbrough St	Janet Roberts	1952/707	3553/737
1846	04 09 32 03 009 010.000	1660 Yarbrough St	Henry C. Harris & Joyce Faye Harris	380/669	3560/738
1847	04 09 32 03 009 011.000	1656 Yarbrough St	Clara G. Brooks	2205/108	3551/822
1848	04 09 32 03 009 012.000	1652 Yarbrough Ct S	Tonnie Cook	1089/395	3554/763
1849	04 09 32 03 009 014.000	1644 S Yarbrough Ct	Bill Black Properties, LLC	2752/597	4038/461
1850	04 09 32 03 009 016.000	1636 Yarbrough St	L B & Melba Jean Woodruff	607/493	3833/638
1851	04 09 32 03 009 017.000	1632 Yarbrough St	Tammy Grubbs Rauch	3346/714	3639/114
1852	04 09 32 03 009 018.000	1628 Yarbrough St	Carl D. Fisher & Darnell Fisher	1079/91	3551/902
1853	04 09 32 03 009 019.000	1624 Yarbrough St	Juanita P. Moore & James G. Moore	2895/933	3554/765
1854	04 09 32 03 009 020.000	1620 Yarbrough St	Christine Tompkins	617/227	3551/580
1855	04 09 32 03 009 021.000	1616 Yarbrough St	Marilyn Davis	2586/732	3553/901
1856	04 09 32 03 009 022.000	1612 Yarbrough St	MGC Development, Inc.	3819/903	3833/635
1857	04 09 32 03 009 023.000	1608 Yarbrough St	Ronald Gary Brown II	3400/452	3551/900
1858	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
1859	04 09 32 03 009 024.001	0 Lower Wetumpka Rd	John B. Simmons	1536/402	3554/641
1860	04 09 32 03 009 025.000	1631 Rigby St	Jesse L. Douglas & Sarah L. Douglas	477/329	3970/797
1861	04 09 32 03 009 026.000	1635 Rigby St	Levi Richardson Jr	2636/86	3552/584
1862	04 09 32 03 009 027.000	1639 Rigby St	Steve A. Tucker & Mary Lisa Tucker	2542/165	3567/411
1863	04 09 32 03 009 028.000	1643 Rigby St	Philippe M. & Iris A. Moreau	3346/465	3586/568
1864	04 09 32 03 009 029.000	1647 Rigby St	Bobby Driver	541/737	3596/181
1865	04 09 32 03 009 030.000	1651 Rigby St	Donald A Moore & Diana E. Moore	84/704	3552/664
1866	04 09 32 03 009 031.000	1655 Rigby St	New Castle Home Group LLC	3482/321	3552/582
1867	04 09 32 03 009 032.000	1659 Rigby St	David Lynn Blanks	2179/440	3606/61
1868	04 09 32 03 009 033.000	1663 Rigby St	Shirley Ann Hicks	373/99	3554/761
1869	04 09 32 03 009 034.000	1667 Rigby St	Sharon E. Robinson	2100/485	3551/578
1870	04 09 32 03 009 035.000	1671 Rigby St	Eddie Mae France & Nathaniel Vinson	1343/500	3553/868
1871	04 09 32 03 009 036.000	1675 Rigby St	Paytonia Hudson	3509/419	4084/163
1872	04 09 32 03 009 037.000	1679 Rigby St	Stuart E. & Melissa P. Lawrence	3409/511	3552/580
1873	04 09 32 03 009 038.000	1683 Rigby St	Dwight E. Leary	1675/812	3553/903
1874	04 09 32 03 009 039.000	1687 Rigby St	Harry Anderson & Marcella S. Anderson	1376/605	3552/590
1875	04 09 32 03 009 040.000	1691 Rigby St	Rudolph V & Sarah K Pugh	93/973	3551/908
1876	04 09 32 03 009 041.000	1695 Rigby St	Richard Glenn Davis & Terry A. Davis	2017/964	3551/910
1877	04 09 32 03 009 042.000	1699 Rigby St	Wynora D. Hall	2531/753	3560/736
1878	04 09 32 03 009 043.000	3203 Cotton St	Bessie D. Zeigler	2683/152	3554/769
1879	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
1880	04 09 32 03 010 001.000	1660 Rigby St	Nathalie Glenn	2243/893	3937/836
1881	04 09 32 03 010 002.000	1656 Rigby St	Marie B. Penn	1391/903	3563/189
1882	04 09 32 03 010 003.000	1652 Rigby St	Loretta C. Pierce	3294/577	3553/735
1883	04 09 32 03 010 004.000	1646 Rigby St	Zackery Lee Bethea	1862/336	3639/31

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1884	04 09 32 03 010 005.000	1640 Rigby St	Zackery Lee Bethea	1862/335	3639/33
1885	04 09 32 03 010 006.000	1632 Rigby St	John B. Simmons	892/628	3554/631
1886	04 09 32 03 010 007.000	1624 Rigby St	Bessie D. Zeigler	2683/151	3552/636
1887	04 09 32 03 010 008.000	2516 Lower Wetumpka Rd	Roosevelt Pettitway	1641/698	3594/133
1888	04 09 32 03 010 009.000	2486 & 2478 Lower Wetumpka Rd	Betty White Green	302/270	3594/153
1889	04 09 32 03 010 010.000	2458 Lower Wetumpka Road	Thomas Harvest	3835/590	3853/427
1890	04 09 32 03 010 011.000	0 Lower Wetumpka Rd	McNeill Family Partnership, LP	1712/789	3570/295
1891	04 09 32 03 010 012.000	0 Gibson St	McNeill Family Partnership, LP	1712/798	3570/293
1892	04 09 32 03 010 013.000	1517 Gibson St	Tommy Pierce	3267/111	3553/739
1893	04 09 32 03 010 013.001	1525 Gibson St	Tommy Pierce	3267/113	3553/741
1894	04 09 32 03 010 013.002	1529 Gibson St	Tommy R. Pierce	3013/327	3553/743
1895	04 09 32 03 010 013.003	1521 Gibson St	Sandra K. Fuqua	1224/105	3551/820
1896	04 09 32 03 010 014.000	1533 Gibson St	James E. Brown & Paula Brown	2705/533	3552/588
1897	04 09 32 03 010 015.000	1537 Gibson St	William M. Boyd	1027/442	3551/912
1898	04 09 32 03 010 016.000	1541 Gibson St	Tommy Pierce	3267/115	3553/727
1899	04 09 32 03 010 017.000	1545 Gibson St	Cynthia D. King	2718/250	3594/147
1900	04 09 32 03 010 018.000	1549 Gibson St	Adrienne C. Skeen	263/200	3554/827
1901	04 09 32 03 010 019.000	3201 Cloud St	Dorothy A. Glasscock	93/697	3553/771
1902	04 09 32 03 010 020.000	3211 Cloud Street	Dalida Daye Henle	3409/360	3780/220
1903	04 09 32 03 010 021.000	3215 Cloud St	Illena M. Reynolds	3263/280	3552/586
1904	04 09 32 03 010 022.000	3125 Cloud St	Mary W. Adams & Harrison J. Adams Jr.	2894/776	3560/750
1905	04 09 32 03 011 001.000	3171 Cotton St	Eduardo W. Covey & Jessica B. Covey	2561/633	3586/566
1906	04 09 32 03 011 002.000	3131 Cotton St	Fuller Belser, Jr	3620/340	3833/641
1907	04 09 32 03 011 003.000	1698 Rigby St	Juanita Hall	1888/14	3780/217
1908	04 09 32 03 011 004.000	1696 Rigby St	Rhonda McMinn	2578/979	3780/214
1909	04 09 32 03 011 005.000	1692 Rigby St	Richard Babbington	1971/445	3552/666
1910	04 09 32 03 011 006.000	1688 Rigby St	Minnie Ann Robinson	3531/455	3596/187
1911	04 09 32 03 011 007.000	1684 Rigby St	Lucille Hazel Shouse	91/187	3551/574
1912	04 09 32 03 011 008.000	1680 Rigby St	Doris E. Gavin	1636/638	3551/576
1913	04 09 32 03 011 009.000	1676 Rigby St	Blake E. Sanders & Kimberly Sanders	2755/829	3551/894
1914	04 09 32 03 011 010.000	1672 Rigby St	Joe Wayne Holder & Marilyn T. Holder	343/135	3551/896
1915	04 09 32 03 011 011.000	1668 Rigby St	Cynthia H. Grant and John A. Grant	3737/378	4103/898
1916	04 09 32 03 011 012.000	1664 Rigby St	Arunice A. Timmons	2315/265	3553/729
1917	04 09 32 03 011 013.000	3214 Cloud St	Robert Darrell Leach	980/265	3551/906
1918	04 09 32 03 011 014.000	3210 Cloud St	Illena M. Reynolds	3263/332	3554/617
1919	04 09 32 03 011 015.000	3200 Cloud St	Rekeshia L. Tyson	2379/319	3553/773
1920	04 09 32 03 011 016.000	1607 Gibson St	Frank D Head	3938/954	4397/497
1921	04 09 32 03 011 019.000	1621 Gibson St	Tommy Pierce	3267/117	3553/775
1922	04 09 32 03 011 020.000	1625 Gibson St	Jimmy Devon Sanders & Linda Ruth Sweatt Sanders	1689/356	3552/618
1923	04 09 32 03 011 021.000	1629 Gibson St	Millennia Properties, LLC	3177/615	3616/43
1924	04 09 32 03 011 029.000	3127 Cotton St	John S Thompson & Linda P Thompson	610/495	3606/55

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1925	04 09 32 03 012 004.000	1818 Rigby St	Thomas R. Guest & Sandra B. Guest	2856/335	3869/459
1926	04 09 32 03 012 005.000	1816 Rigby St	Bruce Johnson and Penelope Johnson	3525/490	3843/466
1927	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
1928	04 09 32 03 018 005.000	1544 Gibson St	Barbara B. Fox	2559/459	3552/620
1929	04 09 32 03 018 006.000	1540 Gibson St	Johnny W. Fox and Barbara B. Fox	3532/183	3563/183
1930	04 09 32 03 018 007.000	1536 Gibson St	Richard W. Morris & Sharon H. Morris	1750/203	3554/619
1931	04 09 32 03 018 009.000	1524 Gibson St	Suzuiket & Felicia Sears	3385/479	3553/731
1932	04 09 32 03 018 009.001	1516 Gibson St	Berlene Nesbitt Eader	1491/599	3780/232
1933	04 09 32 03 018 009.002	1528 Gibson St	Scottie Lee Smith	2957/652	3586/558
1934	04 09 32 03 018 009.003	1520 Gibson St	Ronald Gary Brown II	2906/550	3551/904
1935	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
1936	04 09 32 03 018 010.001	2440 Lower Wetumpka Rd	Russell Petroleum Corporation	1141/273	3618/991
1937	04 09 32 03 018 011.000	2436 Lower Wetumpka Rd	Estate of Pearl Nixon - Bessie Dorch as Personal Representative	348/543	3872/105
1938	04 09 32 03 018 011.001	2414 Lower Wetumpka Rd	That's My Child Youth Organization	5033/829	5105/498
1939	04 09 32 03 018 037.000	0 Alduc Ct	Johnson & Sons Steel Inc.	2088/829	3554/637
1940	04 09 32 03 018 038.000	0 Alduc Ct	Johnson & Sons Steel Inc.	2088/829	3554/669
1941	04 09 32 04 001 001.000	3535 Fairground Rd	Marcy D Buras & Brett James Buras	3263/845	3706/638
1942	04 09 32 04 001 003.000	3424 Flintstone Ct	Jason P Nguyen	3177/567	3619/28
1943	04 09 32 04 001 004.000	3430 Flintstone Ct	4 M Real Estate Investment Company, LLC	3078/522	3503/838
1944	04 09 32 04 001 005.000	3437 Flintstone Ct	Ronald Lucy	3057/273	3503/848
1945	04 09 32 04 001 006.000	3450 East St	Truss B Bethea	1616/613	3503/498
1946	04 09 32 04 001 007.000	3446 East St	Christopher H Baker	2619/464	3503/488
1947	04 09 32 04 001 008.000	3440 East St	Nelson H & Frances C Fannin	1127/125	3503/478
1948	04 09 32 04 001 009.000	3434 East St	Carrie Thaggard & Estate of T L Thaggard	1767/628	3503/458
1949	04 09 32 04 001 010.000	3428 East St	Yoshiko Jernigan	619/36	3521/447
1950	04 09 32 04 001 011.000	3424 East St	Kimbrow & Slauson Properties LLC	2504/898	3503/468
1951	04 09 32 04 001 012.000	3418 East St	Deborah D Marshall	3495/242	3695/673
1952	04 09 32 04 001 013.000	3414 East St	Ronald Gary Brown II	2451/477	3503/438
1953	04 09 32 04 001 014.000	2005 Yarbrough St	Lois W Spears	228/862	3521/567
1954	04 09 32 04 001 015.000	2011 Yarbrough St	Edward H & Ruby P Rawlinson	750/969	3503/628
1955	04 09 32 04 001 016.000	2107 Yarbrough Cir	Mark E Bellizio	1100/828	3503/618
1956	04 09 32 04 001 017.000	2111 Yarbrough Cir	David E Hyatt	904/942	3503/608
1957	04 09 32 04 001 018.000	2115 Yarbrough Cir	Martha A Timmons	3413/847	3715/799
1958	04 09 32 04 001 019.000	2119 Yarbrough Cir	Robert E & Jane D Lee	516/582	3520/686
1959	04 09 32 04 001 020.000	2123 Yarbrough Circle	Alan E. Bentley	3009/303	3615/692
1960	04 09 32 04 001 021.000	2127 Yarbrough Cir	Belinda Kay Martin	1258/116	3503/588
1961	04 09 32 04 001 022.000	2131 Yarbrough Cir	Robert Stacey	3174/125	4639/748
1962	04 09 32 04 001 023.000	2137 Yarbrough Cir	Robert H Przywieczerski	828/629	3503/578

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
1963	04 09 32 04 001 024.000	2143 Yarbrough Cir	Ellen G Irvine	2175/276	3503/558
1964	04 09 32 04 001 030.000	3507 Fairground Rd	John David Reynolds	406/329	3503/568
1965	04 09 32 04 001 031.000	0 Fairground Rd	John D Reynolds	435/583	3502/151
1966	04 09 32 04 001 031.001	3406 Flintstone Ct	Sonya R Boyd	3189/397	3616/73
1967	04 09 32 04 001 032.000	3521 Fairground Rd	Rose Mary Best	3037/813	3503/538
1968	04 09 32 04 001 033.000	3525 Fairground Rd	James F. Knight	2878/410 and 3037/812	3503/548
1969	04 09 32 04 001 034.000	3529 Fairground Rd	Brenda J Craig	1583/290	3503/978
1970	04 09 32 04 001 035.000	3418 Flintstone Ct	Bounphama & Phouthom Sysouvanh	839/392	3503/988
1971	04 09 32 04 001 036.000	3412 Flintstone Ct	Vanhkham & Vanh Phakonekham	736/351	3504/1
1972	04 09 32 04 001 037.000	3406 Flintstone Ct	Sonya R Boyd	3189/396	3616/70
1973	04 09 32 04 001 038.000	3400 Flintstone Ct	Jason P. Nguyen	3482/680	3715/768
1974	04 09 32 04 001 039.000	3401 Flintstone Ct	Phyllis L Martin	1879/758	3504/21
1975	04 09 32 04 001 040.000	3407 Flintstone Ct	Joyce Lamberth	1647/836	3504/31
1976	04 09 32 04 001 041.000	3413 Flintstone Ct	New Castle Home Group LLC	3482/321	3619/31
1977	04 09 32 04 001 042.000	3419 Flintstone Ct	Ethel M Pugh	1980/54	3503/938
1978	04 09 32 04 001 043.000	3425 Flintstone Ct	Tammy E Gray	2882/986	3504/131
1979	04 09 32 04 001 044.000	3431 Flintstone Ct	Devonna R. Walker	3597/677	3616/67
1980	04 09 32 04 002 001.000	3451 East St	Harold and Karena Carter	2825/773	3504/121
1981	04 09 32 04 002 002.000	3418 Harris St	Joel Cohen	2817/670	3503/968
1982	04 09 32 04 002 003.000	3412 Harris Ave	James A Crossley	1608/684	3503/958
1983	04 09 32 04 002 004.000	3406 Harris St	Raymond L Head	783/504	3588/910
1984	04 09 32 04 002 005.000	3400 Harris Ave	Diane Jones	2455/219	3504/71
1985	04 09 32 04 002 006.000	3346 Harris St	William Earl Nielsen	1319/225	3504/81
1986	04 09 32 04 002 007.000	3340 Harris Ave	Jess David Holt and Susan Ann Holt	3973/187	4013/559
1987	04 09 32 04 002 008.000	3334 Harris St	Charles D Braswell	595/427	3504/101
1988	04 09 32 04 002 009.000	3328 Harris Ave	Dejuan L & Tisha S Powell	1988/986	3504/51
1989	04 09 32 04 002 010.000	3322 Harris St	Joel H Cohen	516/485	3531/937
1990	04 09 32 04 002 011.000	3316 Harris Ave	James Alvin & Deborah J Ward	296/270	3504/91
1991	04 09 32 04 002 012.000	3310 Harris Ave	Brian W Pugh, Rebecca J English & Shelby English	1438/337	3504/61
1992	04 09 32 04 002 013.000	3304 Harris Ave	Derrick McClain and Tanya McClain	3760/461	3978/388
1993	04 09 32 04 002 014.000	1961 Yarbrough St	Robert J Campbell	1634/938	3502/131
1994	04 09 32 04 002 015.000	1969 Yarbrough St	Sharon K Evans	2510/947	3504/181
1995	04 09 32 04 002 016.000	1973 Yarbrough St	Judy Dee Maihan	964/353	3504/161
1996	04 09 32 04 002 017.000	3401 East St	Floyd Ryals	618/13	3520/596
1997	04 09 32 04 002 018.000	3405 East St	Donald & Mary B Powell	541/279	3520/576
1998	04 09 32 04 002 019.000	3409 East St	Jack B & Lorene G Tolerson	553/84	3521/467
1999	04 09 32 04 002 020.000	3415 East St	Richard Reginald & Ruth Elaine Ryals	1169/698	3504/171
2000	04 09 32 04 002 021.000	3421 East St	Jonathan S. Hinson	3628/934	3715/796
2001	04 09 32 04 002 022.000	3427 East St	Illa Mae Bozeman	601/442	3521/457

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
2002	04 09 32 04 002 023.000	3433 East St	Warren C Bethea	2147/976	3504/221
2003	04 09 32 04 002 024.000	3439 East St	Ruby Grice Mclamb Martin	922/840	3521/547
2004	04 09 32 04 002 025.000	3445 East St	George W & Ellazena I Uptain	555/232	3521/427
2005	04 09 32 04 003 001.000	3419 Harris St	Max Tracey Joyce & Teresa L Thomas	3127/637	3504/211
2006	04 09 32 04 003 002.000	3418 Texas St	James Parker & Esta Mae Floyd	349/639	3504/201
2007	04 09 32 04 003 003.000	3412 Texas St	William H & Aronia T Funderburg	2878/522	3504/321
2008	04 09 32 04 003 004.000	3408 Texas St	Lonnie Wimberley	2066/532	3511/813
2009	04 09 32 04 003 005.000	3402 Texas St	Horace & Ann Rigsby	376/147	3520/586
2010	04 09 32 04 003 006.000	3348 Texas St	Daniel S Lynn	2681/572	3504/141
2011	04 09 32 04 003 007.000	3342 Texas St	Jerry J & Cynthia L Shaw	1101/599	3504/151
2012	04 09 32 04 003 008.000	3336 Texas St	J H & Willaden R Walden	544/374	3520/616
2013	04 09 32 04 003 009.000	3330 Texas St	Jeff A Schaid	3429/527	3628/146
2014	04 09 32 04 003 010.000	3324 Texas St	Christian C Morency	3430/548	4965/508
2015	04 09 32 04 003 011.000	3318 Texas St	Harry & Marcella Anderson	1230/449	3504/331
2016	04 09 32 04 003 012.000	1903 Yarbrough St	CJ Investments, LLC	3455/800	3628/152
2017	04 09 32 04 003 013.000	1909 Yarbrough St	Mark W & Talline S Gaines	957/552	3504/351
2018	04 09 32 04 003 014.000	1915 Yarbrough St	Anthony M. Hargrove	4130/585	4301/393
2019	04 09 32 04 003 015.000	1921 Yarbrough St	Bryant A & Eugenia R Haynie	2060/686	3504/361
2020	04 09 32 04 003 016.000	3309 Harris St	Norma Hartley	589/396	3540/694 & 3628/149
2021	04 09 32 04 003 017.000	1931 Yarbrough St	William Bryant & Ruby O Faulk	377/976	3504/371
2022	04 09 32 04 003 018.000	3303 Harris St	Beulah E Crittenden	771/451	3504/381
2023	04 09 32 04 003 020.000	3315 Harris St	Sandra S Smith	1599/693	3504/391
2024	04 09 32 04 003 021.000	3321 Harris Ave	Morris E Cummings	1557/734	3504/401
2025	04 09 32 04 003 022.000	3327 Harris Ave	Randy W Awe	3575/614	3619/40
2026	04 09 32 04 003 023.000	3333 Harris Ave	William C Thomas	3305/163	3715/793
2027	04 09 32 04 003 024.000	3339 Harris Ave	Beverly A Silman	3132/995	3751/927
2028	04 09 32 04 003 025.000	3345 Harris Ave	Laura M Moore	2136/339	3504/291
2029	04 09 32 04 003 026.000	3401 Harris Ave	N S Properties LLC	3156/293	3619/43
2030	04 09 32 04 003 027.000	3407 Harris Ave	Vivian Nobles	390/75	4008/377
2031	04 09 32 04 003 028.000	3413 Harris St	Joel H Cohen	516/237	3531/927
2032	04 09 32 04 004 001.001	1826 Crouson St	Dan Guthrie	763/728	3504/281
2033	04 09 32 04 004 001.002	3329 Texas St	Dan Guthrie	763/728	3504/261
2034	04 09 32 04 004 001.003	1820 Crouson St	Dan Guthrie	763/728	3504/271
2035	04 09 32 04 004 002.000	1814 Crouson St	MGC Development, Inc.	4262/660	4611/312
2036	04 09 32 04 004 003.000	1810 Crouson St	King Hill Missionary Baptist Church	3414/956	3619/52
2037	04 09 32 04 004 004.000	1804 Crouson St	Annie Ruth Scott & Evonda Chanyel Bradford	3037/269	3504/251
2038	04 09 32 04 004 005.000	1800 Crouson St	Ray McKinley Dunwoody, Jr.	2597/97	3504/241
2039	04 09 32 04 004 006.000	3316 Broadview St	Roy Lee & Susan Franks	3000/37	3504/231
2040	04 09 32 04 004 006.001	3312 Broadview St	Nora J Peebles	2405/645	3504/421
2041	04 09 32 04 004 007.000	1801 Yarbrough St	Bernard Harris	2496/192	3504/411



Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
2042	04 09 32 04 004 008.000	1807 Yarbrough St	Kevin Michael Speigner	1805/206	3511/823
2043	04 09 32 04 004 009.000	1821 Yarbrough St	Melinda Jean Foster	2840/987	3504/531
2044	04 09 32 04 004 009.001	1813 Yarbrough St	Carroll W Puckett	1936/825	3504/521
2045	04 09 32 04 004 010.000	1829 Yarbrough St	Jessika A Zemencik	3231/107	3628/155
2046	04 09 32 04 004 011.000	3311 Texas St	James T Green	1877/794	3504/501
2047	04 09 32 04 004 012.000	3319 Texas St	Reuben L & Lula Frances Berry	504/96	3504/491
2048	04 09 32 04 005 001.000	3421 Texas St	Christine Betts	659/552	3504/481
2049	04 09 32 04 005 002.000	3408 Broadview St	Buyers R Us Investment Properties, LLC	3951/585	4008/412
2050	04 09 32 04 005 003.000	1801 Crouson St	Wilson M Kittrell	2803/878	3504/461
2051	04 09 32 04 005 004.000	1805 Crouson St	Harry & Marcella Anderson	1709/693	3504/451
2052	04 09 32 04 005 005.000	1809 Crouson St	Jack Dixon	2208/359	3504/441
2053	04 09 32 04 005 006.000	1813 Crouson St	Ree Land, LLC	3684/360	3715/790
2054	04 09 32 04 005 007.000	1819 Crouson St	Loretta C Pierce	3267/184	3618/968
2055	04 09 32 04 005 008.000	1825 Crouson St	Mark Silva and Lynell Nassetta	4037/905	4138/339
2056	04 09 32 04 005 009.000	1829 Crouson St	Jimmy L Lindsey Jr	3275/743	3616/61
2057	04 09 32 04 006 001.000	1745 Crouson St	Rudolph & Dorothy Shirley	100/790	3521/587
2058	04 09 32 04 006 002.000	1743 Crouson St	Lynell Nassetta & Mark Silva	3174/90	3618/964
2059	04 09 32 04 006 003.000	1741 Crouson St	Christopher K. Karic & Stephanie Karic	3592/742	3639/129
2060	04 09 32 04 006 004.000	1739 Crouson St	Billy Ray Mercer	1321/257	3504/911
2061	04 09 32 04 006 005.000	1737 Crouson St	James Patrick Rawls	1123/705	3504/901
2062	04 09 32 04 006 006.000	1735 Crouson St	David P. Sanford & John M. McKinney	3044/700	3504/891
2063	04 09 32 04 006 007.000	1733 Crouson St	Juanita S Joiner	411/267	3504/881
2064	04 09 32 04 007 001.000	1744 Crouson St	Kenneth R Roseberry	825/552	3504/871
2065	04 09 32 04 007 002.000	1742 Crouson St	John C & Frances H Sellers	378/44	3520/766
2066	04 09 32 04 007 003.000	1740 Crouson St	George Cagle Custom Homes Inc	3422/93	3618/970
2067	04 09 32 04 007 004.000	1738 Crouson St	Sinforoso C. Longanilla & Nayda A. Longanilla	3611/800	3639/126
2068	04 09 32 04 007 005.000	1736 Crouson St	Ron Stephens & Keith Martin	2068/948	3554/767
2069	04 09 32 04 007 006.000	1734 Crouson St	Judy Highland	354/30	3553/905
2070	04 09 32 04 007 007.000	1732 Crouson St	Nina G. Sigler	1406/186	3553/733
2071	04 09 32 04 007 008.000	1739 Yarbrough St	Edward S. Lupian & Melissa L. Ott	2880/193	3553/907
2072	04 09 32 04 007 009.000	1743 Yarbrough St	Joseph L D'Angelo	3423/39	3611/534
2073	04 09 32 04 007 010.000	0 Yarbrough St	Clifford W Cleveland	697/238	3556/622
2074	04 09 32 04 007 011.000	1749 Yarbrough St	Clifford W Cleveland	697/238	3556/620
2075	04 09 32 04 007 012.000	1753 Yarbrough St	Christine T & Irvin Gilmer Wilson	2357/161	3504/841
2076	04 09 32 04 007 013.000	3303 Broadview St	Mattie Inella Bowden	578/244	3520/636
2077	04 09 32 04 007 014.000	3307 Broadview St	Patrick B. McGinley & Kathleen M. McGinley	3585/117	3843/469
2078	04 09 32 04 007 015.000	3311 Broadview St	Thomas Harold & Lucy Faye Mercer	1393/180	3504/821
2079	04 09 32 04 008 001.000	3231 Texas St	Ann B Manley	314/778	3504/811
2080	04 09 32 04 008 002.000	1812 Yarbrough St	Aubrey Newton	3735/888	3828/160
2081	04 09 32 04 008 003.000	1768 Yarbrough St	Martha A Leach	567/241	3520/746
2082	04 09 32 04 008 004.000	1764 Yarbrough St	Tommy Pierce	3267/119	3564/480

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
2083	04 09 32 04 008 005.000	1760 Yarbrough St	Virginia I Maddox	243/56	3521/577
2084	04 09 32 04 008 006.000	1758 Yarbrough St	Christiana Bank & Trust Company	3482/400	3666/326
2085	04 09 32 04 008 007.000	1750 Yarbrough St	Michael Folchi	1797/299	3554/709
2086	04 09 32 04 008 008.000	1746 Yarbrough St	Jordan Clark	2721/197	3606/57
2087	04 09 32 04 008 009.000	1742 Yarbrough St	Marion G Cagle	2592/17	3576/877
2088	04 09 32 04 008 010.000	1839 Rigby St	Sarah T. Jackson	2137/413	3552/612
2089	04 09 32 04 008 011.000	1845 Rigby St	Gunnhild Grant	3666/821	3683/958
2090	04 09 32 04 008 012.000	1851 Rigby St	Wanda A. Lowery	1197/278	3551/612
2091	04 09 32 04 008 013.000	1857 Rigby St	Marcia Jan Lazenby	1645/779	3551/608
2092	04 09 32 04 008 015.000	1869 Rigby St	William J. McFarland & Maxine E. McFarland	1647/259	3551/610
2093	04 09 32 04 008 016.000	1875 Rigby St	William Bryan Mathews	392/143	3520/736
2094	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
2095	04 09 32 04 008 018.000	3203 Texas St	Matthew S Davis	2950/364	3504/801
2096	04 09 32 04 008 019.000	3211 Texas St	Bessie M & Elmer Adkins	2522/203	3504/791
2097	04 09 32 04 008 020.000	3217 Texas St	Bessie M & Elmer Adkins	436/442	3504/781
2098	04 09 32 04 009 001.000	3137 Texas St	David Shepherd	2904/929	3504/771
2099	04 09 32 04 017 013.000	2102 Yarbrough St	Shaun Cowell & Sharon Cowell	3292/177	3638/936
2100	04 09 32 04 017 014.000	2010 Yarbrough St	Irma Wright Lisenby	2121/39	3504/761
2101	04 09 32 04 017 015.000	2004 Yarbrough St	Clyde Vonell & Minnie Lou Andrews	426/74	3520/706
2102	04 09 32 04 017 016.000	3318 East St	Letitia L Sharpe	3101/436	3715/802
2103	04 09 32 04 017 017.000	3312 East St	Grace R McCord	1646/116	3504/741
2104	04 09 32 04 017 018.000	3306 East St	Thelma Williford Lemley & Estate of EO Williford	164/51	3504/751
2105	04 09 32 04 018 003.000	2128 Yarbrough Cir	Robert E & Helen D Oliver	512/220	3520/666
2106	04 09 32 04 018 004.000	2124 Yarbrough Cir	Martha H & Nathan John Wesley Webb	511/526	3520/676
2107	04 09 32 04 018 005.000	2118 Yarbrough Cir	Sam Jr & Mattie E Catrett	511/383	3520/696
2108	04 09 32 04 018 006.000	2110 Yarbrough Cir	Tina M Dismukes	2033/753	3504/731
2109	04 09 32 04 018 007.000	2105 Yarbrough St	Rhonda Webb	2560/58	3504/721
2110	04 09 32 04 019 001.001	1978 Yarbrough St	Sean Rayborn	3443/971	3649/877
2111	04 09 32 04 019 002.000	1974 Yarbrough St	Charles A Langston	298/312	3502/111
2112	04 09 32 04 019 003.000	1970 Yarbrough St	Eric D & Elizabeth Christianson	1560/247	3504/701
2113	04 09 32 04 019 004.000	1964 Yarbrough St	Wayne Colley	3551/523	3619/37
2114	04 09 32 04 019 005.000	1960 Yarbrough St	Steve Aka	2972/534	3504/681
2115	04 09 32 04 019 006.000	1954 Yarbrough St	Montgomery One, LLC	3607/959	3649/874
2116	04 09 32 04 019 007.000	1940 Yarbrough St	Joanne Alexander Shaddix	259/764	3599/343
2117	04 09 32 04 019 008.000	1934 Yarbrough St	Deana L Duck	2194/898	3504/671
2118	04 09 32 04 019 009.000	1928 Yarbrough St	Doris Hulgán Williams	391/387	3520/726
2119	04 09 32 04 019 010.000	1924 Yarbrough St	Anthony D Johnson	3106/530	3666/287
2120	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 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
2121	04 09 32 04 019 012.000	1908 Yarbrough St	Thomas W Richardson Sr & Adelyn L Richardson	3043/336 & 3041/214	3616/79
2122	04 09 32 04 019 013.000	1904 Yarbrough St	Montgomery One, LLC	3607/947	3649/871
2123	04 09 32 04 019 014.000	1900 Yarbrough St	Edward Lee & Ginger S Willcoxon	1483/7	3504/651
2124	04 09 32 04 019 015.000	3216 Texas St	Tommy Pierce	3267/135	3564/490
2125	04 09 32 04 019 016.000	3212 Texas St	John D Hutcheson	3309/688	3628/158
2126	04 09 32 04 019 017.000	1901 Rigby St	K Mar Properties LLC	1764/810	3504/641
2127	04 09 32 04 019 018.000	1907 Rigby St	Walter A Norris	1931/808	3504/631
2128	04 09 32 04 019 019.000	1913 Rigby St	Blake W Kalisky	2386/294	3504/621
2129	04 09 32 04 019 020.000	1919 Rigby St	William Singleton & Melinda Boarts	2389/726	3504/611
2130	04 09 32 04 019 021.000	1925 Rigby St	Levi Richardson	2947/866	3504/601
2131	04 09 32 04 019 022.000	1931 Rigby St	Clifford W Cleveland	871/108	3504/591
2132	04 09 32 04 019 023.000	1937 Rigby St	Wyman Dorman	2133/888	3504/581
2133	04 09 32 04 019 024.000	1943 Rigby St	Thomas E Cannon	1955/362	3504/571
2134	04 09 32 04 019 025.000	1949 Rigby St	Sterling David & Nancy D Shipman	379/382	3531/917
2135	04 09 32 04 019 026.000	1955 Rigby St	Paul G Johnson	1991/177	3504/561
2136	04 09 32 04 019 027.000	1961 Rigby St	Source Holdings LLC	3141/750	3619/34
2137	04 09 32 04 019 028.000	1967 Rigby St	Mike Maxey	3359/40	3616/76
2138	04 09 32 04 019 029.000	1973 Rigby St	Robert Steven & Theresa R Floyd	1548/183	3504/541
2139	04 09 32 04 019 030.000	1979 Rigby St	John E & Sue Abernathy	606/559	3520/716
2140	04 09 32 04 019 031.000	1985 Rigby St	Walter A Norris	1921/438	3504/431
2141	04 09 32 04 019 032.000	1991 Rigby St	Moises Jesus Urena	1984/51	3502/291
2142	04 09 32 04 019 033.000	3317 East St	Joel H Cohen	70/43	3531/947
2143	04 09 32 04 019 034.000	3323 East St	John D Hutcheson	3321/287	3628/161
2144	04 09 32 04 020 002.000	1978 Rigby St	Marion Eugene Seamon	1552/806	3502/271
2145	04 09 32 04 020 003.000	1972 Rigby St	Loy N McNeill	734/268	3502/261
2146	04 09 32 04 020 004.000	1966 Rigby St	John E Fell	3376/973	4414/161
2147	04 09 32 04 020 005.000	1960 Rigby St	Richard Darrell & Pamela D Smith	884/396	3502/241
2148	04 09 32 04 020 006.000	1954 Rigby St	Corey L Brown	3037/291	3649/838
2149	04 09 32 04 020 007.000	1948 Rigby St	Alan E. Bentley	3038/399	3615/702
2150	04 09 32 04 020 008.000	1942 Rigby St	Loleta Y Foxhall	3481/24	3828/163
2151	04 09 32 04 020 009.000	1936 Rigby St	John H Townsend	1566/817	3502/221
2152	04 09 32 04 020 010.000	1930 Rigby St	Leah Katherine Estes	1871/57	3502/211
2153	04 09 32 04 020 011.000	1924 Rigby St	Eric Ashe	2898/514	3502/201
2154	04 09 32 04 020 012.000	1918 Rigby St	Miry Rabinovitch	3519/153	3639/123
2155	04 09 32 04 020 013.000	1912 Rigby St	Joseph P Borg	2344/305	3502/381
2156	04 09 32 04 020 014.000	1906 Rigby St	Billy R Mercer	1321/256	3502/371
2157	04 09 32 04 020 015.000	1900 Rigby St	Steven & Carmelite Casby	1743/448	3502/361
2158	04 09 32 04 020 016.000	3122 Texas St	Matt Davis	2894/727	3516/548
2159	10 03 06 01 002 001.000	0 Decatur St	North Montgomery Materials LLC	3885/243	3890/734
2160	10 03 06 01 002 002.000	0 Decatur St	North Montgomery Materials LLC	3885/243	3890/734

Table A1  
Coliseum Boulevard Plume - Properties With Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Executed Deed Restriction Owner Name	Deed Book & Page	Deed Restriction Book & Page
2161	10 03 06 01 002 003.000	End of 0 French St	North Montgomery Materials LLC	3885/243	3890/734
2162	10 03 06 02 001 002.001	N of 0 Coyle St	North Montgomery Materials LLC	3885/243	3890/734

Additional Non-Parcel Land (Right of Ways) With Executed Deed Restrictions

1	Tract 116	Tract 116	State of Alabama, Department of Transportation	73/31	3599/668
2	Tract 117	Tract 117	State of Alabama, Department of Transportation	67/860	3599/740
3	Tract 118	Tract 118	State of Alabama, Department of Transportation	64/212	3599/677
4	Tract 119	Tract 119	State of Alabama, Department of Transportation	1387/287	3599/674
5	Tract 119A	Tract 119A	State of Alabama, Department of Transportation	1387/863	3599/671
6	Tract 5	Tract 5	State of Alabama, Department of Transportation	1701/359	3606/69
7	Tract 6	Tract 6	State of Alabama, Department of Transportation	1701/364	3606/48
8	Tract 7	Tract 7	State of Alabama, Department of Transportation	1701/372	3606/71

Additional Parcels with Executed Surface Water Elevation Restrictions

1	10 03 06 01 002 004.000	French St	Asphalt Contractors, Inc.	1450/704	4616/789
2	10 03 06 02 001 001.002	N McDonough St	Asphalt Contractors, Inc.	1450/704	4616/789
3	04 09 31 04 000 002.000	Jackson Ferry Road	Asphalt Contractors, Inc.	1450/704	4616/789

Table A2  
Coliseum Boulevard Plume - Properties Without Executed Deed Restrictions  
As of 12/31/2021

Count	Parcel Number	Property Address	Property Owner Name
1	04 08 27 03 000 007.000	(S of) 0 North Blvd	Thomas Gardner Green, IV and Garen Green Burton
2	04 08 33 02 000 001.011	1709 Oakview Ct N	Zachary Lewis and Carla Henry-Lewis
3	04 09 29 03 009 002.000	213 Edward St (Formerly 5 Edward St)	Diane Parrish Griffin
4	04 09 29 03 009 008.000	Pickett St	Annie Lee
5	04 09 29 03 013 009.000	4 Kiwanis St	Annie Lee
6	04 09 29 03 014 007.000	0 Michigan Ave	Global Properties, LLC
7	04 09 29 04 004 029.000	231 Vandiver E Blvd	Marcus Love
8	04 09 32 01 002 004.000	4046 Keating Dr	Uko Udoh
9	04 09 32 01 002 014.001	4012 Montclair Dr	City of Montgomery <sup>1</sup>
10	04 09 32 01 015 001.000	0 Texas St	State of Alabama 1982 Tax Sale <sup>2</sup>
11	04 09 32 01 015 011.000	0 Champion St	John Paul Traver
12	04 09 32 01 019 008.000	0 Houser St	City of Montgomery <sup>1</sup>
13	04 09 32 02 006 019.000	41 Garden St	Jacqueline Sue Butler
14	04 09 32 02 006 097.000	219 Destin St	Coley L. Still
15	04 09 32 02 006 130.000	2915 Lower Wetumpka Rd	FRIS CHKN LLC
16	04 09 32 02 006 132.000	2925 Lower Wetumpka Rd	John Farrior
17	04 09 32 02 010 011.000	109 E Park Ave Chisholm	Javier Aviles Barrera
18	04 09 32 02 012 012.000	Chisholm St	Anne R. Adair
19	04 09 32 02 013 019.000	15 Broadway St	John Farrior
20	04 09 32 03 004 040.000	2369 Lower Wetumpka Rd	Snora Lee Jeter & Sam Jeter
21	04 09 32 03 005 002.004	3513 Jason Ct	Roberta Bell
22	04 09 32 03 009 013.000	1648 S Yarbrough Ct	Delta Properties
23	04 09 32 03 009 015.000	1640 Yarbrough Ct	Tamedris M. Perdue
24	04 09 32 03 012 007.000	3132 Cotton St	Fund 2005 Associates, LLC
25	04 09 32 03 018 008.000	1532 Gibson St	Ta'launie Mitchell Taylor Chandavong
26	04 09 32 04 019 001.000	1982 Yarbrough St	Elba Diaz Demedina

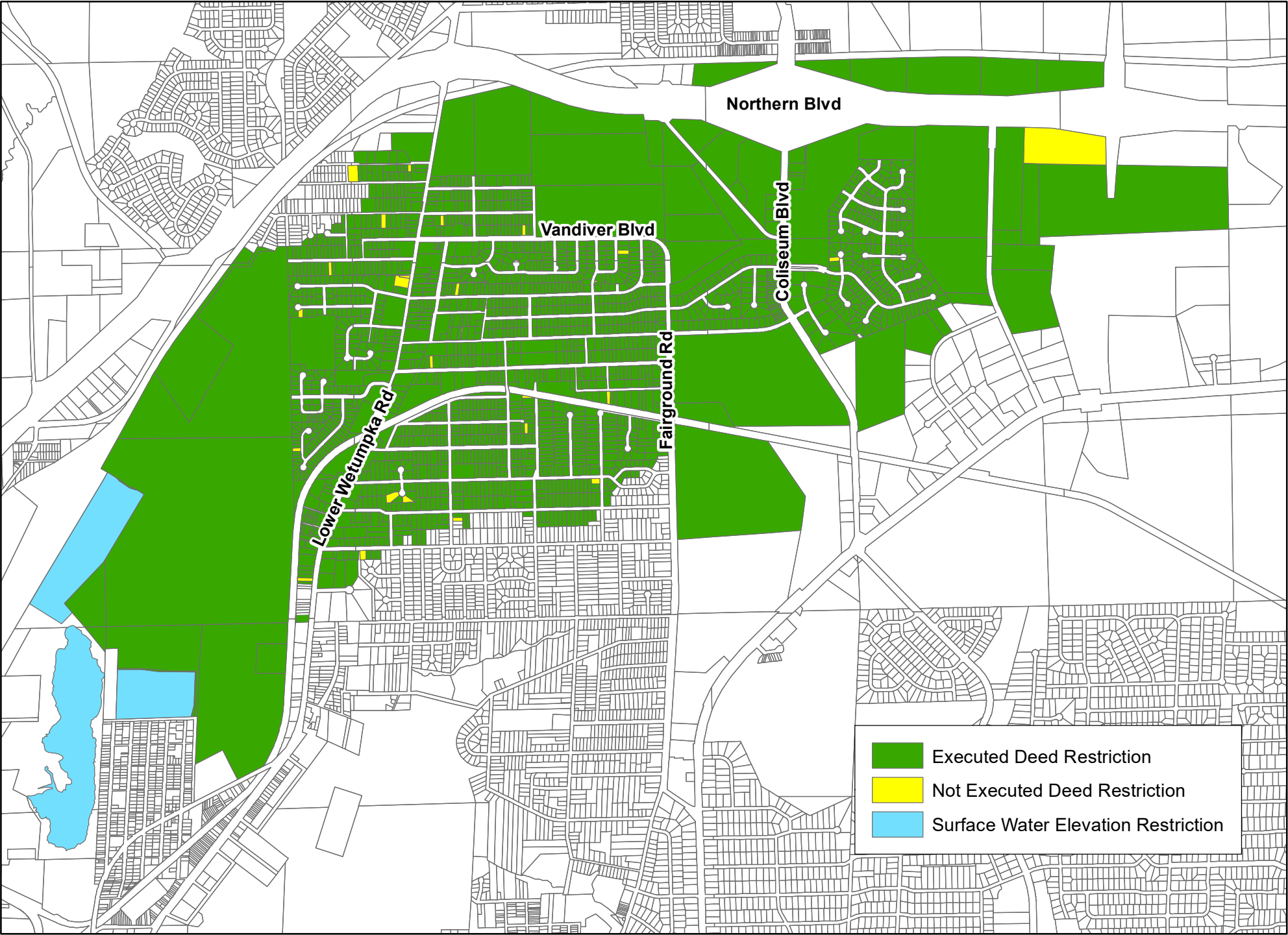
<sup>1</sup>No deed available.

<sup>2</sup>Not in state database of tax delinquent land so cannot be executed by the state. Owner name per Montgomery County.

Table A3  
Coliseum Boulevard Plume - Parcel Reconciliation  
As of 12/31/2021

	Properties with Executed Deed Restrictions	Properties without Executed Deed Restrictions	Total
<b><u>2020 Status Update</u></b>			
2020 Annual Report Count	2,162	26	2,188
Number of Parcels Executed in 2021	0	0	0
2021 Status Subtotal	2,162	26	2,188
<b><u>2021 Parcel Reconciliation</u></b>			
Number of Merged Parcels	0	0	0
Number of Split Parcels	0	0	0
2021 Parcel Reconcile Subtotal	0	0	0
<b><u>Grand Totals</u></b>			
2021 Status Subtotal	2,162	26	2,188
2021 Parcel Reconcile Subtotal	0	0	0
2021 Annual Report Count	2,162	26	2,188

Figure A - Coliseum Boulevard Plume As of December 31, 2021



# **APPENDIX A.2**

City of Montgomery  
Drilling Restriction Ordinance



ORDINANCE NO. 22-2016

ORDINANCE PROHIBITING DRILLING OF WELLS IN THE AREA  
OF THE COLISEUM BOULEVARD PLUME

WHEREAS, the City of Montgomery is provided clean, uncontaminated drinking water for all residential and commercial users in the city; and

WHEREAS, the groundwater, i.e., water below the ground surface, in various areas of the City of Montgomery was previously contaminated with one or more chemical pollutants; more specifically, in one area commonly known as the Coliseum Boulevard Plume, as shown in Figure 1; and

WHEREAS, the Coliseum Boulevard Plume is an area where groundwater use and access should be avoided; and

WHEREAS, the City has cooperated with the Alabama Department of Environmental Management and the Alabama Department of Transportation regarding the investigation, remediation and management of the groundwater contamination in the Coliseum Boulevard Plume; and

WHEREAS, the City Council for the City of Montgomery desires to further cooperate with the Alabama Department of Environmental Management and the Alabama Department of Transportation regarding institutional controls for the groundwater contamination in the Coliseum Boulevard Plume; and

WHEREAS, the City Council for the City of Montgomery is empowered to enact ordinances to protect and to promote the general public health and welfare; and

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MONTGOMERY, ALABAMA, the following ordinance is hereby adopted:

SECTION 1: It shall be unlawful for any person or entity to dig or drill any well or otherwise access the groundwater within the institutional control boundaries of the Coliseum Boulevard Plume as shown in Figure 1 without the express, written approval of the City.

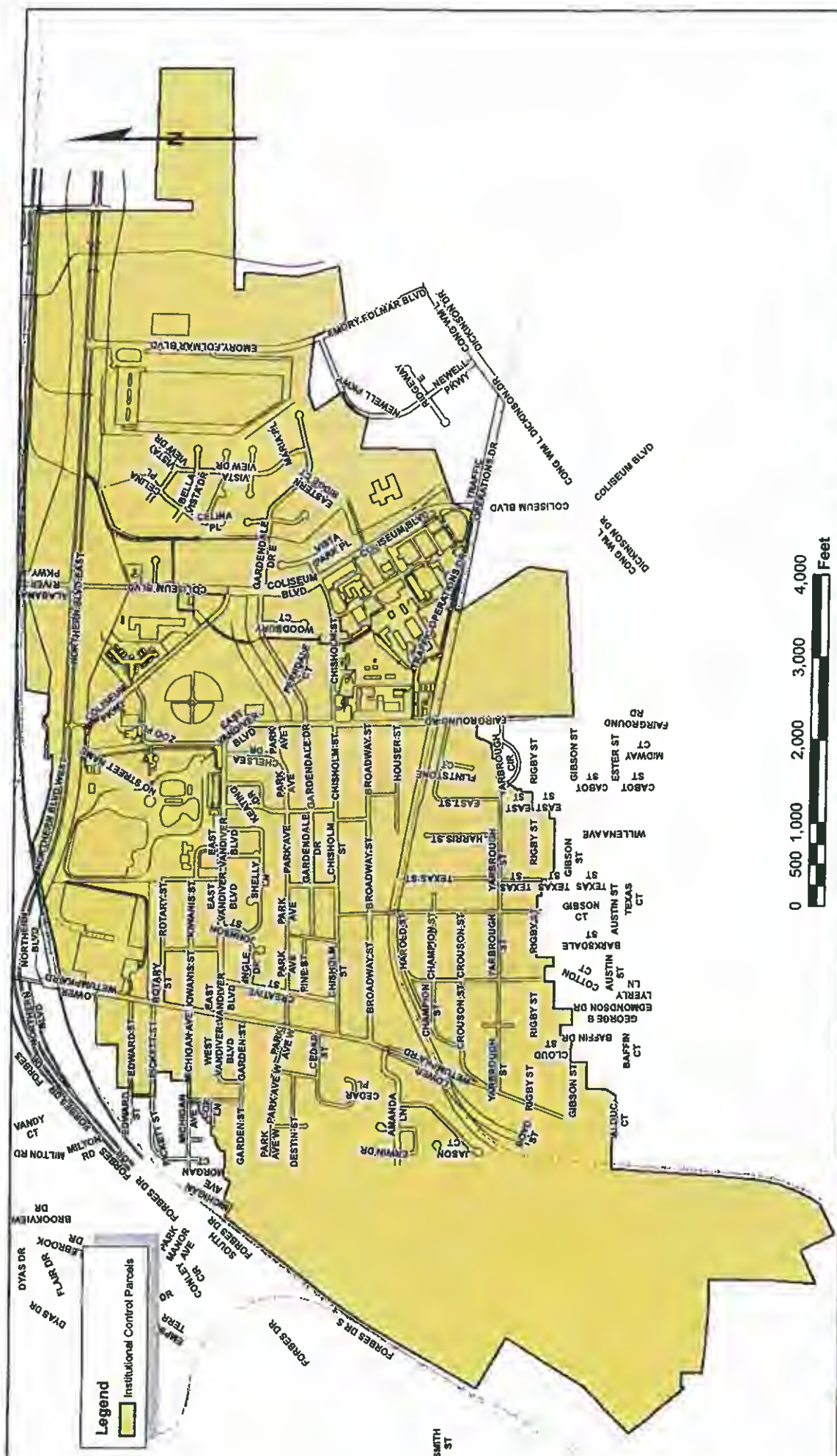
SECTION 2: This ordinance shall become effective upon passage, approval and publication, or as otherwise provided by law.

ADOPTED this the 17<sup>th</sup> day of May, 2016.

  
BRENDA GALE BLALOCK, CITY CLERK

APPROVED: MAY 17 2016  
  
TODD STRANGE, MAYOR

22-2016



ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME ANNUAL REPORT  
Institutional Control Boundary



# APPENDIX A.3

## Surface Water Elevation Restrictions

THE STATE OF ALABAMA }  
MONTGOMERY COUNTY }

**ENVIRONMENTAL COVENANT WITH DEED RESTRICTION, EASEMENT,  
AND RELEASE TO RUN WITH THE LAND**

WHEREAS, Asphalt Contractors, Inc., hereinafter "Grantor" holds legal title in fee simple to certain real properties located in the City and County of Montgomery, Alabama (hereinafter collectively "ACI Properties"), all of which is more particularly and collectively described as:

I

A certain parcel or tract of land lying and being situated in Section 6, Township 16 North, Range 18 East, in the City of Montgomery, Montgomery County, Alabama, and being more particularly described as follows: Starting at the northeast corner of Section 6, Township 16 North, Range 18 East, and thence going westerly along the northerly line of said Section 6, 1328 feet to an iron rail; thence at an angle of  $85^{\circ} 50'$  to the left, in a southerly direction, 546.15 feet to the point of beginning; thence continuing in a southerly direction 756.35 feet to an iron rail; thence at an angle of  $85^{\circ} 51'$  to the right in a westerly direction 1153 feet to a point in the easterly line of French Street; thence at an angle of  $94^{\circ} 19'$  to the right along an extension to said easterly line of French Street northerly 756.35 feet; thence at an angle of  $85^{\circ} 41'$  to the right in an easterly direction 1150.7 feet to the point of beginning.

Said parcel being more particularly described according to survey by Goodwyn, Mills and Cawood dated January 5, 1994, as follows: That certain 19.934 acre, more or less, tract of land lying in the Northeast Quarter of Section 6, Township 16 North, Range 18 East, all in the City of Montgomery, Montgomery County, Alabama, that is particularly described as follows, to-wit: commence at the northwest corner of said Section 6, thence run South  $89^{\circ} 13' 00''$  East along the section line for 1334.4 feet to a point 211.8 feet southeasterly from, measured at right angles to, the centerline of CSX Railway Track No. 140, thence turn an angle of  $57^{\circ} 58'$  to the left and run North  $32^{\circ} 49'$  East parallel to said track for 834.36 feet to an old 1-1/2" iron pipe; thence run South  $37^{\circ} 51' 03''$  East for 447.82 feet to an old iron pipe; thence run South  $37^{\circ} 50' 16''$  East for 902.86 feet to an old railroad rail; thence run South  $05^{\circ} 08' 31''$  West for 196.19 feet; thence run South  $89^{\circ} 25' 47''$  East for 180.59 feet to a metal fence post, the point of beginning; thence run by the following 4 courses and distances clockwise around the perimeter of said site: (1) South  $89^{\circ} 25' 47''$  East for 1150.91 feet to an iron pipe, (2) South  $04^{\circ} 46' 00''$  West for 756.35 feet to a concrete monument, (3) North  $89^{\circ} 22' 59''$  West for 1152.75 feet to a concrete monument, and (4) North  $04^{\circ} 54' 38''$  East for 755.55 feet to the point of beginning.

II

That certain 23.837 acre, more or less, tract of land lying in the West Half of the Southeast Quarter and the East Half of the Southwest Quarter of Section 31, Township 17 North, Range 18 East in the City of Montgomery, Montgomery County, Alabama, that is particularly described as follows, to-wit: commence at the southwest corner of said Section 31, thence run South  $89^{\circ} 13' 00''$  East, along the section line for 1334.4 feet to a point 211.8 feet southeasterly from, measured at right angles to, the centerline of CSX Railway Track No. 140, thence turn an angle of  $57^{\circ} 58'$  to the left and run North  $32^{\circ} 49'$  East parallel to said track for 834.36 feet to an old 1-1/2" iron pipe, the point of beginning; thence continue North  $32^{\circ} 49'$  East parallel to said track for 1749.84 feet to an old iron pipe; thence run South  $57^{\circ} 12' 36''$  East for 600.22 feet to an old iron pipe; thence run South  $32^{\circ} 50' 16''$  West for 1118.21 feet to an old iron pipe; and thence run South  $45^{\circ} 36' 57''$  West for 800.04 feet to an old iron pipe; thence run North  $37^{\circ} 51' 03''$  West for 447.82 feet to the point of beginning.

III

That certain 96.400 acre, more or less, tract of land lying partly in the South Half of the Southwest Quarter of Section 31, T17N, R18E, and partly in Northwest Quarter and the North Half of the Southwest Quarter of Section 6, T16N, R18E, all in City of Montgomery, Montgomery County, Alabama, that is particularly described as follows, to-wit: to arrive at the point of beginning commence at the northwest corner of said Section 6, thence run South  $89^{\circ} 13' 00''$  East along the section line for 1334.4 feet to a point 211.8 feet southeasterly from, measured at right angles to, the centerline of CSX Railway Track No. 140, said point being the point of beginning, thence run by the following 21 courses and distances clockwise around the perimeter of said tract: (1) North  $32^{\circ} 49' 00''$  East parallel to said tract for 834.36 feet to an old 1-1/2" iron

pipe, (2) South 37° 51' 03" East for 447.82 feet to an old iron pipe, (3) South 37° 50' 16" East for 902.86 feet to an old railroad rail, (4) South 05° 08' 31" West for 299.62 feet to an old railroad rail, (5) South 04° 56' 23" West for 650.54 feet to an old railroad rail, (6) South 05° 14' 28" West for 586.54 feet to an old iron pipe, (7) South 05° 14' 28" West for 310.98 feet, (8) South 04° 57' 42" West for 1060.10 feet to an old 1-1/2" iron pipe, (9) North 89° 17' 13" West for 729.25 feet to a capped 2" iron pipe at the northeast corner of the Alabama Power Co. lot, (10) North 89° 06' 00" West for 97.38 feet, (11) North 07° 09' 43" East for 522.71 feet, (12) North 31° 39' 44" West for 269.10 feet, (13) North 15° 00' 11" West for 153.04 feet, (14) North 60° 32' 32" West for 217.58 feet, (15) North 19° 39' 01" East for 292.77 feet, (16) South 89° 44' 05" West for 522.73 feet to intersect the east margin of Old Shell Road, (17) North 04° 56' 33" East along said margin for 688.78 feet to intersect the south margin of Coyle Street, (18) South 89° 13' 41" East along said margin for 768.28 feet to the east end of said street, (19) North 05° 02' 51" East for 648.1 feet, (20) North 89° 21' 35" West for 769.37 feet to an old railroad rail at the northeast corner of the end of Shell Road, and (21) North 32° 49' 00" East parallel to Track No. 140 for 767.7 feet to the point of beginning; subject to an easement 100 feet in width heretofore granted to the Alabama Power Company and to flowage easements heretofore granted to the United States of America;

As recorded in the Montgomery County Judge of Probate Office at RLPY Book 1450, Page 704.

WHEREAS, the Grantor is aware that the soil and/or groundwater beneath the land and/or surface water on lands adjacent to and/or nearby the ACI Properties is now or may in the future be included in what is generally known as the Coliseum Boulevard Plume ("CBP"), an area in the City of Montgomery that is contaminated by trichloroethylene ("TCE"), its breakdown components and carbon tetrachloride that may have originated on lands owned by the Alabama Department of Transportation, an agency of the State of Alabama, (hereinafter "Grantee"); and

WHEREAS, the Grantee has consented to be responsible for all costs reasonably related to any past or continuing response actions required for management and/or remediation of the CBP, and that incident to said response actions, Grantee has implemented a remediation plan for the southwestern portion of the CBP ("SWTA") on lands owned by Grantee that are adjacent to the above-described ACI Properties; and

WHEREAS, portions of the above-described ACI Properties include three (3) surface water impoundments, which along with the associated banks and roads, are described hereinafter as "Surface Water Impoundments" (see Exhibit A, attached hereto), each of which is more particularly described as:

### **SURFACE WATER IMPOUNDMENT NO. 1**

Commence at a concrete marker known as the Northeast Corner of Section 6, T-16-N,R-18-E, Montgomery County, Alabama, thence S 89°16'38" W 17.24' to an iron pin; thence S 88°46'14" W 99.81' to an iron pin; thence S 89°14'24" W 1,211.78' to an iron pin; thence S 03°13'20" W 545.53' to an iron pin; thence S 03°17'49" W 757.69' to a concrete marker; thence S 89°09'36" W 57.08' to an iron pin and the POINT OF BEGINNING for the herein described parcel of land; thence S 89°09'36" W 1,095.76' to an iron pin; thence N 03°27'36" E 716.00' to an iron pin; thence N 88°26'52" E 117.71' to an iron pin; thence S 88°46'17" E 234.60' to an iron pin; thence S 85°15'45" E 217.48' to an iron pin; thence S 81°10'37" E 150.25' to an iron pin; thence S 88°59'57" E 390.40' to an iron pin; thence S 01°39'50" W 560.81' to an iron pin; thence S 23°49'52" W 96.64' to an iron pin and the point of beginning. Containing 17.56 acres, more or less, and lying in and being a part of the NW 1/4 of the NE 1/4 of Section 6, T-16-N, R-18-E, Montgomery County, Alabama.

### **SURFACE WATER IMPOUNDMENT NO. 2**

Commence at a concrete marker known as the Northeast Corner of Section 6, T-16-N, R-18-E, Montgomery County, Alabama, thence S 89°16'38" W 17.24' to an iron pin; thence S 88°46'14" W 99.81' to an iron pin; thence S 89°14'24" W 1,211.78' to an iron pin; thence S 03°13'20" W 545.53' to an iron pin; thence S 03°17'49" W 757.69' to a concrete marker; thence S 89°09'36" W 1,152.84' to an iron pin; thence S 89°39'17" W 180.81' to an iron pin; thence N 76°52'44" W 89.26' to the POINT OF BEGINNING for the herein described parcel of land (said point located on the shoreline of an existing lake); thence along said shoreline of lake the following seventy-nine (79) courses: (1) S 20°09'09" E 57.50'; (2) S 04°31'34" W

312.85'; (3) S 06°11'20" W 157.71'; (4) S 03°58'18" W 204.11'; (5) S 00°21'01" E 275.07'; (6) S 02°08'11" W 249.16'; (7) S 15°04'40" W 235.71'; (8) S 12°23'07" W 285.21'; (9) S 37°06'19" W 62.59'; (10) S 72°36'26" W 150.61'; (11) N 84°49'40" W 114.72'; (12) N 82°53'14" W 111.02'; (13) N 67°12'16" W 118.59'; (14) N 64°40'01" W 25.92'; (15) N 04°41'33" W 129.33'; (16) N 25°11'55" E 76.48'; (17) N 02°09'15" W 114.03'; (18) N 52°37'33" W 55.23'; (19) S 86°23'02" W 87.54'; (20) N 23°56'01" W 37.75'; (21) N 18°16'38" W 47.08'; (22) N 39°22'14" W 42.13'; (23) N 30°39'43" W 36.40'; (24) N 26°23'06" W 74.57'; (25) N 24°35'30" W 142.56'; (26) N 76°05'51" E 101.17'; (27) N 78°38'57" E 100.22'; (28) N 49°24'32" E 79.84'; (29) N 54°41'52" E 33.88'; (30) S 88°33'07" E 50.34'; (31) N 28°37'10" W 52.72'; (32) N 05°32'35" E 86.86'; (33) N 00°15'39" W 42.61'; (34) N 35°56'35" W 55.69'; (35) N 37°13'06" W 74.10'; (36) N 35°01'52" E 32.42'; (37) S 32°14'49" E 60.81'; (38) S 45°35'13" E 91.20'; (39) S 12°28'12" E 112.25'; (40) S 21°13'02" E 90.72'; (41) S 46°39'17" E 48.09'; (42) N 29°58'56" E 152.42'; (43) N 17°15'46" E 69.02'; (44) N 34°30'37" W 90.24'; (45) N 32°06'41" W 99.67'; (46) N 30°50'24" W 1.67'; (47) N 01°53'17" W 28.32'; (48) N 26°03'10" E 58.27'; (49) N 24°23'39" W 42.28'; (50) N 72°15'05" W 135.08'; (51) N 67°30'56" W 64.33'; (52) N 19°35'39" W 130.23'; (53) N 63°56'06" W 32.07'; (54) N 33°54'34" E 158.48'; (55) N 20°43'30" E 98.13'; (56) N 20°37'37" E 46.30'; (57) N 17°04'45" E 135.67'; (58) N 55°52'49" E 66.81'; (59) N 11°03'33" W 138.57'; (60) N 44°54'34" W 21.03'; (61) N 02°18'14" W 208.46'; (62) N 01°44'49" E 158.39'; (63) N 09°10'16" E 185.30'; (64) N 10°13'01" E 134.29'; (65) N 66°51'57" E 115.98'; (66) N 27°00'56" E 96.50'; (67) N 14°54'24" W 134.09'; (68) N 36°21'10" E 107.25'; (69) S 71°27'31" E 147.92'; (70) S 44°32'30" E 259.35'; (71) S 03°28'30" W 120.85'; (72) S 43°14'51" E 67.21'; (73) S 57°23'53" E 52.53'; (74) S 14°23'34" E 37.68'; (75) S 02°12'15" E 67.37'; (76) S 28°47'27" E 141.03'; (77) S 06°30'52" W 288.76'; (78) S 07°00'53" W 282.51'; (79) S 36°09'26" W 69.84' to the point of beginning. Containing 43.88 acres, more or less, and lying in and being a part of the East 1/2 of the NW 1/4 and the NE 1/4 of the SW 1/4 of Section 6, T-16-N, R-18-E, Montgomery County, Alabama.

### SURFACE WATER IMPOUNDMENT NO. 3

Commence at a concrete marker known as the Northeast Corner of Section 6, T-16-N, R-18-E, Montgomery County, Alabama, thence S 89°16'38" W 17.24' to an iron pin; thence S 88°46'14" W 99.81' to an iron pin; thence S 89°14'24" W 1,211.78' to an iron pin; thence S 03°13'20" W 545.53' to an iron pin; thence S 89°02'15" W 1,150.87' to a steel post; thence N 03°18'42" E 246.12' to an iron pin; thence S 89°37'35" W 179.23' to an iron pin; thence S 03°24'22" W 51.35' to a railroad iron; thence N 39°21'46" W 703.09' to an iron pin and the POINT OF BEGINNING for the herein described parcel of land; thence S 44°02'50" W 228.79' to an iron pin; thence N 58°41'06" W 560.20' to an iron pin located on the East side of CSX Railroad Track No. 140; thence along said East side of CSX Railroad Track No. 140 N 31°18'54" E 2,187.41' to a steel post; thence leaving said East side S 58°42'20" E 168.35' to an iron pin; thence S 48°30'51" E 58.10' to an iron pin; thence S 55°39'11" E 149.59' to an iron pin; thence S 73°48'19" E 33.54' to an iron pin; thence N 84°04'37" E 15.72' to an iron pin; thence S 58°42'20" E 180.38' to an iron pin; thence S 31°27'14" W 1,118.16' to an iron pin; thence S 43°49'20" W 799.93' to an iron pin; thence S 39°21'46" E 197.50' to an iron pin and the point of beginning. Containing 28.24 acres, more or less, and lying in and being a part of the East 1/2 of the SW 1/4, the West 1/2 of the SE 1/4, all in Section 31, T-17-N, R-18-E, Montgomery County, Alabama.

WHEREAS, Grantor understands that a significant reduction in surface elevation of any of the above-described Surface Water Impoundments could cause significant instability of the banks of the Surface Water Impoundment(s) and have a negative impact on the effectiveness of the CBP remediation plan; and

WHEREAS, that for and in consideration of the sum of One Dollar and no/100 (\$1.00) in cash paid by the Grantee to the Grantor, plus other good and valuable consideration, the receipt whereof is hereby acknowledged, and in further consideration of the mutual benefits accruing to the Grantor and the Grantee by the investigation and remediation of the CBP, and pursuant to the *Alabama Environmental Covenant Act (Code of Alabama 1975, §§ 35-19-1 to 35-19-14)*, the Grantor does grant, bargain and convey unto the Grantee and/or its successor agency the following:

1. A Deed Restriction that runs with the land in perpetuity on the portions of the ACI Properties that comprise one or all of the above-described Surface Water Impoundments, whereby Grantor and/or any successor in interest or bona fide purchaser for value of the ACI Properties or one or any of the above-described Surface Water Impoundments that lies on or within the ACI Properties forever in perpetuity is prohibited from taking any action that will cause the surface water elevation of any of the above-described Surface Water Impoundments to decrease to or below a level of 130.00 ft. above mean sea level ("amsl") without just cause, reasonable notice in writing, consultation with and the prior written consent of the Grantee. Grantee's approval will not be unreasonably denied

so long as Grantee reasonably determines that the final surface water elevation requested by Grantor, and the rate of reduction and/or methodology for accomplishing the lowering of the surface water elevation of the subject Impoundment(s) will not impair the effectiveness of the CBP remediation plan at the SWTA.

2. An Easement to, for and/or across the ACI Properties that runs with the land in perpetuity, whereby the Grantee or its successor agency or agents shall have reasonable access to and right-of-way to, over, on, upon, under, through and across all areas of the Surface Water Impoundments, which shall include the associated roads, banks and other associated areas, except improved appurtenant structures thereon, for purposes of investigation and/or remediation of the CBP ("Activities") which may include, but is not limited to: Inspection and collection of soil, groundwater and/or surface water samples from one or more of the above-described Surface Water Impoundments, which may require and include installation of wells and/or other structures to sample, observe, monitor, observe or measure soils, groundwater or surface water, or drilling to sample and assess the soils and geologic characteristics of the Surface Water Impoundments. Prior to entry, the Grantee and/or its agents will notify the Grantor of the nature of the Activities and determine a mutually convenient time to perform the Activities to avoid or minimize interference with Grantor's business activity and/or Grantor's ordinary use of the Surface Water Impoundments. Grantee will repair any substantive damage to either the improved and/or unimproved portions of the Surface Water Impoundments incident to the conduct of Grantee or its agents, and make reasonable efforts to return the damaged portion of the Surface Water Impoundment to the condition it was in prior to the conduct of the Activities.

3. A Release of and from any and all claims, demands, causes of action, suits at law or in equity, losses, damages, and any other claims of any nature which the Grantor may have now or in the future or which any successor in interest or bona fide purchaser for value of any one or more of the ACI Properties may have in the future against Grantee, the State of Alabama, the Alabama Department of Transportation, and/or its Director, officials, and employees, both in their official and individual capacities, and their agents, representatives, assigns or successors in interest arising from or related to, either directly or indirectly, the alleged presence of TCE, its breakdown components and carbon tetrachloride in the soil and/or groundwater and/or surface water on and/or beneath the ACI Properties.

**To Have and to Hold the same unto the said Grantee, the Alabama Department of Transportation, an agency of the State of Alabama, its Director, employees, successors and assigns, for the uses and purposes for which said Environmental Covenant with Deed Restriction, Easement and Release To Run With The Land ("Covenant"), a legal instrument executed pursuant to the Alabama Uniform Environmental Covenants Act (Code of Alabama 1975, §§ 35-19-1 to 35-19-14), is granted, now and forever more, unless and until expressly waived and released by the Grantee, and it is expressly understood and intended that the said Covenant is intended to be and shall run with the ACI Properties and shall be perpetual and binding on any successive owner, lessee, invitee or licensee of the ACI Properties.**

In Witness Whereof, the said Grantor(s), Asphalt Contractors, Inc., has signed and sealed these presents on this 25<sup>th</sup> day of August, 2014.

GRANTOR:

ASPHALT CONTRACTORS, INC.

By: Charles L. Brassell  
Name: CHARLES L. BRASSSELL  
Its: PRESIDENT

STATE OF ALABAMA  
COUNTY OF MONTGOMERY

I, M. Barton Crum, a Notary Public, in and for said State and County, hereby certify that Charles L. Brassell whose name as President of Asphalt Contractors, Inc. an Alabama corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this date that he is fully authorized to act on this matter on behalf of said Asphalt Contractors, Inc., and being informed of the contents of the above and foregoing instrument, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and official seal of office this the 25th day of August, 2014.

(SEAL)



G. Barton Crum  
NOTARY PUBLIC  
My Commission expires 12-7-16



GRANTEE:  
THE ALABAMA DEPARTMENT OF TRANSPORTATION

By: *John R. Cooper*  
Name: JOHN R. COOPER,  
Its: DIRECTOR

I, *Stacey Waller-Dakwa*, a Notary Public, in and for Montgomery County in the State of Alabama, hereby certify that John R. Cooper, as the Director of Grantee, the Alabama Department of Transportation, an agency of the state of Alabama, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand this the *26th* day of *August*, 2014.  
*Stacey Waller-Dakwa*  
NOTARY PUBLIC  
My Commission expires *9/14/14*

SEAL

HOLDER:  
THE ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

BY: Phillip D Davis  
Name: Phillip D Davis  
Its: DIRECTOR or his Designated Representative

Jaci Robinson a Notary Public, in and for said State and County, hereby certify that Phillip D Davis, whose name as Land Chief of the Alabama Department of Environmental Management, an agency of the state of Alabama, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this date that, being informed of the contents of the above and foregoing instrument, he, as such officer, and with full authority, executed the same voluntarily for and as the act of said Alabama Department of Environmental Management.

Given under my hand this the 15 day of September, 2014

SEAL

Jaci Robinson  
NOTARY PUBLIC  
My Commission expires 1-30-15

THE STATE OF ALABAMA

*Robert Bentley*  
GOVERNOR

*By  
ABA  
His Attorney in Fact*

I, *Paula A Chesnut*, a Notary Public, in and for Montgomery County in the State of Alabama, hereby certify that Robert J. Bentley, Governor of Alabama, as representative of Grantee, the Alabama Department of Transportation, an agency of the state of Alabama, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he executed the same voluntarily on the day the same bears date.

Given under my hand this the *16<sup>th</sup>* day of *Sept*, 2014.

*Paula A. Chesnut*  
NOTARY PUBLIC  
My Commission expires *1-8-2018*

SEAL

This Document was prepared by:  
Floyd R. Gilliland, Jr., Esq.  
Holtsford Gilliland Higgins Hitson and Howard, P.C.  
P.O. Box 4128  
Montgomery, Alabama 36103



# **APPENDIX B**

Institutional Control Verification Review  
For Deed Restrictions

## Form 1A - Transactions Review

Date of Review: (MM/DD/YYYY)	2/23/2022
Period Reviewed:	1/1/2021 - 12/31/2021
Reviewer Name:	Cassi Epperson & Carrie O'Brien

Total Transactions	Residential	Non-Residential	Total	Attachment
<b>Transactions Filed in Probate (Found During 2021)</b>	<b>203</b>	<b>17</b>	<b>220</b>	
Deeds	197	17	214	1
Dated Between 1/1/21 - 12/31/21	191	17	208	
Dated Prior to 1/1/21	6	0	6	
Foreclosures	6	0	6	2
Dated Between 1/1/21 - 12/31/21	6	0	6	
Dated Prior to 1/1/21	0	0	0	

<b>Transactions Not Filed in Probate</b>	<b>1</b>	<b>0</b>	<b>1</b>	
Bankruptcies	1	0	1	3

<b>Total Transactions</b>	<b>204</b>	<b>17</b>	<b>221</b>	
---------------------------	------------	-----------	------------	--

Total CBP Parcels	Residential	Non-Residential	Total
<b>Parcels with Executed Covenants</b>	<b>1,970</b>	<b>192</b>	<b>2,162</b>
A - With Deeds and/or Foreclosures Only	167	16	183
B - With Bankruptcies Only	1	0	1
C - With Both A and B Transactions	0	0	0
D - Without Transactions	1,802	176	1,978

<b>Parcels without Executed Covenants</b>	<b>21</b>	<b>5</b>	<b>26</b>
A - With Deeds and/or Foreclosures Only	3	0	3
B - With Bankruptcies Only	0	0	0
C - With Both A and B Transactions	0	0	0
D - Without Transactions	18	5	23

<b>Total CBP Parcels</b>	<b>1,991</b>	<b>197</b>	<b>2,188</b>
--------------------------	--------------	------------	--------------

Note: A map of parcels with and without executed covenants has been included as Attachment 4.

## Form 1B - Cross Indexing Review

Date of Review: (MM/DD/YYYY)	2/23/2022
Period Reviewed:	1/1/2021 - 12/31/2021
Reviewer Name:	Cassi Epperson & Carrie O'Brien

Total CBP Parcels <sup>1</sup>	Total
<b>Executed Parcels</b>	<b>2,162</b>
With Transactions Filed in Probate	183
A - With Deeds and/or Foreclosures Only	183
C - With Both A and B Transactions	0
Without Transactions Filed in Probate	1,979
B - With Bankruptcies Only	1
D - Without Transactions	1,978

<b>Not Executed Parcels</b>	<b>26</b>
A - With Deeds and/or Foreclosures Only	3
B - With Bankruptcies Only	0
C - With Both A and B Transactions	0
D - Without Transactions	23
<b>Total CBP Parcels</b>	<b>2,188</b>

Total Transactions Filed in Probate <sup>1</sup>	Cross-Indexed	To Be Cross-Indexed (Attachment 5)	Covenant Not Yet Filed	Prior to Covenant	Total
<b>Number of Deed Transactions</b>	<b>0</b>	<b>210</b>	<b>3</b>	<b>1</b>	<b>214</b>
Parcels with Executed Covenants	0	210	0	0	210
Parcels without Executed Covenants	0	0	3	1	4
<b>Number of Foreclosures</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>6</b>
Parcels with Executed Covenants	0	6	0	0	6
Parcels without Executed Covenants	0	0	0	0	0
<b>Total Transactions Filed in Probate</b>	<b>0</b>	<b>216</b>	<b>3</b>	<b>1</b>	<b>220</b>

<sup>1</sup>Parcels can have more than one transaction, e.g., deed and foreclosure and/or multiple deeds. Therefore, the number of transactions will always be greater than or equal to the number of parcels.

## 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 02 006 067.000	204 Cedar St	Quitclaim Deed	Dorothy M Hellums, Theresa Sue Mims and Christopher W. Mims	204 Cedar Street;Montgomery;AL;36110	5554/721	11/25/2019	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery;AL;36104	Dorothy M. Hellums and Theresa Sue Mims	3500/221	Yes	2A
2	04 09 32 01 022 010.000	430 Gardendale Dr	Warranty Deed	Mark Jennings	PO Box 241273;Montgomery;AL;36124	5598/482	6/26/2020	Grantor Edwin L. Yates;453 South Hull Street;Montgomery;AL;36104	Rent to Own Properties, Inc.	3619/79	Yes	None
3	04 09 32 01 004 057.000	343 Park Ave Chisholm	Warranty Deed	Elton Westbrook	3532 Coachman Road;Montgomery;AL;36116	5545/322	7/8/2020	Alisa J. Caldwell;Attorney at Law;576 Gilmer Avenue;Tallassee;AL;36078	Levi Richardson, Jr.	3508/716	Yes	2A
4	04 09 29 03 012 008.000	2 Rotary St	Quitclaim Deed	Brisa Yuliet Villa Zamora	2 Rotary Drive;Montgomery;AL;36110	5563/588	11/18/2020	Grantee	Delta Properties, LLC	3615/942	Yes	2A
5	04 09 32 01 009 013.000	213 Gardendale Dr	Quitclaim Deed	Eric Tyus	2711 Eisenhower St.;Selma;AL;36701	5539/37	11/20/2020	Alisa J. Caldwell;Attorney at Law;576 Gilmer Avenue;Tallassee;AL;36078	A. C. Tyus and Joshua Tyus	3616/7	Yes	2A
6	04 09 32 04 007 004.000	1738 Crouson St	Quitclaim Deed	David Herman	142 Creek Dr;Montgomery;AL;36117	5584/993	12/29/2020	JC Webb IV, Esq.;Stone, Britt, & Webb, LLC;Post Office Box 967;Wetumpka;AL;36092	J & J Properties, LLC also known as J or J Properties, LLC	3639/126	Yes	2A
7	04 09 32 04 001 004.000	3430 Flintstone Ct	Corrective / Quitclaim Deed	4M Real Estate Investment Company, LLC	1635 Northpointe Drive;Deatsville;AL;36022	5577/625	1/7/2021	JC Webb IV, Esq.;Stone, Britt, & Webb, LLC;Post Office Box 967;Wetumpka;AL;36092	4M Real Estate Investment, LLC; John M. McQueen (also known as John McQueen), and Nancie R. McQueen (also known as "Nancie McQueen")	3503/838	Yes	2A
8	04 09 32 02 018 009.000	1620 Champion St	Corrective / Quitclaim Deed	4M Real Estate Investment Company, LLC	1635 Northpointe Drive;Deatsville;AL;36022	5577/625	1/7/2021	JC Webb IV, Esq.;Stone, Britt, & Webb, LLC;Post Office Box 967;Wetumpka;AL;36092	4M Real Estate Investment, LLC; John M. McQueen (also known as John McQueen), and Nancie R. McQueen (also known as "Nancie McQueen")	3588/900	Yes	2A
9	04 09 32 01 022 001.000	3815 Fairground Rd	Alabama Quit Claim Deed	Christopher Cunningham	1000 N. Donahue Dr;Apt 1036;Auburn;AL;36832	5517/108	1/12/2021	Grantee	James Russell	3666/272	Yes	2A
10	04 09 32 02 006 103.000	2815 Gainesville St	Warranty Deed	Marlon Chambers	1733 Bancroft Avenue;Montgomery;AL;36116	5522/880	1/14/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Gerald Alexander McCall & Marlon Duane Chambers	3553/879	Yes	2A
11	04 09 32 02 009 014.000	2833 Creative St	Alabama Quitclaim Deed	Juan Williams and Judy Preston	1029 Grenada Drive;Montgomery;AL;36109	5520/712	1/15/2021	lan Reed;105 Timber Ridge;Wetumpka;AL;36093	Reed Investment Group, LLC	3508/126	Yes	2A
12	04 09 32 03 005 002.001	3525 Jason Ct	Alabama Quit Claim Deed	Alison Perkins	1233 Avondale Rd;Montgomery;AL;36109	5521/799	1/19/2021	Grantee	James Russell	3552/592	Yes	2A
13	04 09 32 03 005 002.000	3529 Jason Ct	Alabama Quit Claim Deed	Alison Perkins	1233 Avondale Rd;Montgomery;AL;36110	5521/802	1/19/2021	Grantee	James Russell	3553/745	Yes	2A
14	04 09 32 03 005 002.001	3525 Jason Ct	Alabama Quit Claim Deed	Alison Perkins	1233 Avondale Rd;Montgomery;AL;36109	5532/833	1/19/2021	Grantee	Russell Reliable Real Estate, LLC	3552/592	Yes	2A
15	04 09 32 03 005 002.000	3529 Jason Ct	Alabama Quit Claim Deed	Alison Perkins	1233 Avondale Rd;Montgomery;AL;36110	5532/830	1/19/2021	Grantee	Russell Reliable Real Estate, LLC	3553/745	Yes	2A
16	04 09 32 01 028 004.000	300 Broadway St	Special Warranty Deed	Trust In Him LLC	2860 Exchange Blvd;Ste 100;Southlake;TX;76092	5540/856	1/20/2021	Brook & Scott, PLLC;120 Bishop Circle;Pelham;AL;35124	The Dexter Group Trust, c/o Wilmington Savings Fund Society, FSB, as Trustee	3500/651	Yes	2A
17	04 09 32 01 016 008.000	3450 Texas St	Warranty Deed	Juliette Johnson	3450 Texas Street;Montgomery;AL;36110	5524/813	1/20/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	Linda T. Curtis	3498/799	Yes	2A
18	04 09 29 03 012 019.000	17 Kiwanis St	Quitclaim Deed	Japonica S. Rudolph	725 Belvedere Drive;Montgomery;AL;36105	5573/336	1/23/2021	Grantee	Scottie Harrelson	3639/59	Yes	2A
19	04 09 32 01 019 009.000	20 Houser St	Warranty Deed	Evelyn Carver Williams and Michael Williams	24 Houser Street;Montgomery;AL;36110	5526/455	1/25/2021	Garry S. McAnnally, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook;AL;36054	Evelyn Carver Williams and Michael Williams	3499/211	Yes	2A
20	04 09 32 01 019 010.000	24 Houser St	Warranty Deed	Evelyn Carver Williams and Michael Williams	24 Houser Street;Montgomery;AL;36110	5526/455	1/25/2021	Garry S. McAnnally, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook;AL;36054	Evelyn Carver Williams and Michael Williams	3499/221	Yes	2A
21	04 09 32 02 013 001.000	118 Chisholm St	Warranty Deed	Ceferino Leon Altamira	118 Chisholm Street;Montgomery;AL;36110	5533/754	1/29/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	James L. Bradley and Betty Bradley	3910/335	Yes	2A
22	04 09 32 02 013 002.000		Warranty Deed	Ceferino Leon Altamira	118 Chisholm Street;Montgomery;AL;36110	5533/754	1/29/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	James L. Bradley and Betty Bradley	3910/335	Yes	2A
23	04 09 32 04 019 026.000	1955 Rigby St	Warranty Deed	Deborah Dias	5857 Red Barn Rd;Montgomery;AL;36116	5539/984	2/2/2021	Place;Montgomery;AL;36116	David Herman	3504/561	Yes	2A
24	04 09 32 01 009 006.000	212 Park Ave Chisholm	General Warranty Deed	Elliot Ramos, as a Trustee of 212 E Park Ave Land Trust	284 Towerview Drive W.;Haines City;FL;33844	5539/176	2/3/2021	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;2204 Lakeshore Drive;Suite 125;Birmingham;AL;35209	Jimmy James Bulger	3666/299	Yes	2A
25	04 09 32 01 022 020.000	409 Chisholm St	General Warranty Deed	Elliot Ramos, as Trustee of 409 Chisholm St. Land Trust, a Florida Trust Dated January 1, 2021	284 Towerview Drive W.;Haines City;FL;33844	5539/126	2/3/2021	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;2204 Lakeshore Drive;Suite 125;Birmingham;AL;35209	James D. Bulger	3666/281	Yes	2A
26	04 09 29 03 013 015.000	3 Vandiver Blvd E	Warranty Deed	Baltazar Rosales and Kelsey Rosales	3064 Tremont Street;Montgomery;AL;36110	5532/803	2/4/2021	Matthew T. Ellis;Crum, Ellis, & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	Ken Seo	3803/227 & 3803/231	Yes	2A
27	04 09 32 01 019 005.000	14 Houser St	Warranty Deed	SECS, LLC	1309 Coffeen Avenue;Ste. 1200;Sheridan;WY;82801	5534/675	2/4/2021	Robert R. Lomax;Robert R. Lomax, LLC;Post Office Box 2339;Columbus;GA;31902	Montshik, LLC	3639/261	Yes	2A
28	04 09 32 01 019 005.002	10 Houser St	Warranty Deed	SECS, LLC	1309 Coffeen Avenue;Ste. 1200;Sheridan;WY;82801	5534/675	2/4/2021	Robert R. Lomax;Robert R. Lomax, LLC;Post Office Box 2339;Columbus;GA;31902	Montshik, LLC	3639/264	Yes	2A
29	04 09 29 04 003 018.000	111 Kiwanis St	Statutory Warranty Deed	Jarvis Watkins	5240 Rolind Drive;Montgomery;AL;36108	5537/132	2/9/2021	Jeffrey W. Blitiz, Esq.;Rushton, Stakely, Johnston & Garrett, P.A.;Post Office Box 270;Montgomery;AL;36101-0270	Dixie Properties, L.L.C.	3996/505	Yes	None
30	04 09 32 02 006 020.000	45 Garden St	Quit Claim Deed	Mark Wrublewski	45 Garden Street;Montgomery;AL;36110	5558/291	2/10/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	James Robert Wrublewski, Robert Curtis Bishop, and Eddie Bishop	3554/753	Yes	2A
31	04 09 32 02 005 009.000	48 (48B) Garden St	Warranty Deed	Angela Marie Dison and Brandon Lee Payne	48-C Garden Street;Montgomery;AL;36110	5538/879	2/11/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Phillip Wilson	3553/893	Yes	2A
32	04 09 32 01 010 010.000	208 Gardendale Dr	Warranty Deed	Shedrick Rankin and AKira Rankin	6942 Heathermoore Loop;Montgomery;AL;36117	5539/782	2/11/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	Manuel Valdes	3509/921	Yes	2A
33	04 09 32 01 023 001.000	3915 Fairground Rd	Warranty Deed	Shaunda Reaves	7013 Chip Curve;Montgomery;AL;36116	5540/694	2/12/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	Luxembourg Properties, LLC	3499/408	Yes	2A
34	04 09 32 01 004 051.000	319 Park Ave Chisholm	General Warranty Deed	Elliot Ramos, as a Trustee of 319 E Park Ave Land Trust, a Alabama Trust Dated January 1, 2021	284 Towerview Drive W.;Haines City;FL;33844	5546/806	2/16/2021	Jeff W. Parmer;Law Offices of Jeff W. Parmer, LLC;2204 Lakeshore Drive;Suite 125;Birmingham;AL;35209	Jimmy James D. Bulger	3639/74	Yes	2A
35	04 09 32 02 018 011.000	1612 Champion St	Personal Representatives Deed	Sir Robin Douglass Shepard and Beverly Ann Shepard	200 Hampton Avenue;Troy;AL;36081	5543/465	2/19/2021	Matthew T. Ellis;Crum, Ellis & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	Leo D. Almond, Jr., individually and as Personal Representative of the Will and Estate of Elizabeth M. Harris	3507/792	Yes	2A
36	04 09 32 04 007 006.000	1734 Crouson St	Warranty Deed	Renaissance Properties, LLC	3045 Woodley Road;Montgomery;AL;36116	5548/322	2/25/2021	Charles W. Edmondson;Attorney at Law;621 S. Perry Street;Montgomery;AL;36104	Charles L. Anderson and Teryn L. Anderson	3553/905	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
37	04 09 32 04 019 017.000	1901 Rigby St	Warranty Deed	SECS, LLC	1309 Coffeen Avenue;Ste. 1200;Sheridan,WY;82801	5548/57	2/25/2021	Robert R. Lomax;Robert R. Lomax, LLC;Post Office Box 2339;Columbus,GA;31902	Alan Jordan and Donna Jordan	3504/641	Yes	2A
38	04 09 29 03 009 013.000	20 Pickett St	Quitclaim Deed	Tedeschl McHenry Realty, LLC	216 S. Perry Street;Greenville,AL;36037	5550/471	2/26/2021	Kristi C. Fuller, Esq.,8325 Crossland Loop;Montgomery,AL;36117	Jarvis Watkins	3554/625	Yes	2A
39	04 09 32 03 002 003.001	1663 Crouson St	Quitclaim Deed	Japonica Sokita Rudolph	725 Belvedere Dr;Montgomery,AL;36105	5547/949	2/26/2021	Grantee	Waymon Lee McBroom, Jr.	3508/586	Yes	2A
40	04 09 32 01 022 010.000	430 Gardendale Dr	Warranty Deed	Javier Ortiz Perea	430 Gardendale Dr;Montgomery,AL;36110	5598/484	3/1/2021	Debra P. Jennings;8224 Old Federal Rd;Montgomery,AL;36117	Mark T. Jennings	3619/79	Yes	2A
41	04 08 28 04 000 003.067	883 Corona Dr	Quit Claim Deed	Joseph Pham and Elizabeth Pham	116 E. Poplar St.;Prattville,AL;36066	5552/746	3/1/2021	Grantee	Oanh Danh	3616/91	Yes	2A
42	04 09 29 03 015 032.000	43 Cox Ln	Quitclaim Deed	Midland Trust Company as Custodian FBO Louis Conde IRA #1711297	212 West Ironwood Drive;Coeur d Alene,ID;83814	5560/208	3/3/2021	Alisa J. Caldwell;Attorney at Law;576 Gilmer Avenue;Tallassee,AL;36078	Delta Properties, LLC	4099/37	Yes	None
43	04 08 33 01 000 001.044	857 Gardendale Dr E	Administrator's Deed	Triphenia G. Jones and James E. Jones, Sr.	857 East Gardendale Drive;Montgomery,AL;36110	5553/16	3/4/2021	Regina B. Edwards, Esq.;109 E. Bridge Street;Wetumpka,AL;36092	Timothy Bernard Gilliland, as Administrator of the Estate of Lavetta Tangy Taylor	3502/741	Yes	2A
44	04 09 32 04 005 006.000	1813 Crouson St	Warranty Deed	Buyers-R-Us Investment Properties, LLC	358 N Capital Pkwy;Montgomery,AL;36107	5556/819	3/5/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery,AL;36104	Fund 2005 Associates, LLC	3715/790	Yes	2A
45	04 09 32 04 003 012.000	1903 Yarbrough St	Warranty Deed	Shane Pene and Leigh Pene	8605 Birchwood Ct;Montgomery,AL;36116	5560/596	3/9/2021	John Mark Scott;Jackson and Scott, LLC;6737 Taylor Circle;Montgomery,AL;36117	Ronnie Reynolds	3628/152	Yes	2A
46	04 09 32 04 019 022.000	1931 Rigby St	Warranty Deed	Fund 2005 Associates, LLC	3031 Moorcroft Drive;Apt D;Montgomery,AL;36116	5558/437	3/11/2021	Grantor	Conde-Milward Investments, LLC	3504/591	Yes	2A
47	04 09 32 01 016 007.000	3452 Texas St	General Warranty Deed	LaTiffany McNeal	3031 Moorcroft Drive;Apt D;Montgomery,AL;36116	5559/489	3/15/2021	Crystal Cannon;1045 David Drive;Montgomery,AL;36117	Jennifer Gelb	3638/940	Yes	2A
48	04 09 32 01 028 005.000	298 Broadway St	Warranty Deed	Sherdrick Rankin	298 Broadway Street;Montgomery,AL;36110	5560/935	3/15/2021	Loop;Montgomery,AL;36117	John Williamson	3500/641	Yes	2A
49	04 09 32 03 006 028.000	1625 Yarbrough St	Alabama Quit Claim Deed	Jannie Lee Freeman and Johnnie Lee Freeman	2796 Cruise Road;Hope Hull,AL;36043	5566/601	3/22/2021	Grantor	Martha F. Rogers	3503/698	Yes	2A
50	04 09 32 03 009 040.000	1691 Rigby St	Warranty Deed	SECS, LLC	1309 Coffeen Avenue;Ste. 1200;Sheridan,WY;82801	5567/238	3/25/2021	Robert R. Lomax;Robert R. Lomax, LLC;Post Office Box 2339;Columbus,GA;31902	Mohammad Shahedun Nabi	3551/908	Yes	2A
51	04 08 33 01 000 001.098	911 Vista View Pl	Quit-Claim Deed	Bobbie A. Dumas	911 Vista View Place;Montgomery,AL;36117	5566/223	3/25/2021	Robert J. Russell, Jr.;Anderson, Williams & Farrow, LLC;7515 Halcyon Pointe Drive;Montgomery,AL;36117	Coley B. Dumas	3501/964	Yes	2A
52	04 09 32 01 027 006.000	218 Broadway St	Special/Limited Warranty Deed	Subramanya Nagaraju	800 Finsbury St;Apt 3210;Durham,NC;27703	5573/591	3/26/2021	Jay A. Rosenberg, Esq.;Rosenberg LPA;Attorneys at Law;9078 Union Centre Blvd.;Suite 350;West Chester,OH;45069	Dawson Peak Realty, LLC	3500/741	Yes	2A
53	04 09 32 04 001 041.000	3413 Flintstone Ct	Limited Liability Company Warranty Deed	Sunrise Rentals, LLC	1209 County Road 85;Prattville,AL;36067	5570/266	3/30/2021	Garry S. McAnnally, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook,AL;36054	Slowgoat, LLC and Nicholas Rainosek	3619/31	Yes	2A
54	04 09 32 01 016 007.000	3452 Texas St	Corrective Deed	LaTiffany McNeal	3031 Moorcroft Drive;Apt D;Montgomery,AL;36116	5573/1	4/2/2021	Crystal Cannon;1045 David Drive;Montgomery,AL;36117	Jennifer Gelb	3638/940	Yes	2A
55	04 08 28 04 000 003.022	902 Cruz Ct	Warranty Deed	Coy Kendrick, Jr.	2256 Lance Lot;Pike Road;AL;36064	5580/602	4/5/2021	Lanier Branch;Lanier Branch, P.C.;8130 Seaton Place;Montgomery,AL;36116	Maria Raeshuda Jones Richardson fka Marie R. Jones and Rodrigues A. Richardson	3504/971	Yes	2A
56	04 09 32 02 010 017.000	128 Ingle Ct	Warranty Deed	Willie Lucas	574 McRae Road;Deatsville,AL;36022	5577/50	4/8/2021	S. Kent Stewart;Stewart & Associates, P.C.;3595 Grandview Pkwy;#280;Birmingham,AL;35243	Justin Chad Spivey	3507/491	Yes	2A
57	04 09 32 02 013 027.000	117 Broadway St	Warranty Deed	Renaissance Properties, LLC	3045 Woodley Road;Montgomery,AL;36116	5579/98	4/12/2021	Charles W. Edmondson;Attorney at Law;621 S. Perry Street;Montgomery,AL;36104	Jimmie Anderson and Flore Anderson	3649/880	Yes	2A
58	04 09 32 04 003 014.000	1915 Yarbrough St	Warranty Deed	Freddie Williams	6012 Walderbrook Ct;Montgomery,AL;36116	5578/629	4/14/2021	S. Kent Stewart;Stewart & Associates, P.C.;3595 Grandview Pkwy;#280;Birmingham,AL;35243	Justin Spivey DBA Heritage Roofing & Construction	4301/393	Yes	2A
59	04 09 32 01 004 035.000	123 Park Ave Chisholm	Quit Claim Deed	Yudith Alejandra Torres Loredo	576 Gilmer Ave;Tallassee,AL;36078	5677/956	4/15/2021	Alisa J. Caldwell;Attorney at Law;576 Gilmer Avenue;Tallassee,AL;36078	J or J Properties, LLC	3511/281	Yes	2A
60	04 09 29 03 013 006.000	10 Kiwanis St	State Tax Deed	Anderson Realty Group, LLC	PO Box 181;Clay,AL;35048	5607/113	4/21/2021	Deanna Coman	Keith Connie June	3511/683	Yes	None
61	04 09 32 01 024 022.000	331 Gardendale Dr	Warranty Deed	Rachel Dennise Woodson	2702 Plum Street;Montgomery,AL;36110	5595/330	4/23/2021	Edwin L. Yates;453 South Hull Street;Montgomery,AL;36104	Levi Richardson, Jr.	3499/538	Yes	2A
62	04 09 32 01 016 010.000	3442 Texas St	Quitclaim Deed	Lanquitta Wright	3442 Texas Street;Montgomery,AL;36110	5635/909	4/26/2021	Thomas C. Tankersley;Thomas C. Tankersley, P.C.;200 South Lawrence Street;Montgomery,AL;36104	Russell M. Lindsey, Sr., Kimberly K. Ivey, and Wayne Lee Mills, II	3498/829	Yes	2A
63	04 09 29 03 014 019.000	60 Vandiver Blvd W	Quit Claim Deed	Fernando Orozco Campos	60 W Vandiver Blvd;Montgomery,AL;36110	5666/114	4/28/2021	Alisa J. Caldwell;Attorney at Law;576 Gilmer Avenue;Tallassee,AL;36078	J or J Properties, LLC	3978/358	Yes	2A
64	04 09 29 04 003 027.000	105 Brockway Dr	Warranty Deed	Pedro Manuel Alvarez Rivas	1716 King Charles Ct;Alabaster,AL;35007	5596/947	4/29/2021	David C. Jamieson;Attorney;1855 Data Drive;Suite 255;Hoover,AL;35244	Idrion Reed	3512/321	Yes	2A
65	04 09 32 01 015 014.000	3431 Texas St	Warranty Deed	Quentin Jones	303 Broadway St;Montgomery,AL;36110	5590/983	4/29/2021	Grantor	Mark Chambers and Laura Chambers	3509/41	Yes	2A
66	04 09 32 04 006 004.000	1739 Crouson St	Warranty Deed	Sloan Realty, LLC	5514 Wares Ferry Rd.;Montgomery,AL;36117	5590/179	4/30/2021	J. Knox Argo;6706 Taylor Circle;Montgomery,AL;36117	Kenneth Wayne Mercer, Ricky Mercer, Billy R. Mercer, Jr., and Angela Gayle Motes (Referred to as Angela Gail Moates in the Will of Billy R. Mercer)	3504/911	Yes	2A
67	04 09 32 03 010 013.000	1521 Gibson St	Warranty Deed	Tall Pines Properties, LLC	P.O. Box 6443;Montgomery,AL;36111	5596/359	5/4/2021	Lanier Branch;Lanier Branch, P.C.;8130 Seaton Place;Montgomery,AL;36116	Sandra K. Fuqua	3551/820	Yes	None
68	04 08 33 01 000 001.042	860 Gardendale Dr E	Warranty Deed	Pericol C. Fuller	860 E. Gardendale Drive;Montgomery,AL;36110	5593/789	5/4/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery,AL;36117	Willie M. McDade	3552/616	Yes	2A
69	04 09 29 04 003 018.000	111 Kiwanis St	Warranty Deed	Anthony Harris	111 Kiwanis Street;Montgomery,AL;36110	5592/803	5/5/2021	Joseph W. Warren, Esq.;560 S McDonough Street;Suite C;Montgomery,AL;36104	Jarvis Watkins	3996/505	Yes	2A
70	04 09 29 03 011 054.000	3231 Lower Wetumpka Rd	Warranty Deed	Robinson Rentals & Invest LLC	95 Marshall Road;Wetumpka,AL;36093	5594/79	5/7/2021	G. Barton Crum;Crum, Ellis, & Associates, P.C.;PO Box 1186;Montgomery,AL;36101	Guerry Allen Roton	3551/846	Yes	2A
71	04 09 29 03 011 052.000	3225 Lower Wetumpka Rd	Warranty Deed	Robinson Rentals & Invest LLC	95 Marshall Road;Wetumpka,AL;36093	5594/79	5/7/2021	G. Barton Crum;Crum, Ellis, & Associates, P.C.;PO Box 1186;Montgomery,AL;36101	Guerry Allen Roton	3551/590	Yes	2A
72	04 09 32 04 020 009.000	1936 Rigby St	Warranty Deed	Zurriel Rubio Figueroa and Ramleez Julia Vazquez Torres	1936 Rigby Street;Montgomery,AL;36110	5595/556	5/7/2021	Justin D. Edwards, Esq.;109 E. Bridge Street;Wetumpka,AL;36092	Karl Yelder and Simona Yelder	3502/221	Yes	2A
73	04 09 32 04 004 005.000	1800 Crouson St	Warranty Deed	Ovenil Ramos Morales	807 Byrner Drive;Montgomery,AL;36111	5602/371	5/11/2021	L. Bailey Jackson, Esq.;6737 Taylor Circle;Montgomery,AL;36117	Conde Milward Investments, LLC	3504/241	Yes	2A
74	04 09 32 01 016 015.000	3431 Harris Ave	Quitclaim Deed	Fix Pads Holdings, LLC	4668 Augusta Road;Lexington,SC;29073	5598/664	5/13/2021	Grantee	RVFM 11 Series, LLC	3619/46	Yes	2A
75	04 09 29 03 011 012.000	27 Pickett St	Warranty Deed	Eric Jerome Watson	11243 Jones Rd.;Montgomery,AL;36117	5596/472	5/13/2021	James G. Martin, Jr.;8429 Crossland Loop;Montgomery,AL;36117	Samuel L. Coleman and Elaine S. Coleman	3552/574	Yes	2A
76	04 09 32 01 012 004.000	128 Broadway St	Warranty Deed	Fund 2005 Associates, LLC	212 W. Ironwood Drive;D-274;Coeur d'Alene,ID;83814	5599/386	5/14/2021	Joseph W. Warren;560 S McDonough Street;Suite C;Montgomery,AL;36104	Conde-Milward Investments, LLC	3508/856	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
77	04 09 32 01 021 011.000	414 Chisholm St	Warranty Deed	James Smith	414 Chisholm Street;Montgomery;AL;36110	5597/439	5/14/2021	Matthew T. Ellis;Crum, Ellis & Associates, P.C.;641 S. Lawrence Street;Montgomery;AL;36104	Tiseb Finh Saechao	3498/636	Yes	2A
78	04 09 32 01 012 004.000	128 Broadway St	Warranty Deed	Kavonda Austin	128 Broadway Street;Montgomery;AL;36110	5599/387	5/14/2021	Joseph W. Warren;560 S McDonough Street;Suite C;Montgomery;AL;36104	Fund 2005 Associates, LLC	3508/856	Yes	2A
79	04 08 33 02 000 072.000	625 Chisholm St	Quitclaim Deed	Hyoungjung Kim	625 Chisholm St;Montgomery;AL;36110	5645/13	5/18/2021	L. Bailey Jackson;Attorney at Law;6737 Taylor Circle;Montgomery;AL;36117	Meeueun Cho	3506/402	Yes	2A
80	04 09 32 01 020 005.000	400 Broadway St	Warranty Deed	GEMrealestate Savannah, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5603/422	5/19/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	Trent Ward	3649/889	Yes	2A
81	04 09 32 01 012 001.001	136 Broadway St	Warranty Deed	GEMrealestate Savannah, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5612/623	5/19/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	Trent Ward Properties, LLC	3588/860	Yes	2A
82	04 09 32 01 021 026.000	539 Broadway St Chisholm	Warranty Deed	GEMrealestate Savannah, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5612/623	5/19/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	Trent Ward Properties, LLC	4611/304	Yes	2A
83	04 09 32 01 001 008.000	4010 Chelsea Dr	Quitclaim Deed	CIM REO 2021-NR2 LLC	8950 Cypress Water Blvd.;Coppell;TX;75019	5660/690	5/19/2021	Angelina Whittington, Esquire;840 West Sam Houston Pkwy;Ste. 300;Houston;TX;77024	Chimera REO 2018-NR1 LLC	3511/963	Yes	None
84	04 09 32 01 020 005.000	400 Broadway St	Corrective Warranty Deed	GEMrealestate Savannah, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5612/542	5/19/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	Trent Ward	3649/889	Yes	2A
85	04 09 32 03 011 029.000	3127 Cotton St	Warranty Deed	J Will Properties, LLC	P.O. Box 324;Millbrook;AL;36054	5601/465	5/20/2021	Garry S. McAnnally, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook;AL;36054	Jacob Williams	3606/55	Yes	2A
86	04 08 33 02 000 069.000	637 Chisholm St	Statutory Warranty Deed	Rent to Own Properties, Inc.	1539 Rex Street;Montgomery;AL;36107	5601/733	5/21/2021	Raley L. Wiggins;Red Oak Legal, P.C.;322 Catoma Street;Montgomery;AL;36104	Mark D. Russell, as Personal Representative of the Estate of Michael David Russell, deceased, Mark D. Russell and Heather S. Deiss	3506/432	Yes	2A
87	04 09 32 02 012 003.000	14 Pine St	Statutory Warranty Deed	Rent to Own Properties, Inc.	1539 Rex Street;Montgomery;AL;36107	5601/733	5/21/2021	Raley L. Wiggins;Red Oak Legal, P.C.;322 Catoma Street;Montgomery;AL;36104	Mark D. Russell, as Personal Representative of the Estate of Michael David Russell, deceased, Mark D. Russell and Heather S. Deiss	3507/381	Yes	2A
88	04 09 32 01 019 002.000	2 Houser St	Warranty Deed	John R. O'Neill	2 Houser Street;Montgomery;AL;36110	5604/880	5/26/2021	Kristi C. Fuller Esq., 8325 Crossland Loop;Montgomery;AL;36117	Aprilean Byrd	3499/171	Yes	2A
89	04 09 32 02 006 039.081	3541 Jason Ct	Quitclaim Deed	Kahlin Ealy	3541 Jason Ct;Montgomery;AL;36110	5644/72	5/26/2021	Alicia J. Calloway;Attorney at Law;576 Gilmer Avenue;Tallassee;AL;36078	Delta Properties, LLC	3553/703	Yes	2A
90	04 09 32 01 003 008.000	4029 Keating Dr	Warranty Deed	Geannetta Rogers	4029 Keating Dr;Montgomery;AL;36110	5615/768	5/27/2021	L. Bailey Jackson;Jackson & Scott, LLC;6737 Taylor Circle;Montgomery;AL;36117	William Joel Houghton and Melissa M. Houghton	3615/969	Yes	2A
91	04 08 33 02 000 097.000	1617 Coliseum Blvd	Warranty Deed	Lyndon Motley	3915 Sunset Dr;Montgomery;AL;36109	5616/158	6/2/2021	L. Bailey Jackson;Jackson and Scott, LLC;6737 Taylor Circle;Montgomery;AL;36117	Dolha Kayisavera and Nzaiave Masimasi	3506/182	Yes	2A
92	04 09 29 03 013 006.000	10 Kiwanis St	Quitclaim Deed	Joseph Banks	3008 Sutton Drive;Montgomery;AL;36111	5610/28	6/2/2021	Jennifer J. Scruggs Jones;Stanley & Associates, LLC;201 20th Street South;Irontdale;AL;35210	Anderson Realty Group LLC	3511/683	Yes	2A
93	04 09 32 04 001 003.000	3424 Flintstone Ct	Warranty Deed - Survivorship Form	Nathan Nguyen and Huong Nguyen	4044 Beth Anne Place;Auburn;AL;36832	5613/216	6/7/2021	Kristi C. Fuller Esq., 8325 Crossland Loop;Montgomery;AL;36117	Win Win Properties, LLC	3619/28	Yes	2A
94	04 09 32 01 018 006.000	2142 Powell Ln	Tax Deed	Renee and Darrell Frith	970 West South Blvd;#26;Montgomery;AL;36105	5616/579	6/7/2021	None	Dennis Keith Mann	3499/161	Yes	2A
95	04 09 32 02 006 123.001	0 Park Ave Chisholm	Tax Deed	Brodrick Herron	2222 Cherokee Valley Cir;Lithonia;GA;30058	5616/583	6/7/2021	None	Buyers R Us Investment Properties LLC	3828/151	Yes	2A
96	04 09 32 01 005 010.000	4010 Vandiver Ct	Warranty Deed	4010 Vandiver Court, L.L.C.	461 McLaws Circle;Suite 2;Williamsburg;VA;23185	5637/580	6/8/2021	Raven Perry Beach, Esq.;C/O U.S. Deeds, P.A.;423 Lithia Pinecrest Road;Brandon;FL;33511	Jules Ramon Ferguson	3843/491	Yes	2A
97	04 09 32 01 023 007.000	442 Park Ave Chisholm	Warranty Deed	Michelle Wilson	3541 Dee Drive;Montgomery;AL;36116	5613/838	6/9/2021	Grantor	Ralph Stanford and Teresa Stanford	4512/297	Yes	2A
98	04 09 29 03 013 004.000	14 Kiwanis St	Limited Liability Company Warranty Deed	Dernel Bruson	14 Kiwanis Street;Montgomery;AL;36110	5615/215	6/11/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	MWA Holdings, L.L.C.	3619/121	Yes	2A
99	04 09 32 04 018 004.000	2124 Yarbrough Cir	Warranty Deed	Marie J. Merizer and Jean-Michael Jean-Baptiste	256 Somerset Drive;Dallas;GA;30132	5620/612	6/14/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery;AL;36104	Martha H Webb	3520/676	Yes	2A
100	04 09 32 03 010 013.003	1521 Gibson St	Warranty Deed	Chisholm Property Management, LLC	5443 Dalphon Road;Montgomery;AL;36109	5625/927	6/14/2021	Lanier Branch;Lanier Branch, P.C.;8130 Seaton Place;Montgomery;AL;36116	Tall Pines Properties, LLC	3551/820	Yes	2A
101	04 09 32 02 006 044.000	2739 Lower Wetumpka Rd	Special Warranty Deed	ELM 26 AL, LLC	216 Westside Square;Huntsville;AL;35801	5620/819	6/15/2021	Bethany H. Sneed;Harrison & Gammons, PC;2430 & N Drive;Huntsville;AL;35801	The Broadway Group, LLC	3500/371	Yes	2A
102	04 09 32 02 006 048.000	3 Cedar St	Special Warranty Deed	ELM 26 AL, LLC	216 Westside Square;Huntsville;AL;35801	5620/819	6/15/2021	Bethany H. Sneed;Harrison & Gammons, PC;2430 & N Drive;Huntsville;AL;35801	The Broadway Group, LLC	3500/361	Yes	2A
103	04 09 32 02 006 047.000	2755 Lower Wetumpka Rd	Special Warranty Deed	ELM 26 AL, LLC	216 Westside Square;Huntsville;AL;35801	5620/819	6/15/2021	Bethany H. Sneed;Harrison & Gammons, PC;2430 & N Drive;Huntsville;AL;35801	The Broadway Group, LLC	3554/795	Yes	2A
104	04 09 32 02 006 046.000	2751 Lower Wetumpka Rd	Special Warranty Deed	ELM 26 AL, LLC	216 Westside Square;Huntsville;AL;35801	5620/819	6/15/2021	Bethany H. Sneed;Harrison & Gammons, PC;2430 & N Drive;Huntsville;AL;35801	The Broadway Group, LLC	3554/793	Yes	2A
105	04 09 32 02 006 045.000	2747 Lower Wetumpka Rd	Special Warranty Deed	ELM 26 AL, LLC	216 Westside Square;Huntsville;AL;35801	5620/819	6/15/2021	Bethany H. Sneed;Harrison & Gammons, PC;2430 & N Drive;Huntsville;AL;35801	The Broadway Group, LLC	3554/791	Yes	2A
106	04 08 33 02 000 050.000	3808 Woodbury Ct	Warranty Deed	Ayanna JeNise Sterling	3808 Woodbury Ct;Montgomery;AL;36110	5625/743	6/18/2021	L. Bailey Jackson, Esq.;Jackson and Scott, LLC;6737 Taylor Circle;Montgomery;AL;36117	Michael W. Burdick	3511/383	Yes	2A
107	04 09 32 01 020 003.000	404 Broadway St Chisholm	Statutory Warranty Deed	Leanne Jordan and Michael Jordan	330 Broadway St.;Montgomery;AL;36110	5621/540	6/22/2021	E. Nicole Bean, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook;AL;36054	Parker Johnson as Administrator of Estate of Glen Ray Glassmeyer, Elmore Co. Probate Case No. 2017-073	3499/21	Yes	2A
108	04 09 32 01 003 004.000	4044 Montclair Dr	Warranty Deed	Marques Murrey and Shyra Murrey	9046 Lakemont Drive;Elk Grove;CA;95624	5628/869	6/25/2021	William R. Cunningham, Jr.;Sasser, Sefton & Brown, P.C.;Post Office Box 4539;Montgomery;AL;36103-4539	Young Jun Kim	3628/92	Yes	2A
109	04 09 32 04 004 006.001	3312 Broadview St	Warranty Deed	Ovenil Ramos Morales	807 Byrne Drive;Montgomery;AL;36111	5625/550	6/29/2021	G. Barton Crum;Crum, Ellis, & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	Thomas R. Guest and Sandra B. Guest	3504/421	Yes	2A
110	04 09 29 03 012 017.000	11 Kiwanis St	Warranty Deed	Javier Vargas Flores	11 Kiwanis Street;Montgomery;AL;36110	5631/170	6/30/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	Elizabeth A. Alexander	3628/74	Yes	2A
111	04 09 32 03 004 019.000	0 Lower Wetumpka Rd	Tax Deed	Jeff Owes	437 Park Lake Dr;Montgomery;AL;36117	5632/499	7/1/2021	None	Ray M. Dunwoody Jr	3594/129	Yes	2A
112	04 09 32 02 006 109.000	1220 Park Ave Chisholm	Tax Deed	Ozaki Tyrrell Jones	1215 Clay Street;Montgomery;AL;36104	5632/493	7/1/2021	None	Diane Kay Jackson	4414/165	Yes	2A
113	04 09 32 01 025 017.000	307 Chisholm St	Alabama Quit Claim Deed	Donnie Reed	307 Chisholm Street;Montgomery;AL;36110	5638/747	7/5/2021	Grantor	Judith Rushing and Sandra Rushing	3500/481	Yes	2A
114	04 09 32 02 006 039.053	229 Amanda Loop	Tax Deed	J or J Properties LLC	403 7th Street;Tallassee;AL;36078	5638/440	7/9/2021	None	Sylvania K. Baniel BFT Boddien Properties LLC	3501/141	Yes	None
115	04 09 32 04 003 009.000	3330 Texas St	Tax Deed	J or J Properties LLC	403 7th Street;Tallassee;AL;36078	5638/490	7/9/2021	None	Horizon Trust Company Custodian FBO Barbara Colson IRA	3628/146	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
116	04 08 33 02 000 042.000	558 Gardendale Dr	Tax Deed	J or J Properties LLC	403 7th Street;Tallahassee;AL;36078	5638/516	7/9/2021	None	Emily Ferguson	3619/25	Yes	2A
117	04 09 29 03 015 038.000	46 Cox Ln	Tax Deed	J or J Properties LLC	403 7th Street;Tallahassee;AL;36078	5638/518	7/9/2021	None	DSRE Centex Partners 3 LLC	3553/777	Yes	2A
118	04 09 32 04 020 004.000	1966 Rigby St	Tax Deed	J or J Properties LLC	403 7th Street;Tallahassee;AL;36078	5638/436	7/9/2021	None	John E. Fell	4414/161	Yes	2A
119	04 09 32 01 025 016.000	305 Chisholm St	Tax Deed	Reed Investment Group LLC	105 Timber Ridge;Wetumpka;AL;36093	5637/523	7/12/2021	None	William Churchillwell	3500/491	Yes	2A
120	04 08 28 03 000 004.003	1965 Coliseum Blvd	Warranty Deed	Sunilkumar A. Patel, Jatinkumar B. Patel and Maheshkumar M. Patel	8805 Broderick Street;Montgomery;AL;36117	5642/47	7/14/2021	Matthew T. Ellis;Crum, Ellis & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	Solomon PH, LLC	3843/506	Yes	2A
121	04 09 32 01 010 015.000	205 Chisholm St	Warranty Deed	Jeannie Ephriam	2505 Westwood Dr;Montgomery;AL;36108	5637/525	7/15/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Unri Sankey	3509/671	Yes	2A
122	04 09 29 03 015 032.000	43 Cox Ln	Warranty Deed	Huber Perez Ramirez	5 Houser Street;Montgomery;AL;36110	5641/494	7/15/2021	Joseph W. Warren;Attorney at Law;560 S. McDonough Street;Montgomery;AL;36104	Midland Trust Company as Custodian FBO Louis Conde IRA	4099/37	Yes	2A
123	04 08 33 01 000 001.079	802 Carmon Pl	Warranty Deed	Fred L. Boyd and Fred Boyd	5732 Blevins Cir.;Montgomery;AL;36116	5649/635	7/21/2021	Kristi C. Fuller, Esq.;Kristi C. Fuller Law, LLC;8325 Crossland Loop;Montgomery;AL;36117	Chris I. Hinson	3501/621	Yes	2A
124	04 09 32 04 001 023.000	2137 Yarbrough Cir	Warranty Deed	Jeanice Strength	7427 Coosa River Road;Deatsville;AL;36022	5641/523	7/22/2021	Clay Phillips;Clay Phillips Law Firm, LLC;341 Mendel Parkway East;Montgomery;AL;36117	Robert H. Przywieczerki and Su Mi Cha Przywieczerki	3503/578	Yes	2A
125	04 09 32 03 005 002.010	3505 Manley Dr	Tax Deed	Property Solutions	PO Box 6081;Montgomery;AL;36106	5654/125	7/22/2021	None	Yomisko Tarver	3616/37	Yes	2A
126	04 08 33 01 000 001.008	717 Gardendale Dr E	Warranty Deed	Jaylan Jevon Hairston	717 E. Gardendale Drive;Montgomery;AL;36110	5643/67	7/23/2021	James G. Martin, Jr.;8429 Crossland Loop;Montgomery;AL;36117	LaVonda N. Blair f/k/a LaVonda Hairston	3505/281	Yes	2A
127	04 09 32 04 001 010.000	3428 East St	Survivorship Warranty Deed	Yoshiko Jernigan, Marion E. Jernigan, and Sharon A. McLain	3428 East Avenue;Montgomery;AL;36110	5655/703	7/24/2021	Attorney Fred D. Gray, Jr.;400 South Union Street;Ste 205;Montgomery;AL;36104	Yoshiko Jernigan	3521/447	Yes	2A
128	04 09 29 03 015 001.000	31 Michigan Ave	Warranty Deed	Mary Landucci	5948 Dunbroil Ave.;Lakewood;CA;90713	5646/160	7/25/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery;AL;36104	Buyers-R-Us Investment Properties, L.L.C.	4138/335	Yes	None
129	04 08 33 01 000 001.051	1608 Vista View Dr	Warranty Deed	Ellis Smiley, Jr. and Janice M. Smiley	1608 Vista View Drive;Montgomery;AL;36110	5658/217	7/26/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	Michael Delbridge and Sara L. Rivera	3502/681	Yes	2A
130	04 09 29 03 015 001.000	31 Michigan Ave	Warranty Deed	Thomas J Mcnicholas	7746 W Clarence Ave.;Chicago;IL;60631	5650/724	7/27/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery;AL;36104	Mary Landucci	4138/335	Yes	2A
131	04 08 33 02 000 001.011	1709 Oakview Ct N	Warranty Deed	Zachary Lewis and Carla Henry-Lewis	1709 N Oakview Court;Montgomery;AL;36110	5674/326	7/28/2021	Gregory M. Varner, Esq.;Attorney at Law;215 Narrows Parkway;Suite E;Birmingham;AL;35242	Zachary Lewis		N/A	2B
132	04 09 32 01 007 005.000	207 Ingle Dr	Warranty Deed	Stephen Calloway	207 Ingle Drive;Montgomery;AL;36110	5655/439	7/29/2021	Michael D. Morgan;Michael D. Morgan, P.C.;Attorney at Law;1705 Platt Place;Montgomery;AL;36117	Margaret Ann McGuire	3509/991	Yes	2A
133	04 09 32 02 006 039.054	225 Amanda Loop	Quit Claim Deed	Community Action Partnership of North Alabama, Inc	1909 Central Parkway SW;Decatur;AL;35601	5659/483	8/1/2021	Avenue;Tallahassee;AL;36078	J or J Properties, LLC	3501/131	Yes	2A
134	04 09 32 02 006 039.053	229 Amanda Loop	Quit Claim Deed	Community Action Partnership of North Alabama, Inc	1909 Central Parkway SW;Decatur;AL;35601	5659/483	8/1/2021	Avenue;Tallahassee;AL;36078	J or J Properties, LLC	3501/141	Yes	2A
135	04 09 32 04 001 020.000	2123 Yarbrough Circle	Warranty Deed	Iris A. Hernandez	6 Sunnyside Ct;Gaithersburg;MD;20877	5657/133	8/3/2021	J. Mark Scott;Jackson & Scott, LLC;6737 Taylor Circle;Montgomery;AL;36117	Michael Jones	3615/692	Yes	2A
136	04 09 32 01 022 004.000	454 Gardendale Dr	Warranty Deed	Olufemi Said	2331 Masaw Lane;Powder Springs;GA;30127	5658/261	8/3/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Blue Sky Housing, LLC	4639/744	Yes	2A
137	04 09 32 01 028 005.000	298 Broadway St	Warranty Deed	Spann Lynnwood Alabama, LLC	2837 Spann Place;Montgomery;AL;36107	5658/259	8/3/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Sherdrick Rankin	3500/741	Yes	2A
138	04 09 32 02 006 067.000	204 Cedar St	Quit Claim Deed	Theresa Sue Mims, Christopher W. Mims and Patrick L. Mims	204 Cedar Street;Montgomery;AL;36110	5649/838	8/4/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery;AL;36104	Theresa Sue Mims, Melvin W. Mims, Jr., and Christopher W. Mims	3500/221	Yes	2A
139	04 09 32 01 004 010.000	378 Shelly Ln	Warranty Deed	Colin Davies	851 38th Street;Richmond;CA;94805	5654/368	8/6/2021	Charles W. Edmondson;Attorney at Law;621 S. Perry Street;Montgomery;AL;36104	Kenneth J. Powers	3511/141	Yes	2A
140	04 09 32 01 010 016.000	207 Chisholm St	Quitclaim Deed	Melvin Le'Juan Williams	2072 Halcyon Blvd;Montgomery;AL;36117	5675/823	8/6/2021	Grantee	Vonclie Gray Williams	3509/681	Yes	2A
141	04 09 32 01 001 008.000	4010 Chelsea Dr	Special Warranty Deed	Renaissance Properties LLC	3045 Woodley Road;Montgomery;AL;36116	5660/694	8/12/2021	Angelina Whittington, Esquire;840 West Sam Houston Pkwy;Ste. 300;Houston;TX;77024	CIM REQ 2021-NR2 LLC	3511/963	Yes	None
142	04 09 32 02 006 129.001	2905 Lower Wetumpka Rd	Warranty Deed	Jatin Patel and Sunil Patel	8805 Broderick Street;Montgomery;AL;36117	5655/903	8/13/2021	Matthew T. Ellis;Crum, Ellis, & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	Allen K. James and Walter M. James	3563/181	Yes	2A
143	04 09 32 03 003 003.000	1601 & 1605 Lower Wetumpka Rd	Warranty Deed	Manor Grove, LLC	712 Whistlewood Rd;Montgomery;AL;36117	5668/171	8/16/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	B & E Real Estate Group, LLC	3554/689	Yes	2A
144	04 09 32 03 003 001.000	1601 Crouson St	Warranty Deed	Manor Grove, LLC	712 Whistlewood Rd;Montgomery;AL;36117	5668/171	8/16/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	B & E Real Estate Group, LLC	3504/687	Yes	2A
145	04 09 32 01 002 004.000	4046 Keating Dr	Quitclaim Deed	Uko Udoh	1672 Laurens Way SW;Atlanta;GA;30311	5694/131	8/23/2021	Grantor	Yolanda Wright-Udoh		N/A	2B
146	04 08 28 04 000 003.006	917 Montero Dr	Warranty Deed	Deborah Hoffmeister	64 Bridle Creek Dr;Lillington;NC;27546	5681/15	8/25/2021	Paul G. DeLaitsh;6737 Taylor Circle;Montgomery;AL;36117	Deborah Hoffmeister and Kathreen Van Horn, as Trustees of The DK Trust under a Declaration of Trust dated June 8, 2005	3666/256	Yes	None
147	04 08 33 02 000 073.000	621 Chisholm St	Warranty Deed	Pin Parloung and Alita Champchhak	621 Chisholm Street;Montgomery;AL;36110	5678/755	8/26/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	Pin Parloung, fka Pin Champchhak	3506/392	Yes	2A
148	04 08 33 01 000 033.000	1267 Newell Pkwy	Warranty Deed	English Properties, LLC	1000 East I-65 Service Road N;Mobile;AL;36617	5671/373	8/30/2021	Bozeman & Blackwell, LLC;Attorneys at Law;Post Office Box 337;Hayneville;AL;36040	Edwards Property, LLC	3553/799	Yes	2A
149	04 08 28 04 000 003.010	843 Montero Dr	Quit-Claim Deed	C. Felder LLC	P.O. Box 5925;Augusta;GA;30916	5674/419	9/1/2021	Eligible	Willie Felder	3505/41	Yes	2A
150	04 09 32 02 006 012.000	25 Garden St	Warranty Deed	Roderick C. Adams and LaToya Cogman	2269 Eastern Blvd;Apt 305A;Montgomery;AL;36117	5678/102	9/2/2021	S. Kent Stewart;Stewart & Associates, P.C.;3595 Grandview Pkwy;#280;Birmingham;AL;35243	Vines Holdings, LLC	3649/862	Yes	2A
151	04 09 32 04 004 004.000	1804 Crouson St	Quitclaim Deed	A Johnson Investments, LLC	PO Box 70487;Montgomery;AL;36107	5673/771	9/2/2021	Alisa J. Caldwell;Attorney at Law;576 Gilmer Avenue;Tallahassee;AL;36078	J & I Caldwell, also known as J or I Properties, LLC	3504/251	Yes	2A
152	04 09 32 04 017 017.000	3312 East St	Alabama General Warranty Deed	Mark J. Silva and Lynnell Nassetta	1515 Chapel Road;Wetumpka;AL;36092	5673/618	9/10/2021	Grantee	Jeannetta Gayle Bell Revocable Trust	3504/741	Yes	2A
153	04 09 32 01 025 019.000	317 Chisholm St	Quitclaim Deed	Andy Zarate Puerta	321 Chisholm St.;Montgomery;AL;36110	5674/814	9/13/2021	Grantor	Kathy S McCoy Stacey	3500/461	Yes	2A
154	04 09 32 01 009 005.000	214 Park Ave Chisholm	Quitclaim Deed	Rosa Aviles Barrera	112 E Park Ave;Montgomery;AL;36110	5675/420	9/14/2021	Grantor	Percy Rogers	3683/929	Yes	None
155	04 09 32 01 009 005.000	214 Park Ave Chisholm	Quitclaim Deed	Rosa Aviles Barrera	112 E Park Ave;Montgomery;AL;36110	5743/61	9/14/2021	Grantor	Percy Rogers	3683/929	Yes	None
156	04 08 28 04 000 003.006	917 Montero Dr	Warranty Deed	Matt Devlin	917 Montero Dr;Montgomery;AL;36110	5682/205	9/15/2021	Bailey Jackson;Jackson and Scott, LLC;6737 Taylor Circle;Montgomery;AL;36117	Deborah Hoffmeister	3666/256	Yes	2A
157	04 09 32 04 004 008.000	1807 Yarbrough St	Quit Claim Deed	The Estate of Jean W. Spradley	130 Honeysuckle Ln;Titus;AL;36080	5681/851	9/17/2021	Garry S. McAnnally, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook;AL;36054	John Speigner	3511/823	Yes	None
158	04 09 32 02 006 094.000	207 Destin St	Warranty Deed	Sarah Antonelli	11770 West Waverly Dr.;Casa Grande;AZ;85194	5692/325	9/17/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Edna Crittenden Bass by and through her Attorney-in-Fact Jerry W. Bass	3554/817	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
159	04 09 32 04 003 014.000	1915 Yarbrough St	Warranty Deed	Laura M. Biskup and Michael Biskup	3190 Landes St.,Port Townsend,WA;98368	5678/187	9/17/2021	James G. Martin, Jr.,Martin Closing Services, LLC;8429 Crossland Loop;Montgomery,AL;36117	Freddie Williams	4301/393	Yes	2A
160	04 09 32 03 006 037.000	1667 Yarbrough St	Sheriff's Deed	William H. Pendleton, DMD	6905 Atlanta Hwy;Montgomery,AL;36117	5681/815	9/20/2021	N/A	Gene Pettus	3503/898	Yes	2A
161	04 09 32 02 012 004.000	12 Pine St	Warranty Deed	Chilton County Property Investments, LLC	5695 County Road 29;Thorsby,AL;35171	5686/104	9/22/2021	Bill Speaks;Attorney at Law;500 3rd Avenue North;Clanton,AL;35045	Angela Sanderson	3521/307	Yes	2A
162	04 09 32 03 006 005.000	1660 Crouson St	Warranty Deed	Chilton County Property Investments, LLC	5695 County Road 29;Thorsby,AL;35171	5686/104	9/22/2021	Bill Speaks;Attorney at Law;500 3rd Avenue North;Clanton,AL;35045	Angela Sanderson	3508/226	Yes	2A
163	04 09 32 04 001 033.000	3525 Fairground Rd	Warranty Deed	Jacqueline Best	3525 Fairground Road;Montgomery,AL;36110	5687/66	9/24/2021	Regina B. Edwards, Esq.;109 E Bridge Street;Wetumpka,AL;36092	James F. Knight	3503/548	Yes	2A
164	04 09 32 01 004 011.000	372 Shelly Ln	Limited Liability Company Warranty Deed	Linda T. Woodard	2311 Rolling Rock Court;Conley,GA;30288	5685/745	9/24/2021	E. Nicole Bean, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook,AL;36054	IRBY Home Buyers, LLC	3534/263	Yes	2A
165	04 09 32 01 023 007.000	442 Park Ave Chisholm	Warranty Deed	David McFarland	2557 W. Cambridge;Fresno,CA;93705	5683/690	9/27/2021	James G. Martin, Jr.;8429 Crossland Loop;Montgomery,AL;36117	Michelle Wilson	4512/297	Yes	2A
166	04 09 32 01 004 011.000	372 Shelly Ln	Warranty Deed	IRBY Home Buyers, LLC	1 St. Louis St.;Ste. 3400;Mobile,AL;36602	5685/449	9/28/2021	E. Nicole Bean, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook,AL;36054	Jimmy Wayne Schofield	3534/263	Yes	None
167	04 08 33 01 000 001.088	1624 Vista View Dr	Warranty Deed	Jeremy A. Valencia and Denice O. Valencia	9335 Windy Spring Lane;Houston,TX;77089	5685/942	9/28/2021	James G. Martin, Jr.;Martin Closing Services, LLC;8429 Crossland Loop;Montgomery,AL;36117	Lucious Orum and Sandra Jamerson Orum	3501/541	Yes	2A
168	04 09 32 04 003 003.000	3412 Texas St	Warranty Deed	Irby Home Buyers, LLC	1 St Louis Street;Suite 3400;Mobile,AL;36602	5687/109	9/30/2021	David C. Jamieson, Attorney;1855 Data Drive;Suite 255;Birmingham,AL;35244	William H. Funderburg and Aronia T. Funderburg	3504/321	Yes	None
169	04 09 32 01 004 004.000	4020 Shelly Ln	Warranty Deed	Fidel Estrada Aviles	4020 Shelly Ln;Montgomery,AL;36110	5689/253	9/30/2021	Jackson and Scott, LLC, L. Bailey Jackson;6737 Taylor Circle;Montgomery,AL;36117	Bert P. Taylor	3511/101	Yes	2A
170	04 09 32 04 003 003.000	3412 Texas St	Warranty Deed with Right of Survivorship	Hugo Garcia Trabanino and Alma Gonzalez	417A Oak Grove Avenue;Melo Park,CA;94025	5687/111	9/30/2021	David C. Jamieson, Attorney;1855 Data Drive;Suite 255;Birmingham,AL;35244	Irby Home Buyers, LLC	3504/321	Yes	2A
171	04 09 32 03 011 009.000	1676 Rigby St	Warranty Deed	Lonnie Williams	1676 Rigby Street;Montgomery,AL;36110	5704/923	10/4/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery,AL;36117	Blake E. Sanders & Kimberly Sanders The Estate of William Bryant Faulk, deceased by and through Charlie Shaddix as Personal Representatives	3551/894	Yes	2A
172	04 09 32 04 003 017.000	1931 Yarbrough St	Warranty Deed	Eric Christianson and Elizabeth Christianson	1970 Yarbrough St;Montgomery,AL;36110	5704/920	10/5/2021	Kristi C. Fuller Law, LLC;8325 Crossland Loop;Montgomery,AL;36117	Miry Rabinovitch and Zeev Rabinovitch, Trustees of The Miry and Zeev Rabinovitch Family Trust Under Instrument Dated November 14, 2003, a California Trust	3504/371	Yes	2A
173	04 09 32 04 002 008.000	3334 Harris St	Warranty Deed	Randall Property Holdings, LLC	211 Summit Pkwy.,Ste. 124;Birmingham,AL;35209	5694/325	10/7/2021	John P. Yates;Yates Law, LLC;2320 Highland Ave. S.,Ste. 2908;Birmingham,AL;35205	Miry Rabinovitch and Zeev Rabinovitch, Trustees of The Miry and Zeev Rabinovitch Family Trust Under Instrument Dated November 14, 2003, a California Trust	3504/101	Yes	2A
174	04 09 32 04 017 013.000	2102 Yarbrough St	Warranty Deed	Randall Property Holdings, LLC	211 Summit Pkwy.,Ste. 124;Birmingham,AL;35209	5694/325	10/7/2021	John P. Yates;Yates Law, LLC;2320 Highland Ave. S.,Ste. 2908;Birmingham,AL;35205	Miry Rabinovitch and Zeev Rabinovitch, Trustees of The Miry and Zeev Rabinovitch Family Trust Under Instrument Dated November 14, 2003, a California Trust	3638/936	Yes	2A
175	04 09 32 01 016 022.000	3463 East St	Warranty Deed	Randall Property Holdings, LLC	211 Summit Pkwy.,Ste. 124;Birmingham,AL;35209	5694/325	10/7/2021	John P. Yates;Yates Law, LLC;2320 Highland Ave. S.,Ste. 2908;Birmingham,AL;35205	Miry Rabinovitch and Zeev Rabinovitch, Trustees of The Miry and Zeev Rabinovitch Family Trust Under Instrument Dated November 14, 2003, a California Trust	3498/919	Yes	2A
176	04 09 32 04 020 012.000	1918 Rigby St	Warranty Deed	Randall Property Holdings, LLC	211 Summit Pkwy.,Ste. 124;Birmingham,AL;35209	5694/325	10/7/2021	John P. Yates;Yates Law, LLC;2320 Highland Ave. S.,Ste. 2908;Birmingham,AL;35205	Miry Rabinovitch and Zeev Rabinovitch, Trustees of The Miry and Zeev Rabinovitch Family Trust Under Instrument Dated November 14, 2003, a California Trust	3639/123	Yes	2A
177	04 09 32 01 017 003.000	2108 Powell Ln	Warranty Deed	SECS, LLC	1309 Coffeen Avenue;Ste. 1200;Sheridan,WY;82801	5696/679	10/15/2021	Robert R. Lomax;Robert R. Lomax, LLC;Post Office Box 2339;Columbus,GA;31902	Wright Finishes and Planning, LLC	3498/949	Yes	2A
178	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	Warranty Deed	Capital City Holdings LLC	243 S Jackson Street;Montgomery,AL;36104	5698/721	10/21/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery,AL;36104	PNJ Properties, L.L.C.	3567/431	Yes	None
179	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	Warranty Deed	Wetumpka Street Partners, LLC	243 S Jackson Street;Montgomery,AL;36104	5698/722	10/21/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery,AL;36104	Capital City Holdings LLC	3567/431	Yes	2A
180	04 09 29 03 008 004.000	1 (1A) Rotary St	Warranty Deed	Capital City Holdings, LLC	243 S Jackson Street;Montgomery,AL;36104	5703/331	10/22/2021	Joseph W. Warren, Esq.;560 South McDonough Street;Suite C;Montgomery,AL;36104	J.L. Lane Lending, LLC	3552/606 & 3554/671	Yes	2A
181	04 09 32 01 022 035.000	3807 Fairground Rd	Warranty Deed	Dream Homes of Atlanta, LLC	126 Silver Arrow Circle;Austell,GA;30168	5706/534	10/22/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery,AL;36117	Antwan T. Carter	3594/161	Yes	2A
182	04 09 32 03 004 001.000	2553 Lower Wetumpka Rd	Warranty Deed	IRP MGM Properties, LLC	1 Terry Lane;Jericho,NY;11753	5702/608	10/27/2021	Matthew T. Ellis;Crum, Ellis & Associates, P.C.;641 South Lawrence Street;Montgomery,AL;36104	Bear Ventures Group, LLC	3951/727	Yes	2A
183	04 09 32 04 008 006.000	1758 Yarbrough St	Warranty Deed	Orfelinda Valquez Perez	807 Byrne Drive;Montgomery,AL;36111	5703/636	10/28/2021	G. Barton Crum;Crum, Ellis, & Associates, P.C.;PO Box 1186;Montgomery,AL;36101	Igor Bartenev	3666/326	Yes	2A
184	04 08 33 02 000 006.000	513 Gardendale Dr	Warranty Deed	LAN/MAC Properties, L.L.C.	360 Ridgeland Farms Road W;Montgomery,AL;36105	5703/12	10/28/2021	J. Cliff Heard;Benkwith & Heard, P.C.;4001 Carmichael Road;Suite 200;Montgomery,AL;36106	Barbara Ann Lancaster	3501/401	Yes	2A
185	04 09 32 01 001 008.000	4010 Chelsea Dr	Warranty Deed	TLM Homes, LLC	371 Sterling Drive;Montgomery,AL;36109	5706/757	10/28/2021	Charles W. Edmondson;Attorney at Law;621 South Perry St;Montgomery,AL;36104	Renaissance Properties, LLC	3511/963	Yes	2A
186	04 09 32 02 016 004.000	1716 Harold St	Warranty Deed	Phillips Equity Capital, LLC	c/o Michael Phillips, Managing Member;6326 Hart St.;Fort Worth,TX;76112	5714/368	10/30/2021	Michael D. Morgan;Michael D. Morgan, P.C.;Attorney at Law;1705 Platt Place;Montgomery,AL;36117	Pinnacle Properties, LLC	3639/249	Yes	2A
187	04 09 32 01 020 008.000	324 Broadway St	Quitclaim Deed	Pedro Jimenez Perez	324 Broadway St;Montgomery,AL;36110	5726/336	10/31/2021	Grantee	David Allen Perkins	3499/61	Yes	2A
188	04 09 32 01 022 001.000	3815 Fairground Rd	Alabama Quit Claim Deed	Anna Hunter	9925 County Rd 63;Plantersville,AL;36758	5705/630	11/1/2021	AMH Staffing Agency LLC;9925 County Rd 63;Plantersville,AL;36758	Christopher Cunningham	3666/272	Yes	2A
189	04 09 32 03 012 007.000	3132 Cotton St	Warranty Deed	Fund 2005 Associates, LLC	2005 Ironwood Parkway;Suite 120;Coeur d'Alene,ID;83814	5712/277	11/5/2021	Joseph W. Warren, P.C.;560 S. McDonough Street;Suite C;Montgomery,AL;36104	LaCorey Boyd	N/A		2B
190	04 09 32 03 012 007.000	3132 Cotton St	Warranty Deed	LaCorey Boyd	513 County Downs Road;Montgomery,AL;36109	5712/276	11/5/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery,AL;36104	Buyers-R-Us Investment Properties, L.L.C.		Prior	None
191	04 08 33 02 000 018.000	561 Gardendale Dr	Warranty Deed	HW Plainview Enterprises LLC	550 SW 108th Ave;Apt 201;Pembroke,FL;33025	5712/274	11/8/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery,AL;36104	Lakendrick E. Robinson	3506/623	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
192	04 09 32 01 004 040.000	209 Park Ave Chisholm	Warranty Deed	Yuridia Ramos	209 East Park Avenue;Montgomery;AL;36110	5715/42	11/10/2021	Jon R. Moody;Garry S. McAnnally, LLC;Attorneys at Law;6847 Halcyon Park Drive;Montgomery;AL;36117	Warren Keith Merrill	3833/626	Yes	2A
193	04 08 28 04 000 003.042	859 Bella Vista Dr	Warranty Deed	Appolonia Lockett	859 Bella Vista Drive;Montgomery;AL;36110	5719/260	11/15/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Abigail Hollenquest	3505/431	Yes	2A
194	04 09 32 01 004 028.000	208 Shelly Ln	Warranty Deed	Callie Tyus and Terrence Tyus	3633 Gaylord Place;Montgomery;AL;36105	5717/254	11/15/2021	S. Kent Stewart;Stewart & Associates, P.C.;3595 Grandview Pkwy;#280;Birmingham;AL;35243	Charlotte J. Morin	3511/231	Yes	2A
195	04 09 32 04 001 019.000	2119 Yarbrough Cir	Warranty Deed	Feroza LLC	1853 Nakoma Court;Fremont;CA;94539	5716/184	11/16/2021	J. Cliff Heard;Benkwith & Heard, P.C.;Carmichael Center;Suite 200;4001 Carmichael Road;Montgomery;AL;36106	Ellen Jane Donegan Lee	3520/686	Yes	2A
196	04 08 28 03 000 004.006	1901 Coliseum Pkwy	Special Warranty Deed	Mark Reano Family Trust	1861 Lynn Dr;Penngrove;CA;94951	5728/169	11/22/2021	Peter Mannarino, Esq.;Federation Steifman LLP;220 East 42nd Street;25th Floor;New York;NY;10017	SD 18 LLC	3683/961	Yes	2A
197	04 09 32 01 025 009.000	322 Gardendale Dr	Warranty Deed	Artemio Valerio Ortega	223 N. Lewis St;Montgomery;AL;36107	5724/777	11/22/2021	Kristi C. Fuller Esq.;8325 Crossland Loop;Montgomery;AL;36117	Kenneth J. Powers	3500/551	Yes	2A
198	04 09 29 03 014 028.000	0 Vandiver Blvd W	Statutory Warranty Deed	Marcus L. Boyd	4060 Norman Bridge Road;Montgomery;AL;36105	5719/393	11/23/2021	Matthew T. Ellis;Crum, Ellis & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	River Bank & Trust	3552/648	Yes	2A
199	04 09 29 03 014 030.000	3111 Lower Wetumpka Rd	Statutory Warranty Deed	Marcus L. Boyd	4060 Norman Bridge Road;Montgomery;AL;36105	5719/393	11/23/2021	Matthew T. Ellis;Crum, Ellis & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	River Bank & Trust	3552/646	Yes	2A
200	04 09 29 03 014 029.000	3103 & 3105 Lower Wetumpka Rd	Statutory Warranty Deed	Marcus L. Boyd	4060 Norman Bridge Road;Montgomery;AL;36105	5719/393	11/23/2021	Matthew T. Ellis;Crum, Ellis & Associates, P.C.;P.O. Box 1186;Montgomery;AL;36101	River Bank & Trust	3552/642	Yes	2A
201	04 09 32 01 021 003.000	520 Chisholm St Chisholm	Warranty Deed	David Herman	142 Creek Drive;Montgomery;AL;36117	5727/556	12/3/2021	Joseph W. Warren, Esq.;560 S. McDonough Street;Suite C;Montgomery;AL;36104	Michael Joseph Mardis	3619/94	Yes	2A
202	04 08 33 02 000 031.000	516 Ferndale Ct	Warranty Deed	Jeffrey Thornell	1088 Walden Lane;Auburn;AL;36830	5725/739	12/3/2021	Monica G Mann;Courtney & Mann, L.L.P.;P.O. Box 100;Wetumpka;AL;36092	Leslie W Lammon and Deborah Lammon	3506/873	Yes	2A
203	04 09 32 01 020 005.000	400 Broadway St	Warranty Deed	GEMrealstate Montgomery, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5726/575	12/6/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	GEMrealstate Savannah, LLC	3649/889	Yes	2A
204	04 09 32 01 012 001.001	136 Broadway St	Warranty Deed	GEMrealstate Montgomery, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5726/573	12/6/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	GEMrealstate Savannah, LLC	3588/860	Yes	2A
205	04 09 32 01 012 001.001	136 Broadway St	Corrective Warranty Deed	GEMrealstate Montgomery, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5741/505	12/6/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	GEMrealstate Savannah, LLC	3588/860	Yes	2A
206	04 09 32 01 021 026.000	539 Broadway St Chisholm	Warranty Deed	GEMrealstate Montgomery, LLC	555 Lenox Ave;Apt 4C;New York;NY;10037	5726/583	12/6/2021	Kristi C. Fuller, Esq.;8325 Crossland Loop;Montgomery;AL;36117	GEMrealstate Savannah, LLC	4611/304	Yes	2A
207	04 09 29 04 003 021.000	119 Kiwanis St	Warranty Deed	Luis Miguel Montealegre Guevara	119 Kiwanis Street;Montgomery;AL;36117	5731/522	12/13/2021	G. Barton Crum;Crum, Ellis, & Associates, P.C.;PO Box 1186;Montgomery;AL;36101	Tal Van Tran	3512/291	Yes	2A
208	04 09 32 03 008 002.000	1734 Yarbrough St	Warranty Deed	Eva Marie Jaime	1738 Yarbrough St;Montgomery;AL;36110	5733/224	12/16/2021	Mark T. Jennings, CPA;P.O. Box 241273;Montgomery;AL;36101	Debra P. Jennings, a Member of Diversified Real Estate Investments, LLC	3586/564	Yes	2A
209	04 08 33 02 000 001.012	1705 Oakview Ct	Warranty Deed	Deandre P. Wright and Bridgett Wright	2310 Chadwick Dr;Moody;AL;35004	5734/45	12/20/2021	Bailey Jackson;Jackson and Scott, LLC;6737 Taylor Circle;Montgomery;AL;36117	Debra K. Gunter	3817/111	Yes	2A
210	04 09 32 01 016 010.000	3442 Texas St	Sheriff's Deed	Checkcare Systems	2416 Greensprings Hwy;Birmingham;AL;35209	5735/790	12/21/2021	N/A	Lanquitta S. Wright	3498/829	Yes	2A
211	04 09 32 03 006 013.000	1620 Crouson St	Warranty Deed	Ovenil Ramos Morales	807 Byrne Dr;Montgomery;AL;36111	5742/455	12/23/2021	L. Bailey Jackson, Esq.;Jackson and Scott, LLC;6737 Taylor Circle;Montgomery;AL;36117	Kenneth J. Powers	3503/758	Yes	2A
212	04 09 32 01 024 003.000	352 Park Ave Chisholm	Warranty Deed	IRBY Home Buyers, LLC	503 Government Street;Mobile;AL;36602	5739/409	12/27/2021	Jon Lewis;Closetline of Alabama, LLC;2112 11th Avenue South;Suite 542;Birmingham;AL;35205	Gina Polley and Kevin Polley	3639/71	Yes	None
213	04 09 32 01 024 003.000	352 Park Ave Chisholm	Warranty Deed	Sherdrick Rankin	6942 Heathermoore Loop;Montgomery;AL;36117	5740/732	12/27/2021	Jon Lewis;Closetline of Alabama, LLC;2112 11th Avenue South;Suite 542;Birmingham;AL;35205	IRBY Home Buyers, LLC	3639/71	Yes	2A
214	04 09 32 04 004 008.000	1807 Yarbrough St	Warranty Deed	Jeffery B. Harris	991 Eastern Oaks Drive;Montgomery;AL;36117	5740/591	12/30/2021	Garry S. McAnnally, Esq.;Garry S. McAnnally, LLC;Attorneys at Law;50 Wisteria Place;Millbrook;AL;36054	Aubrey Williams, Jr., Individually, a married man and as Personal Representative for the Estate of Jean W. Spradley	3511/823	Yes	2A

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

## Attachment 2: Foreclosures

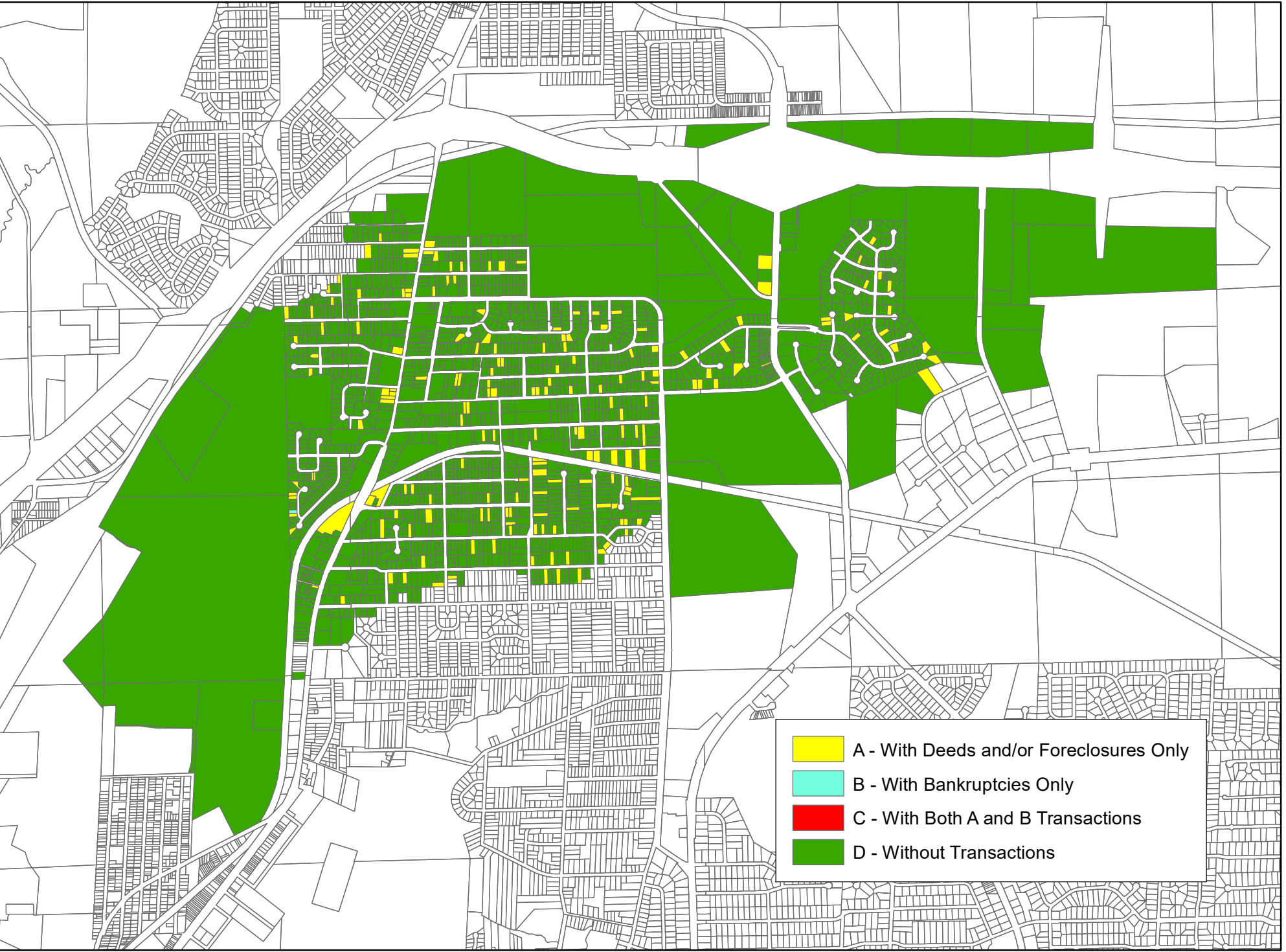
Count	Parcel Number / Tax ID	Property Address	Type of Document	Foreclosing Party Name	Foreclosing Party Mailing Address	Deed Book & Page	Deed Date	Closing Attorney Information	Defaulting Property Owner Name	Covenant Book & Page	To Be Cross-Indexed	Notification Forms Sent
1	04 09 32 02 005 015.000	68 Garden St	Mortgage Foreclosure Deed	KSC Properties, LLC and Dyer Holdings, LLC	1512 Valey Place;Birmingham;AL;35209	5527/855	1/28/2021	Stuart H. Memory;Memory Memory & Causby, LLP;Post Office Box 4054;Montgomery;AL;36103-4054	Shelecia D. McLurkin	3553/763	Yes	2A & 2C
2	04 09 32 03 011 012.000	1664 Rigby St	Foreclosure Deed	Richard Tyrrell and Julie Tyrrell	1605 Hallet Peak Dr;Longmont;CO;80503	5552/169	3/2/2021	Stephen Collins, Esq.;Tiffany & Bosco, P.A.;2311 Highland Avenue South;Suite 330;Birmingham;AL;35205	Arunice A. Timmons	3553/729	Yes	2A & 2C
3	04 09 32 01 001 008.000	4010 Chelsea Dr	Mortgage Foreclosure Deed	Chimera REO 2018-NR1 LLC	8950 Cypress Waters Blvd;Coppell;TX;75019	5565/922	3/15/2021	Victor Kang;3145 Avalon Ridge Place;Suite 100;Peachtree Corners;GA;30071	Waymond E. Armstrong and Kristie Jones	3511/963	Yes	2A & 2C
4	04 09 32 03 005 002.006	3505 Jason Ct	Mortgage Foreclosure Deed	RTBH III, Inc.	358 N Capital Pkwy;Montgomery;AL;36107	5603/1	5/20/2021	Joseph W. Warren, Esq.;Joseph W. Warren, P.C.;560 S. McDonough Street;Montgomery;AL;36104	Linner Glenn	3553/757	Yes	2A & 2C
5	04 09 32 01 025 025.000	341 Chisholm St	Mortgage Foreclosure Deed	Robert Martinet and David Herman	142 Creek Drive;Montgomery;AL;36117	5650/722	7/29/2021	Joseph W. Warren, Esq.;Joseph W. Warren, P.C.;560 S. McDonough Street;Montgomery;AL;36104	Alicia Scott	3628/116	Yes	None
6	04 09 32 01 021 003.000	520 Chisholm St Chisholm	Mortgage Foreclosure Deed	Michael Joseph Mardis	520 Chisholm Street;Montgomery;AL;36110	5684/539	9/23/2021	Joseph W. Warren, Esq.;Joseph W. Warren, P.C.;560 S. McDonough Street;Montgomery;AL;36104	Darlene Foster	3619/94	Yes	None

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

### Attachment 3: 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	Notification Forms Sent
1	04 09 32 03 005 002.005	3509 Jason Ct	6/21/2021	21-31058	Constance Daniels	3509 Jason Court;Montgomery;AL;36110	Sandra H. Lewis	Law Offices of Sandra Lewis, PC;P.O. Box 686;Montgomery;AL;36101	Sabrina L. McKinney	P.O. Box 173;Montgomery;AL;36101	3C & 3E

# Coliseum Boulevard Plume Attachment 4





## Attachment 5: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed Book & Page	Covenant Book & Page
1	04 08 28 03 000 004.003	1965 Coliseum Blvd	5642/47	3843/506
2	04 08 28 03 000 004.006	1901 Coliseum Pkwy	5728/169	3683/961
3	04 08 28 04 000 003.006	917 Montero Dr	5681/15	3666/256
4	04 08 28 04 000 003.006	917 Montero Dr	5682/205	3666/256
5	04 08 28 04 000 003.010	843 Montero Dr	5674/419	3505/41
6	04 08 28 04 000 003.022	902 Cruz Ct	5580/602	3504/971
7	04 08 28 04 000 003.042	859 Bella Vista Dr	5719/260	3505/431
8	04 08 28 04 000 003.067	883 Corona Dr	5552/746	3616/91
9	04 08 33 01 000 001.008	717 Gardendale Dr E	5643/67	3505/281
10	04 08 33 01 000 001.042	860 Gardendale Dr E	5593/789	3552/616
11	04 08 33 01 000 001.044	857 Gardendale Dr E	5553/16	3502/741
12	04 08 33 01 000 001.051	1608 Vista View Dr	5658/217	3502/681
13	04 08 33 01 000 001.079	802 Carmon Pl	5649/635	3501/621
14	04 08 33 01 000 001.088	1624 Vista View Dr	5685/942	3501/541
15	04 08 33 01 000 001.098	911 Vista View Pl	5566/223	3501/964
16	04 08 33 01 000 033.000	1267 Newell Pkwy	5671/373	3553/799
17	04 08 33 02 000 001.012	1705 Oakview Ct	5734/45	3817/111
18	04 08 33 02 000 006.000	513 Gardendale Dr	5703/12	3501/401
19	04 08 33 02 000 018.000	561 Gardendale Dr	5712/274	3506/623
20	04 08 33 02 000 031.000	516 Ferndale Ct	5725/739	3506/873
21	04 08 33 02 000 042.000	558 Gardendale Dr	5638/516	3619/25
22	04 08 33 02 000 050.000	3808 Woodbury Ct	5625/743	3511/383
23	04 08 33 02 000 069.000	637 Chisholm St	5601/733	3506/432
24	04 08 33 02 000 072.000	625 Chisholm St	5645/13	3506/402
25	04 08 33 02 000 073.000	621 Chisholm St	5678/755	3506/392
26	04 08 33 02 000 097.000	1617 Coliseum Blvd	5616/158	3506/182
27	04 09 29 03 008 004.000	1 (1A) Rotary St	5703/331	3552/606 & 3554/671
28	04 09 29 03 009 013.000	20 Pickett St	5550/471	3554/625
29	04 09 29 03 011 012.000	27 Pickett St	5596/472	3552/574
30	04 09 29 03 011 052.000	3225 Lower Wetumpka Rd	5594/79	3551/590
31	04 09 29 03 011 054.000	3231 Lower Wetumpka Rd	5594/79	3551/846
32	04 09 29 03 012 008.000	2 Rotary St	5563/588	3615/942
33	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	5698/721	3567/431
34	04 09 29 03 012 009.000	3226 Lower Wetumpka Rd	5698/722	3567/431
35	04 09 29 03 012 017.000	11 Kiwanis St	5631/170	3628/74
36	04 09 29 03 012 019.000	17 Kiwanis St	5573/336	3639/59
37	04 09 29 03 013 004.000	14 Kiwanis St	5615/215	3619/121
38	04 09 29 03 013 006.000	10 Kiwanis St	5607/113	3511/683
39	04 09 29 03 013 006.000	10 Kiwanis St	5610/28	3511/683
40	04 09 29 03 013 015.000	3 Vandiver Blvd E	5532/803	3803/227 & 3803/231
41	04 09 29 03 014 019.000	60 Vandiver Blvd W	5666/114	3978/358
42	04 09 29 03 014 028.000	0 Vandiver Blvd W	5719/393	3552/648

## Attachment 5: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed Book & Page	Covenant Book & Page
43	04 09 29 03 014 029.000	3103 & 3105 Lower Wetumpka Rd	5719/393	3552/642
44	04 09 29 03 014 030.000	3111 Lower Wetumpka Rd	5719/393	3552/646
45	04 09 29 03 015 001.000	31 Michigan Ave	5646/160	4138/335
46	04 09 29 03 015 001.000	31 Michigan Ave	5650/724	4138/335
47	04 09 29 03 015 032.000	43 Cox Ln	5560/208	4099/37
48	04 09 29 03 015 032.000	43 Cox Ln	5641/494	4099/37
49	04 09 29 03 015 038.000	46 Cox Ln	5638/518	3553/777
50	04 09 29 04 003 018.000	111 Kiwanis St	5537/132	3996/505
51	04 09 29 04 003 018.000	111 Kiwanis St	5592/803	3996/505
52	04 09 29 04 003 021.000	119 Kiwanis St	5731/522	3512/291
53	04 09 29 04 003 027.000	105 Brockway Dr	5596/947	3512/321
54	04 09 32 01 001 008.000	4010 Chelsea Dr	5660/690	3511/963
55	04 09 32 01 001 008.000	4010 Chelsea Dr	5660/694	3511/963
56	04 09 32 01 001 008.000	4010 Chelsea Dr	5706/757	3511/963
57	04 09 32 01 001 008.000	4010 Chelsea Dr	5565/922	3511/963
58	04 09 32 01 003 004.000	4044 Montclair Dr	5628/869	3628/92
59	04 09 32 01 003 008.000	4029 Keating Dr	5615/768	3615/969
60	04 09 32 01 004 004.000	4020 Shelly Ln	5689/253	3511/101
61	04 09 32 01 004 010.000	378 Shelly Ln	5654/368	3511/141
62	04 09 32 01 004 011.000	372 Shelly Ln	5685/745	3534/263
63	04 09 32 01 004 011.000	372 Shelly Ln	5685/449	3534/263
64	04 09 32 01 004 028.000	208 Shelly Ln	5717/254	3511/231
65	04 09 32 01 004 035.000	123 Park Ave Chisholm	5677/956	3511/281
66	04 09 32 01 004 040.000	209 Park Ave Chisholm	5715/42	3833/626
67	04 09 32 01 004 051.000	319 Park Ave Chisholm	5546/806	3639/74
68	04 09 32 01 004 057.000	343 Park Ave Chisholm	5545/322	3508/716
69	04 09 32 01 005 010.000	4010 Vandiver Ct	5637/580	3843/491
70	04 09 32 01 007 005.000	207 Ingle Dr	5655/439	3509/991
71	04 09 32 01 009 005.000	214 Park Ave Chisholm	5675/420	3683/929
72	04 09 32 01 009 005.000	214 Park Ave Chisholm	5743/61	3683/929
73	04 09 32 01 009 006.000	212 Park Ave Chisholm	5539/176	3666/299
74	04 09 32 01 009 013.000	213 Gardendale Dr	5539/37	3616/7
75	04 09 32 01 010 010.000	208 Gardendale Dr	5539/782	3509/921
76	04 09 32 01 010 015.000	205 Chisholm St	5637/525	3509/671
77	04 09 32 01 010 016.000	207 Chisholm St	5675/823	3509/681
78	04 09 32 01 012 001.001	136 Broadway St	5612/623	3588/860
79	04 09 32 01 012 001.001	136 Broadway St	5726/573	3588/860
80	04 09 32 01 012 001.001	136 Broadway St	5741/505	3588/860
81	04 09 32 01 012 004.000	128 Broadway St	5599/386	3508/856
82	04 09 32 01 012 004.000	128 Broadway St	5599/387	3508/856
83	04 09 32 01 015 014.000	3431 Texas St	5590/983	3509/41
84	04 09 32 01 016 007.000	3452 Texas St	5559/489	3638/940
85	04 09 32 01 016 007.000	3452 Texas St	5573/1	3638/940

## Attachment 5: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed Book & Page	Covenant Book & Page
86	04 09 32 01 016 008.000	3450 Texas St	5524/813	3498/799
87	04 09 32 01 016 010.000	3442 Texas St	5635/909	3498/829
88	04 09 32 01 016 010.000	3442 Texas St	5735/790	3498/829
89	04 09 32 01 016 015.000	3431 Harris Ave	5598/664	3619/46
90	04 09 32 01 016 022.000	3463 East St	5694/325	3498/919
91	04 09 32 01 017 003.000	2108 Powell Ln	5696/679	3498/949
92	04 09 32 01 018 006.000	2142 Powell Ln	5616/579	3499/161
93	04 09 32 01 019 002.000	2 Houser St	5604/880	3499/171
94	04 09 32 01 019 005.000	14 Houser St	5534/675	3639/261
95	04 09 32 01 019 005.002	10 Houser St	5534/675	3639/264
96	04 09 32 01 019 009.000	20 Houser St	5526/455	3499/211
97	04 09 32 01 019 010.000	24 Houser St	5526/455	3499/221
98	04 09 32 01 020 003.000	404 Broadway St Chisholm	5621/540	3499/21
99	04 09 32 01 020 005.000	400 Broadway St	5603/422	3649/889
100	04 09 32 01 020 005.000	400 Broadway St	5612/542	3649/889
101	04 09 32 01 020 005.000	400 Broadway St	5726/575	3649/889
102	04 09 32 01 020 008.000	324 Broadway St	5726/336	3499/61
103	04 09 32 01 021 003.000	520 Chisholm St Chisholm	5727/556	3619/94
104	04 09 32 01 021 003.000	520 Chisholm St Chisholm	5684/539	3619/94
105	04 09 32 01 021 011.000	414 Chisholm St	5597/439	3498/636
106	04 09 32 01 021 026.000	539 Broadway St Chisholm	5612/623	4611/304
107	04 09 32 01 021 026.000	539 Broadway St Chisholm	5726/583	4611/304
108	04 09 32 01 022 001.000	3815 Fairground Rd	5517/108	3666/272
109	04 09 32 01 022 001.000	3815 Fairground Rd	5705/630	3666/272
110	04 09 32 01 022 004.000	454 Gardendale Dr	5658/261	4639/744
111	04 09 32 01 022 010.000	430 Gardendale Dr	5598/482	3619/79
112	04 09 32 01 022 010.000	430 Gardendale Dr	5598/484	3619/79
113	04 09 32 01 022 020.000	409 Chisholm St	5539/126	3666/281
114	04 09 32 01 022 035.000	3807 Fairground Rd	5706/534	3594/161
115	04 09 32 01 023 001.000	3915 Fairground Rd	5540/694	3499/408
116	04 09 32 01 023 007.000	442 Park Ave Chisholm	5613/838	4512/297
117	04 09 32 01 023 007.000	442 Park Ave Chisholm	5683/690	4512/297
118	04 09 32 01 024 003.000	352 Park Ave Chisholm	5739/409	3639/71
119	04 09 32 01 024 003.000	352 Park Ave Chisholm	5740/732	3639/71
120	04 09 32 01 024 022.000	331 Gardendale Dr	5595/330	3499/538
121	04 09 32 01 025 009.000	322 Gardendale Dr	5724/777	3500/551
122	04 09 32 01 025 016.000	305 Chisholm St	5637/523	3500/491
123	04 09 32 01 025 017.000	307 Chisholm St	5638/747	3500/481
124	04 09 32 01 025 019.000	317 Chisholm St	5674/814	3500/461
125	04 09 32 01 025 025.000	341 Chisholm St	5650/722	3628/116
126	04 09 32 01 027 006.000	218 Broadway St	5573/591	3500/741
127	04 09 32 01 028 004.000	300 Broadway St	5540/856	3500/651
128	04 09 32 01 028 005.000	298 Broadway St	5560/935	3500/641
129	04 09 32 01 028 005.000	298 Broadway St	5658/259	3500/641

## Attachment 5: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed Book & Page	Covenant Book & Page
130	04 09 32 02 005 009.000	48 (48B) Garden St	5538/879	3553/893
131	04 09 32 02 005 015.000	68 Garden St	5527/855	3553/763
132	04 09 32 02 006 012.000	25 Garden St	5678/102	3649/862
133	04 09 32 02 006 020.000	45 Garden St	5558/291	3554/753
134	04 09 32 02 006 039.053	229 Amanda Loop	5638/440	3501/141
135	04 09 32 02 006 039.053	229 Amanda Loop	5659/483	3501/141
136	04 09 32 02 006 039.054	225 Amanda Loop	5659/483	3501/131
137	04 09 32 02 006 039.081	3541 Jason Ct	5644/72	3553/703
138	04 09 32 02 006 044.000	2739 Lower Wetumpka Rd	5620/819	3500/371
139	04 09 32 02 006 045.000	2747 Lower Wetumpka Rd	5620/819	3554/791
140	04 09 32 02 006 046.000	2751 Lower Wetumpka Rd	5620/819	3554/793
141	04 09 32 02 006 047.000	2755 Lower Wetumpka Rd	5620/819	3554/795
142	04 09 32 02 006 048.000	3 Cedar St	5620/819	3500/361
143	04 09 32 02 006 067.000	204 Cedar St	5554/721	3500/221
144	04 09 32 02 006 067.000	204 Cedar St	5649/838	3500/221
145	04 09 32 02 006 094.000	207 Destin St	5692/325	3554/817
146	04 09 32 02 006 103.000	2815 Gainesville St	5522/880	3553/879
147	04 09 32 02 006 109.000	220 Park Ave Chisholm	5632/493	4414/165
148	04 09 32 02 006 123.001	0 Park Ave Chisholm	5616/583	3828/151
149	04 09 32 02 006 129.001	2905 Lower Wetumpka Rd	5655/903	3563/181
150	04 09 32 02 009 014.000	2833 Creative St	5520/712	3508/126
151	04 09 32 02 010 017.000	128 Ingle Ct	5577/50	3507/491
152	04 09 32 02 012 003.000	14 Pine St	5601/733	3507/381
153	04 09 32 02 012 004.000	12 Pine St	5686/104	3521/307
154	04 09 32 02 013 001.000	118 Chisholm St	5533/754	3910/335
155	04 09 32 02 013 002.000		5533/754	3910/335
156	04 09 32 02 013 027.000	117 Broadway St	5579/98	3649/880
157	04 09 32 02 016 004.000	1716 Harold St	5714/368	3639/249
158	04 09 32 02 018 009.000	1620 Champion St	5577/625	3588/900
159	04 09 32 02 018 011.000	1612 Champion St	5543/465	3507/792
160	04 09 32 03 002 003.001	1663 Crouson St	5547/949	3508/586
161	04 09 32 03 003 001.000	1601 Crouson St	5668/171	3554/687
162	04 09 32 03 003 003.000	1601 & 1605 Lower Wetumpka Rd	5668/171	3554/689
163	04 09 32 03 004 001.000	2553 Lower Wetumpka Rd	5702/608	3951/727
164	04 09 32 03 004 019.000	0 Lower Wetumpka Rd	5632/499	3594/129
165	04 09 32 03 005 002.000	3529 Jason Ct	5521/802	3553/745
166	04 09 32 03 005 002.000	3529 Jason Ct	5532/830	3553/745
167	04 09 32 03 005 002.001	3525 Jason Ct	5521/799	3552/592
168	04 09 32 03 005 002.001	3525 Jason Ct	5532/833	3552/592
169	04 09 32 03 005 002.006	3505 Jason Ct	5603/1	3553/757
170	04 09 32 03 005 002.010	3505 Manley Dr	5654/125	3616/37
171	04 09 32 03 006 005.000	1660 Crouson St	5686/104	3508/226
172	04 09 32 03 006 013.000	1620 Crouson St	5742/455	3503/758

## Attachment 5: Documents to be Cross-Indexed

Count	Parcel Number / Tax ID	Property Address	Deed Book & Page	Covenant Book & Page
173	04 09 32 03 006 028.000	1625 Yarbrough St	5566/601	3503/698
174	04 09 32 03 006 037.000	1667 Yarbrough St	5681/815	3503/898
175	04 09 32 03 008 002.000	1734 Yarbrough St	5733/224	3586/564
176	04 09 32 03 009 040.000	1691 Rigby St	5567/238	3551/908
177	04 09 32 03 010 013.003	1521 Gibson St	5596/359	3551/820
178	04 09 32 03 010 013.003	1521 Gibson St	5625/927	3551/820
179	04 09 32 03 011 009.000	1676 Rigby St	5704/923	3551/894
180	04 09 32 03 011 012.000	1664 Rigby St	5552/169	3553/729
181	04 09 32 03 011 029.000	3127 Cotton St	5601/465	3606/55
182	04 09 32 04 001 003.000	3424 Flintstone Ct	5613/216	3619/28
183	04 09 32 04 001 004.000	3430 Flintstone Ct	5577/625	3503/838
184	04 09 32 04 001 010.000	3428 East St	5655/703	3521/447
185	04 09 32 04 001 019.000	2119 Yarbrough Cir	5716/184	3520/686
186	04 09 32 04 001 020.000	2123 Yarbrough Circle	5657/133	3615/692
187	04 09 32 04 001 023.000	2137 Yarbrough Cir	5641/523	3503/578
188	04 09 32 04 001 033.000	3525 Fairground Rd	5687/66	3503/548
189	04 09 32 04 001 041.000	3413 Flintstone Ct	5570/266	3619/31
190	04 09 32 04 002 008.000	3334 Harris St	5694/325	3504/101
191	04 09 32 04 003 003.000	3412 Texas St	5687/109	3504/321
192	04 09 32 04 003 003.000	3412 Texas St	5687/111	3504/321
193	04 09 32 04 003 009.000	3330 Texas St	5638/490	3628/146
194	04 09 32 04 003 012.000	1903 Yarbrough St	5560/596	3628/152
195	04 09 32 04 003 014.000	1915 Yarbrough St	5578/629	4301/393
196	04 09 32 04 003 014.000	1915 Yarbrough St	5678/187	4301/393
197	04 09 32 04 003 017.000	1931 Yarbrough St	5704/920	3504/371
198	04 09 32 04 004 004.000	1804 Crouson St	5673/771	3504/251
199	04 09 32 04 004 005.000	1800 Crouson St	5602/371	3504/241
200	04 09 32 04 004 006.001	3312 Broadview St	5625/550	3504/421
201	04 09 32 04 004 008.000	1807 Yarbrough St	5681/851	3511/823
202	04 09 32 04 004 008.000	1807 Yarbrough St	5740/591	3511/823
203	04 09 32 04 005 006.000	1813 Crouson St	5556/819	3715/790
204	04 09 32 04 006 004.000	1739 Crouson St	5590/179	3504/911
205	04 09 32 04 007 004.000	1738 Crouson St	5584/993	3639/126
206	04 09 32 04 007 006.000	1734 Crouson St	5548/322	3553/905
207	04 09 32 04 008 006.000	1758 Yarbrough St	5703/636	3666/326
208	04 09 32 04 017 013.000	2102 Yarbrough St	5694/325	3638/936
209	04 09 32 04 017 017.000	3312 East St	5673/618	3504/741
210	04 09 32 04 018 004.000	2124 Yarbrough Cir	5620/612	3520/676
211	04 09 32 04 019 017.000	1901 Rigby St	5548/57	3504/641
212	04 09 32 04 019 022.000	1931 Rigby St	5558/437	3504/591
213	04 09 32 04 019 026.000	1955 Rigby St	5539/984	3504/561
214	04 09 32 04 020 004.000	1966 Rigby St	5638/436	4414/161
215	04 09 32 04 020 009.000	1936 Rigby St	5595/556	3502/221
216	04 09 32 04 020 012.000	1918 Rigby St	5694/325	3639/123

# APPENDIX C

## 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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

Very truly yours,

Program Administrator  
Coliseum Boulevard Plume

# 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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

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 Brandi Little with the Alabama Department of Environmental Management at (334) 274-4226.

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 Branch	GSA Water Information
<b>DATE VISITED (MM/DD/YYYY):</b>	City GIS System	Requested from ADEM	Email to Ann Arnold
<b>Reviewer Name (Signature/Print)</b>	City of Montgomery Plumbing, Gas, and Mechanical Department	Ashley Cousins	Ashley Cousins
<b>DEPARTMENT CONTACT:</b>	Patrick McGilberry	Maricia Bailey	Ann Arnold
<b>FILES VIEWED: (Circle one or more)</b>	N/A	ADEM did not provide any Notification of Intent to Drill Forms	Return email from Ann Arnold with one log provided outside the Institutional Control Boundary
<b>FINDINGS:</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>			

\*City GIS system provides notice if well proposed in CBP area.

# FORM 6- ALABAMA ONE CALL TICKET

Alabama 1 CALL Ticket Review      Ticket Date:

**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:	
Date Ticket Received (MM/DD/YYYY):	
Reviewer Name (Signature / Print):	
LOCATION INFORMATION	
Location (Address):	
Location (Driving Directions):	
CONTACT INFORMATION	
Company Name:	
Contact Name:	
Contact Email:	
Contact Phone Number:	
Contact Address:	
Contact Alternate Phone:	
DIGGING/EXCAVATION INFORMATION (FROM TICKET OR ABOVE CONTACT)	
Person Or Company Requesting?	
Type Of Excavating (e.g., trenching, hand augering, drilling)?	
Purpose Of Excavation?	
Maximum Depth Of Excavation?	
Notes	
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?	
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 2021
PERSON(S) PERFORMING INSPECTION: (signature / print)	Southern Earth Sciences Staff / Steve Kelly/Eric Guarino

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 monitoring events at the site.
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	No changes noted in storm water conveyance. Numerous beaver dams constructed and typically removed by ALDOT and/or SESI personnel. Monitoring to determine if off site sources are impacting SWTA are ongoing.
Construction	January - March	SESI is operating and maintaining the automated pumping system and continues efforts to control beaver dams at various locations throughout the SWTA.
Demolition	-	No demolitions 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 2021
<b>PERSON(S) PERFORMING INSPECTION: (signature / print)</b>	Southern Earth Sciences Staff

## Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	An 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 2021
PERSON(S) PERFORMING INSPECTION: (signature / print)	Southern Earth Sciences Staff / Steve Kelly/Eric Guarino

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 monitoring events at the site.
Changes in land use	SWTA 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	No changes noted in storm water conveyance. Numerous beaver dams constructed and typically removed by ALDOT and/or SESI personnel. Monitoring to determine if off site sources are impacting SWTA are ongoing.
Construction	April - June	SESI 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 demolitions 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	April - June	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

<b>DATE OF INSPECTION (MM/DD/YYYY):</b>	April - June 2021
<b>PERSON(S) PERFORMING INSPECTION: (signature / print)</b>	Southern Earth Sciences Staff

## Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	Quarterly Surface Waters, PZ-26 and MW-357 were sampled in April.
	No water supply wells were observed during the monitoring period.
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 2021
PERSON(S) PERFORMING INSPECTION: (signature / print)	Southern Earth Sciences Staff / Steve Kelly/Eric Guarino

INSPECTION ITEM	AREA / LOCATION	OBSERVATIONS
Changes in land cover	July - September	During this quarter, sidewalk construction was performed in some areas in Lower Wetumpka Road area. Land cover changes are observed through frequent monitoring events at the site.
Changes in land use	SWTA July - September	No changes in land use 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	July - September	No changes noted in storm water conveyance. Numerous beaver dams constructed and typically removed by ALDOT and/or SESI personnel. Monitoring to determine if off site sources are impacting SWTA are ongoing.
Construction	July - September	SESI 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 demolitions 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	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 2021
<b>PERSON(S) PERFORMING INSPECTION: (signature / print)</b>	Southern Earth Sciences Staff

## Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	Quarterly Surface Waters, Semiannual Groundwater Sampling were performed in July.
	No water supply wells were observed during the monitoring period.
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 2021
PERSON(S) PERFORMING INSPECTION: (signature / print)	Southern Earth Sciences Staff / Steve Kelly/Eric Guarino

INSPECTION ITEM	AREA / LOCATION	OBSERVATIONS
Changes in land cover	October - December	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 monitoring events at the site.
Changes in land use	SWTA October - December	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	October - December	No changes noted in storm water conveyance. Numerous beaver dams constructed and typically removed by ALDOT and/or SESI personnel. Monitoring to determine if off site sources are impacting SWTA are ongoing.
Construction	October - December	Construction of commercial development at Lower Wetumpka and Cedar Street began during the 4th Quarter of 2021. SESI is operating and maintaining the automated pumping system and continues efforts to control beaver dams at various locations throughout the SWTA.
Demolition	-	Demolition observed at Lower Wetumpka and Cedar Street prepping for construction of commercial development.
Major modification of land	SWTA	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.

# 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>	October - December 2021
<b>PERSON(S) PERFORMING INSPECTION: (signature / print)</b>	Southern Earth Sciences Staff

## Examine Suspect Wells listed in the Well Inventory

Location (street address)	
ICP Streets	Quarterly Surface Waters, PZ-26 and MW-357 sampling during the monitoring period.
	No water supply wells were observed during the monitoring period.
	MW-106 sampled in October 2021
Notes:	





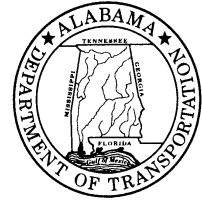
## ALABAMA DEPARTMENT OF TRANSPORTATION

1409 Coliseum Boulevard, Montgomery, Alabama 36130-3050

### Bureau of Materials and Tests

3700 Fairground Road, Montgomery, Alabama 36110

Phone (334) 206-2200 FAX (334) 264-6263



Kay Ivey  
Governor

John Cooper  
Transportation Director

## Form 8A – 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, 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 Adam Anderson with ALDOT at 334-206-2278 or Brandi Little with ADEM at (334) 274-4226.

Sincerely,

Scott W. George, P.E.  
Materials and Tests Engineer

Cc: Brandi Little, ADEM

Updated: May 2018

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

**Form 8B – STAKEHOLDERS ACKNOWLEDGEMENT**

**Acknowledgement of Receipt**

[Addressee]:

Please distribute the enclosed letter within your organization to all persons who may have work responsibilities related to matters of interest to the management and remediation of the Coliseum Boulevard Plume (CBP) area.

Sign below to acknowledge receipt of the enclosed letter and return only this page to the Program Administrator in the enclosed envelope by December 31, [Current Year]. We appreciate your cooperation so that we can ensure our records are complete and current.

If you would like future notices to be directed to a specific person, to a different person or to be sent to additional parties, please provide the information below. Monthly updates will be sent to the email addresses provided, therefore, please provide email addresses for everyone in your organization who should receive the notices.

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, 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 Adam Anderson with ALDOT at 334-206-2278 or Brandi Little with ADEM at (334) 274-4226.

Thank you,  
Program Administrator  
Coliseum Boulevard Plume

**I have received, read and understand the enclosed letter explaining groundwater restrictions within the CBP. Prior to performing any work that might result in contact with groundwater, I understand that I should contact the Alabama Department of Transportation to discuss the project.**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Please provide contact information below:**

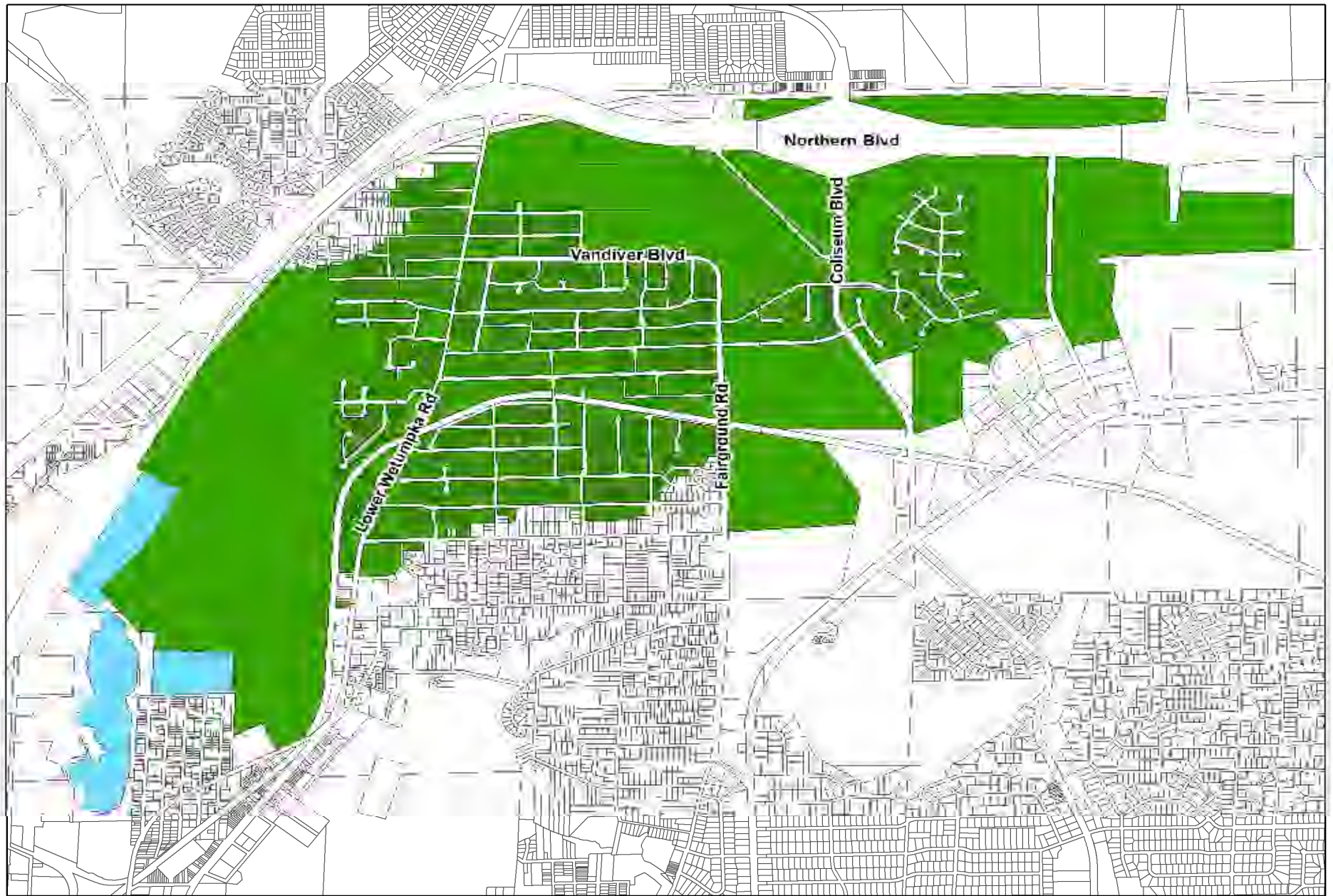
**Primary Contact:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Email address: \_\_\_\_\_

**Additional Contacts:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Email address: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Email address: \_\_\_\_\_



**ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME**



**Coliseum Boulevard Plume Parcels  
Surface Water Elevation Restrictions**

**November  
2021**

Coliseum Boulevard Plume Stakeholders  
2021 Mailing List

Count	Company Name	Department Name	Contact Name	Contact Title	Address	City	State	Zip
1	A.T.&T.		Adam Ellis	Engineering, OSPE	10494 US HWY 80 E	Montgomery	AL	36117
2	A.T.&T.		Greg Hall		10494 US HWY 80 E	Montgomery	AL	36117
3	ADEM		Ashley Mastin	Chief Remediation Engineering Section	P.O. Box 301463	Montgomery	AL	36110
4	ADEM		Brandi Little	Environmental Engineer, Senior	P.O. Box 301463	Montgomery	AL	36110
5	ADEM		Lynn Battle	Public Information Officer	P.O. Box 301463	Montgomery	AL	36110
6	ADEM		Jason Wilson	Chief, Governmental Hazardous Waste	P.O. Box 301463	Montgomery	AL	36110
7	ADPH		John Guarisco, PhD	State Environmental Toxicologist	The RSA Tower, 201 Monroe Street, Suite 1450	Montgomery	AL	36104
8	Alabama 1 Call		Jennifer Pickle		3104 Bates Ln	Fultondale	AL	35068
9	Alabama Housing Finance Authority		Jimmy McLemore	General Counsel	PO Box 242967	Montgomery	AL	36124
10	Alabama Housing Finance Authority		Anthony Box	Servicing Administrator	PO Box 242967	Montgomery	AL	36124
11	Alabama Housing Finance Authority		Pam Shedd	Supervisor	PO Box 242967	Montgomery	AL	36124
12	Alabama Housing Finance Authority		David Young		PO Box 242967	Montgomery	AL	36124
13	Alabama Power		Moses Butcher	Engineering Supervisor	2740 Gunter Park Dr E	Montgomery	AL	36109
14	Alabama Real Estate Appraisers Board		Lisa Brooks	Executive Director	P.O. Box 304355	Montgomery	AL	36130
15	Charter Communication		Stacy Nix	Construction Coordinator	5990 South Monticello Dr	Montgomery	AL	36117
16	Charter Communication		Mike Grissett	Construction Manager	5990 South Monticello Dr	Montgomery	AL	36117
17	City of Montgomery	Legal	Stacy Bellinger	City Attorney	103 N Perry St	Montgomery	AL	36104
18	City of Montgomery		Chris Conway	Director of Public Works	25 Washington Avenue	Montgomery	AL	36104
19	City of Montgomery		Jerry Russell	C.B.O.	25 Washington Avenue, Suite 107	Montgomery	AL	36104
20	City of Montgomery		Patrick Dunson	City Engineer	25 Washington Avenue	Montgomery	AL	36104
21	City of Montgomery		Pat McGilberry	Chief Plumbing, Gas & Mechanical Inspector	25 Washington Avenue	Montgomery	AL	36104
22	City of Montgomery		Permits Division		25 Washington Avenue	Montgomery	AL	36104
23	City of Montgomery		Sally Owens		25 Washington Avenue, Suite 106	Montgomery	AL	36104
24	City of Montgomery		Shaleta Jones		25 Washington Avenue	Montgomery	AL	36104
25	City of Montgomery		Ray Ware		25 Washington Avenue	Montgomery	AL	36104
26	City of Montgomery	Permits Division	Doyle Storms	Chief Electrician	25 Washington Avenue	Montgomery	AL	36104
27	City of Montgomery	Permits Division	Terry Sullivan	Plan Coordinator	25 Washington Avenue, Suite 107	Montgomery	AL	36104
28	City of Montgomery	Permits Division	Jacqueline Boyd		25 Washington Avenue	Montgomery	AL	36104
29	CSX Railroad		Matt Adkins	Manager Environmental Remediation	1590 Marietta Blvd NW	Atlanta	GA	30318
30	Montgomery Area Association of Realtors		Brad Owen	Executive Vice President	4280 Carmichael Road	Montgomery	AL	36106
31	Montgomery Area Association of Realtors		Jennifer Lamkin	Vice President	4280 Carmichael Road	Montgomery	AL	36106
32	Montgomery City Council		Brantley Lyons	District 2 Councillor	103 North Perry Street	Montgomery	AL	36104
33	Montgomery City Council	Special election March 23		District 3 Councillor	103 North Perry Street	Montgomery	AL	36104
34	Montgomery County		Ronda M. Walker	County Commissioner - District 3	P.O. Box 1667	Montgomery	AL	36102
35	Montgomery County		Isaiah Sankey	County Commissioner - District 4	P.O. Box 1667	Montgomery	AL	36102
36	Montgomery County	Industrial Development Board	Liston Eddins, Chairman	Chairman	4144 Carmichael Road	Montgomery	AL	36106
37	Montgomery County		Tommy Gallion		7475 Halcyon Pointe Drive	Montgomery	AL	36117
38	Montgomery County		Holly Leverette	Risk Manager	P.O. Box 1667	Montgomery	AL	36102
39	Montgomery County	Board of Education	Lee Mckenzie	Maintenance Director	117 Marshall Street	Montgomery	AL	36108
40	Montgomery County	Board of Education	Chad Anderson	Executive Director of Operations MPS	1718 Britton Lane	Montgomery	AL	36106
41	Montgomery County		Florence Cauthen	County Administrator	P.O. Box 1667	Montgomery	AL	36102-1667
42	Montgomery County		Kevin Boone	Assistant County Engineer	P.O. box 1667	Montgomery	AL	36102
43	Montgomery Water Works & Sanitary Sewer Board		Henrique Rizzo	Assistant GM Operations	2000 Interstate Park Drive	Montgomery	AL	36109
44	Montgomery Water Works & Sanitary Sewer Board		Brian Shelton	Assistant General Manager	2485 Jackson Ferry Rd	Montgomery	AL	36104
45	Montgomery Water Works & Sanitary Sewer Board		Bill Henderson	General Manager	2000 Interstate Park Drive	Montgomery	AL	36109
46	Montgomery Water Works & Sanitary Sewer Board		Will Moore		2485 Jackson Ferry Rd	Montgomery	AL	36104
47	Norfolk Southern Railroad				1400 Norfolk Southern Drive	Birmingham	AL	35210
48	Spire Energy (formerly Alagasco)		Braxton Guinn	Operations Manager	2951 Chestnut Street	Montgomery	AL	36107
49	Spire Energy (formerly Alagasco)		Devery Robertson		2951 Chestnut Street	Montgomery	AL	36107
50	Spire Energy (formerly Alagasco)		Sam Prentice	Environmental Engineer	605 Richard Arrington Jr Blvd N	Birmingham	AL	35203
51	Spire Energy (formerly Alagasco)		Christy Engemann	Manager, Environmental Compliance	7500 E 35th Terrace	Kansas City	MO	64129
52	Spire Energy (formerly Alagasco)		Gabrielle Smyly	Environmental Engineer	605 Richard Arrington Jr Blvd N	Birmingham	AL	35203
53	State of Alabama	Emergency Management Agency	Craig Bolling	Director of Operations	P.O. Drawer 2160	Clanton	AL	35046
54	WOW, Inc.		Lee Hines	Project Construction Coordinator	770 Northeastern Boulevard	Montgomery	AL	36117
55	WOW, Inc.		Anthony Friday		770 Northeastern Boulevard	Montgomery	AL	36117



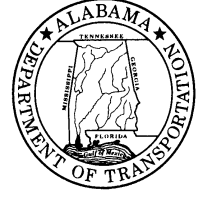
## ALABAMA DEPARTMENT OF TRANSPORTATION

1409 Coliseum Boulevard, Montgomery, Alabama 36130-3050

### Bureau of Materials and Tests

3700 Fairground Road, Montgomery, Alabama 36110

Phone (334) 206-2200 FAX (334) 264-6263



Kay Ivey  
Governor

John Cooper  
Transportation Director

## Form 9 – LETTER TO WELL DRILLERS

[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.*). The City of Montgomery enacted an ordinance (22-2016) in May 2016, that prohibits drilling of any wells in the Coliseum Boulevard Plume Institutional Control Boundary, without permission from the City of Montgomery.

If you have a drilling project in the CBP area, you must contact ADEM, ALDOT and the City of Montgomery prior to drilling. ALDOT 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 Adam Anderson of ALDOT at 334-206-2278 or Shane Brown of ADEM at 334-274-4221.

Very truly yours,

Scott W. George, P.E.  
Materials and Tests Engineer

cc: Shane Brown, ADEM

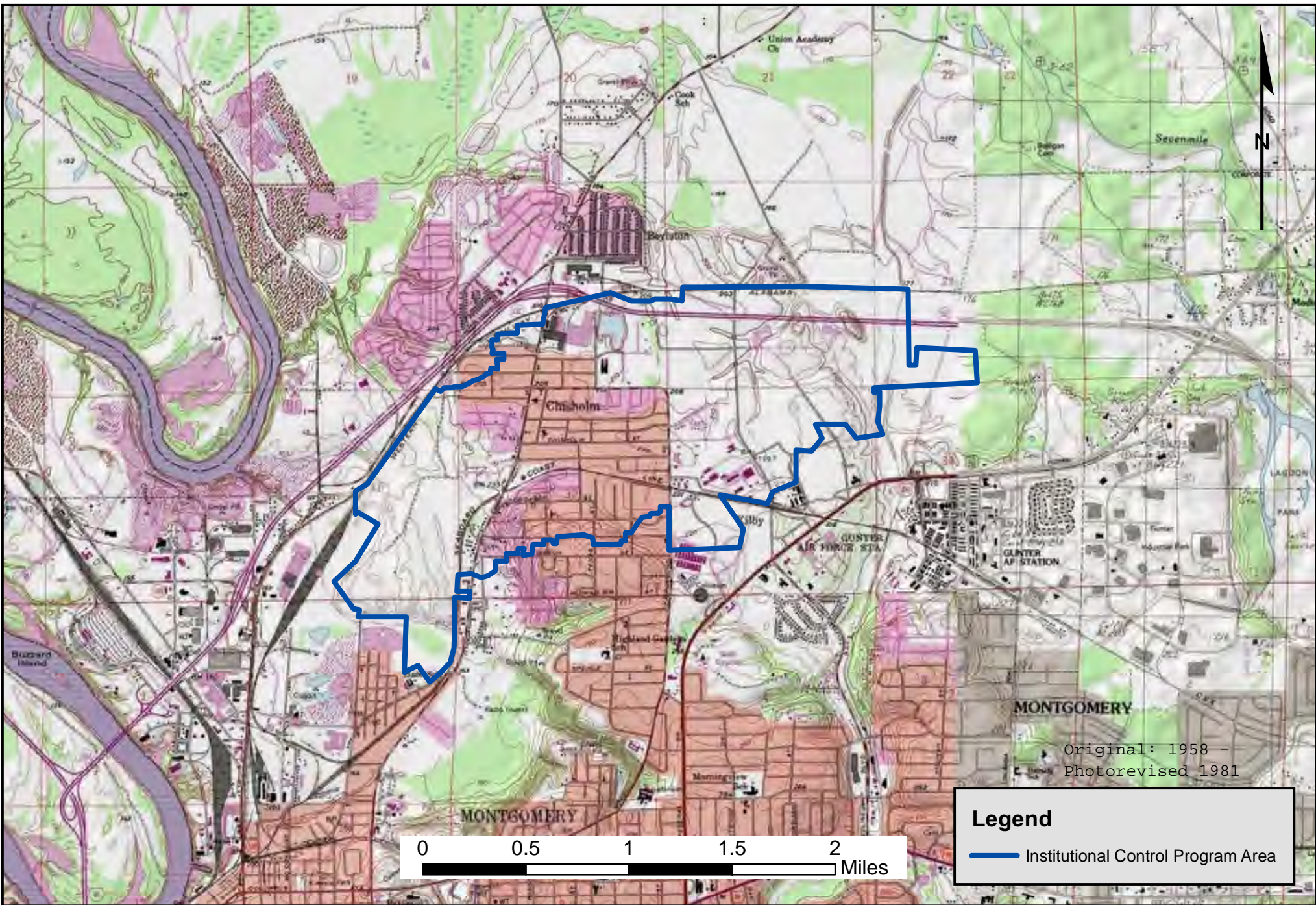


**ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME**



**Coliseum Boulevard Plume Parcels  
Surface Water Elevation Restrictions**

**November  
2021**



ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME

**AREA OF WATER WELL DRILLING RESTRICTIONS**

**FIGURE**

October 2021

Montgomery Area Well Drillers  
2021 Mailing List

Count	Driller Name	Company Name	Company Address	Company City	Company State	Company Zip
1	Thomas B Willis	Allen & Willis Drilling Company	1110 County Road 59	Faunsdale	AL	36738
2	Don A Foster	Andrews & Foster Drilling Company	P. O. Box 348	Athens	TX	75751
3	Edwin Harold Andrews, Jr	Andrews Drilling Co LLC	283 Eleven Bridges Road	Cuthbert	GA	39840
4	Jason T. Haase	Baldwin Well Drilling And Pump Repair, LLC.	54875 White Ln.	Perdido	AL	36562
5	David W Bass	Bass Water Well & Pump Service	4552 Chana Creek Road	Tallassee	AL	36078
6	Bruce Bond	Bond Well Drilling	20316 Babbie Road	Andalusia	AL	36421
7	Keith Duane Branton	Branton Bros. Well Drilling	755 Malvern Rd	Rehobeth	AL	36301
8	Earl D Moseley	Busby Well Service	837 County Lake Denham Rd	Waynesboro	MS	39367
9	Earl D Moseley	Busby's Well Service	8394 Hwy 184 East	Waynesboro	MS	39367
10	Robert G Bush	Bush Services	3634 Bush Road	Graceville	FL	32440
11	Michael J Coleman	Cascade Drilling	Po Box 1184	Woodinville	WA	98072
12	Ricky A. Davis	Cascade Drilling Company	156B Import Circle	Huntsville	AL	35806
13	Richard A Mooney	Cascade Drilling, L.P.	825 South Main Street	New Ellenton	SC	29809
14	William B Champion, Jr	Champion Water Systems Inc	818 Veterans Memorial Parkway	Lanett	AL	36863
15	Frank L Champion	Champion Water Systems Inc	818 Veterans Memorial Parkway	Lanett	AL	36863
16	Darrell Eugene Clark	Clarks Well Drilling	1650 Hwy 69	Grand Ridge	FL	32442
17	Joel A Coley	Coley Well Drilling	1511 Service St	Demopolis	AL	36732
18	Kenneth Gobell	Commercial Drilling Inc	627 Roy Long Road	Athens	AL	35611
19	Larry Blake Hare, Jr	Complete Services	8138 Ocala Avenue	Jacksonville	FL	32220
20	Wayne D. Smith	Custom Drilling Services Inc.	100 Kid Ellis Road	Mulberry	FL	33860
21	Mark E Carpenter	Dallas Drilling Company	22818 County Road 55	Silverhill	AL	36576
22	Jason K Vesely	Dallas Drilling Corp	22654 Rockwell Road	Silverhill	AL	36576
23	David A Mills	David Mills Well Drilling	306 Mills Circle Rd	Pikeville	TN	37367
24	Larry W Davis	Davis Well Company	4475 Hwy 431 South	Seale	AL	36875
25	Neil W Mccarty	Dependable Drilling Company	7760 William Howton Rd	Mulga	AL	35118
26	Donald E Smith, Sr	Donald Smith Company Inc	746 E. Main St	Headland	AL	36345
27	Donald E. Smith, Jr.	Donald Smith Company Inc	746 E. Main St	Headland	AL	36345
28	Jerry E Hughes	Edgar & Jerry Hughes Well Drilling	6302 County Road 636	Chancellor	AL	36316
29	Norman P Alms	Elberta Pump Repair, Inc	24323 Kichler Circle N.	Elberta	AL	36530
30	Douglas A Leonhardt	Environmental Drilling Service Inc	4712 Old Winter Garden Road	Orlando	FL	32811
31	Joseph A Tillman	Environmental Field Services, Inc.	40 West St. Rd. 32	Westfield In	IN	46074
32	Forrest L Johnston	F L Johnston Well Drilling	P O Box 85	Gainesville	AL	35464
33	Billy R Feltman	Feltman Drilling Co.	2475 Frozen Hollow Road	Carbon Hill	AL	35549
34	Steve Butrej	Fugro	6105 Rookin St	Houston	TX	77074
35	Charles E Wyckoff	G & E Services Inc	12751 Smith Young Rd	Mobile	AL	36695
36	Kenneth W Gentry	Gentry Drilling Company	P. O. Box 207	Leoma	TN	38468
37	Franklin J Grantham, Jr	Geo Lab Probing Services Inc	800 Bill Rutledge Road	Winder	GA	30680
38	George H Coffey	George Coffey Well Service	680 Travis Road	Brewton	AL	36426
39	Randy H Conrad	GFA International Inc	1215 Wallace Drive	Delray Beach	FL	33444
40	Preston S Gothard, Jr	Gothard Well Drilling, Inc	P O Box 640117	Pike Road	AL	36064
41	Jack L Akins	Grahams Drilling	411 Pomelo Street	Fairhope	AL	36532
42	Jeremy Ryan Bailey	Great Southern Engineering Inc	3795 Gordon Terry Parkway	Trinity	AL	35673
43	Michael S Lippard	Griffin Dewatering Southwest LLC	5306 Clinton Drive	Houston	TX	77020
44	Charles H Griner, Sr	Griner Drilling Service Inc	11100 Highway 31 North	Spanish Fort	AL	36527
45	Charles H. Griner, Jr	Griner Drilling Service Inc	11100 Highway 31 North	Spanish Fort	AL	36527



Montgomery Area Well Drillers  
2021 Mailing List

Count	Driller Name	Company Name	Company Address	Company City	Company State	Company Zip
46	John R Baker	Griner Drilling Services	PO Box 7469	Spanish Fort	AL	36577
47	Wayne A Grosch	Grosch Irrigation Co Inc	737 Firetower Road	Dublin	GA	31021
48	Gregory Wayne Grosch	Grosch Irrigation Co Inc	737 Firetower Road	Dublin	GA	31021
49	Blake Edward Cabit	Gse Inc	3795 Gordon Perry Parkway	Trinity	AL	35673
50	Chris A Ratley	Gse Inc.	3795 Gordon Terry Parkway	Trinity	AL	35673
51	Robert L Morgan	Gse, Inc	3795 Gordon Terry Parkway	Trinity	AL	35673
52	Richard Eugene Hammett	Hammett Drilling Co., Inc.	P. O. Box 6	Dozier	AL	36028
53	Richard M Hammett	Hammett Drilling Company Inc	Po Box 2	Dozier	AL	36028
54	Thomas B Hand	Hand Service Co.	201 Summerland Ct.	Hazel Green	AL	35750
55	Steve A Holt	Holt Well Service	8331 Highway 189 N	Baker	FL	32531
56	Alex Hopkins, Jr	Hopkins Well Service	20640 Woodrow Hopkins Road	Mt Vernon	AL	36560
57	R Pat Hurst	Hurst Well Drilling	9408 County Road 31	Lineville	AL	36266
58	Jonathan M Wilkerson	Independent Drilling Inc	110 Satellite Court	Leesburg	FL	34748
59	John Patrick Scott, III	J.P. Scott Company	4255 Latham Road	Crestview	FL	32539
60	O'Neal Jackson	Jackson Drilling Company	9004 Belcrest Drive	Birmingham	AL	35206
61	Jamie R Conner	Jamie Conner Well Drilling & Pump Repair	1278 Leavins Rd	Westville	FL	32464
62	John D Pate	John Pate	12744 County Road 6	Castleberry	AL	36432
63	Malcom C Johnson, Jr	Johnson Well Drilling	7900 Moye Lane	Foley	AL	36535
64	Nicholas S Moreno	Keller	106 Foxridge Drive	Harvest	AL	35749
65	Harry Jay Burton	Layne Christensen Company	4520 N. State Road 37	Orleans	IN	47452
66	Jace A Rawls	Layne Granite Company	15112 Daigle Road	Prairieville	LA	70769
67	Firas Mishu	M & W Drilling LLC	8321 Oak Ridge Highway	Knoxville	TN	37931
68	Joe G Wilkinson	M & W Drilling, LLC	8321 Oak Ridge Highway	Knoxville	TN	37931
69	Mack H Beasley, Sr	Mack Beasley Water Well Service	4940 Beck Ave	Jay	FL	32565
70	Rodney A Mersino	Mersino Dewatering	10162 E Coldwater Road	Davison	MI	48423
71	Christopher E Hay	Morrow Water Technologies Inc	7440 Cahaba Valley Road	Birmingham	AL	35242
72	William Randall Myhand	Myhand Services LLC	4214 Arkadelphia Road	Jasper	AL	35504
73	Shawn Byron Fisher	National Water Services LLC	Po Box 203	Paoli	IN	47454
74	Don R Harvard	National Water Services, LLC	10092 Hwy 280	Westover	AL	35147
75	Marcus A Parker	Parker Well Company Inc	4436 Roosevelt Hwy	Warm Springs	GA	31830
76	Charles R Parks	Parks & Parks Well Service Inc	P O Drawer 32	Houston	MS	38851
77	James D Cole	Piedmont Geoscience	3201 Kensington Road	Avondale Estates	GA	30002
78	Steve C Powell	Powell Well Drilling	P. O. Box 249	Uriah	AL	36480
79	Gregory W Campbell	Preferred Drilling Solutions	11747-87Th Street North	Largo	FL	33773
80	Raymond B McCormack	R And B Crane Inc. And Drilling	2160 Hwy 157	Leighton	AL	35646
81	Kenneth W Rose	Rose's Well Drilling	7621 New Hwy 68	Madisonville	TN	37354
82	David A West	Roy V West Water Well Drilling Inc	454 Pineview Church Road	Laurel	MS	39443
83	Talmadge Rutherford	Rutherford Well Drilling	6449 Alabama Highway 145	Clanton	AL	35046
84	Corey Len Milton	Singley Construction Co Inc	P. O. Box 389	Columbia	MS	39429
85	Guy Smith, Jr	Smith Well Drilling	837 St Ives Road	Alpine	AL	35014
86	Raymond G Havens	Southeastern Water Well Contractors	206 Havens Diary Road	Lucedale	MS	39452
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
89	Steve Alan Hanners	Steve Hanners Well Drilling & Hydrofracturing	6585 Cragford Road	Lineville	AL	36266
90	John W Thompson	Thompson Brothers Drilling Inc	538 Moselle Seminary Road	Moselle	MS	39459

Montgomery Area Well Drillers  
2021 Mailing List

Count	Driller Name	Company Name	Company Address	Company City	Company State	Company Zip
91	Tony K. Powell	Uriah Pump & Well Supply	P O Box 116	Uriah	AL	36480
92	Ricky J Vickery	Vickery's Well Drilling	P O Box 839	Double Springs	AL	35553
93	Gino V Olivi	W.L. Burle Engineers P.A	1248 A. Airport Road	Lake Village	AR	71653
94	Gary P Hill	Walker - Hill Environmental, Inc	P. O. Box 1147	Foxworth	MS	39483
95	Bryan K Brown	Walker Drilling Service Inc	P O Box 1564	Jasper	AL	35502
96	Francis X Harrington, Jr	Walker Hill Environmental	4 South Poplar Street	Foxworth	MS	39483
97	Daren J Bracey	Walker Hill Environmental Inc.	4 S Popular Street	Foxworth	MS	39483
98	John R Baker	WDC Exploration & Wells	611 N. Alcaniz Street	Pensacola	FL	32502
99	David W Bass	Weldon Drilling Company	4832 Weldon Road	Tallassee	AL	36078
100	Larry Weldon	Weldon Drilling Company Inc	4832 Weldon Road	Tallassee	AL	36078
101	Allen Dewayne Wright	Wrights Well Service And Repair	861 Cohen Road	Slocomb	AL	36375



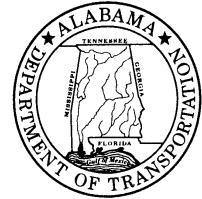
## ALABAMA DEPARTMENT OF TRANSPORTATION

1409 Coliseum Boulevard, Montgomery, Alabama 36130-3050

### Bureau of Materials and Tests

3700 Fairground Road, Montgomery, Alabama 36110

Phone (334) 206-2200 FAX (334) 264-6263



Kay Ivey  
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.

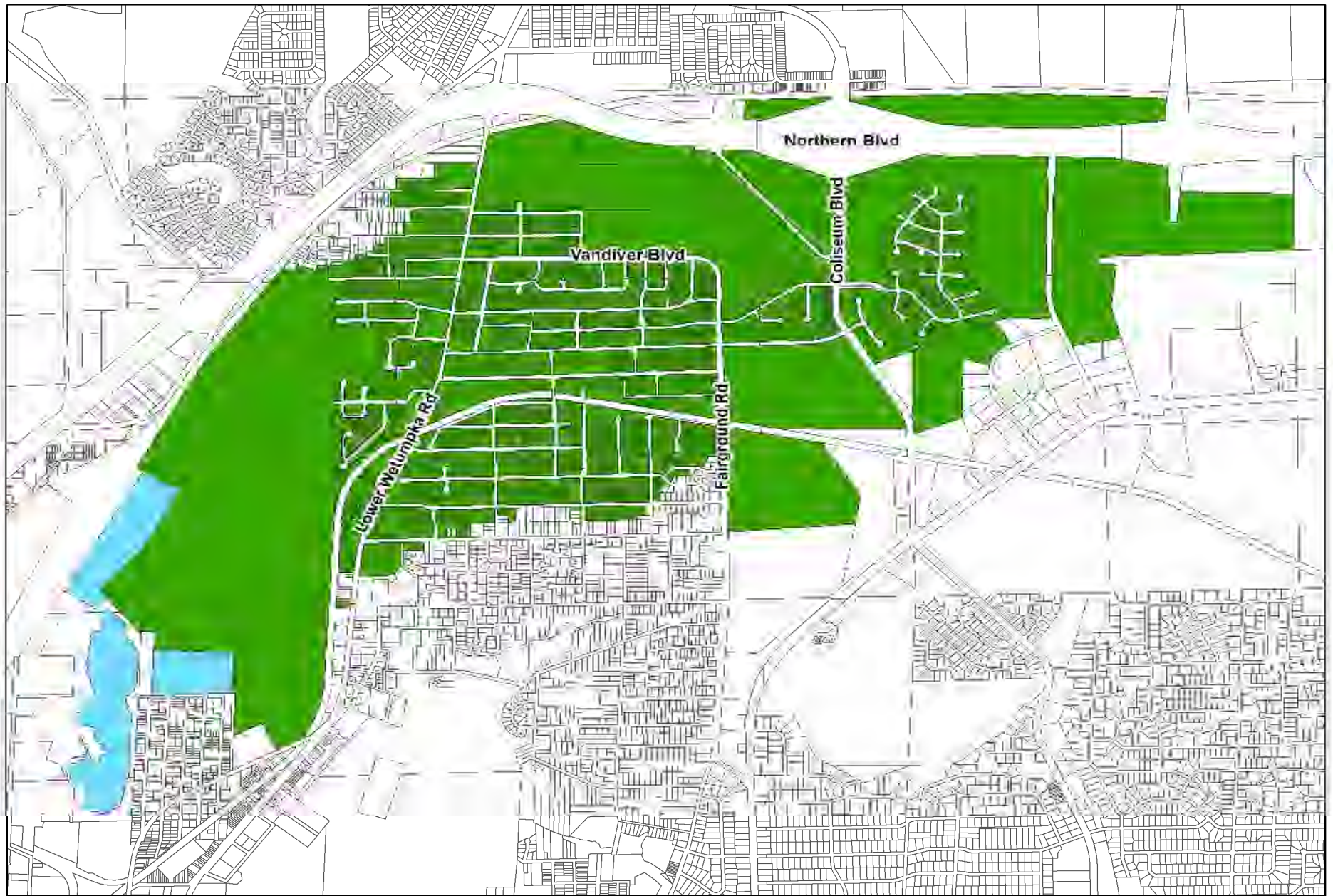
For more information, you may see our website at [www.coliseumboulevardplume.com](http://www.coliseumboulevardplume.com), call the CBP 24-Hour Information Line (334-353-6635), email us at [cbpinfo@dot.state.us](mailto:cbpinfo@dot.state.us) or contact Adam Anderson of ALDOT at 334-206-2278 or Brandi Little of ADEM at (334) 274-4226.

Very truly yours,

Scott W. George, P.E.  
Materials and Tests Engineer

cc: Brandi Little, ADEM

Updated: May 2018



**ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME**



**Coliseum Boulevard Plume Parcels  
Surface Water Elevation Restrictions**

**November  
2021**

Montgomery Area Pool Installers  
2021 Mailing List

Count	Company Name	Street	City	State	Zip
1	A-1 Pools	92 Wildberry Lane	Wetumpka	AL	36092
2	Advanced Pool Service	1436 Bristol Park Place	Montgomery	AL	36117
3	Alabama Pool Service	P.O. Box 3534	Montgomery	AL	36109
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	Aqua Pulse Pool Service	8749 Ridgestone Ct	Montgomery	AL	36117
7	ASP, America's Swimming Pool Co.	941 Lagoon Business Loop	Montgomery	AL	36117
8	Blue Haven Pools & Spas	2560 Alabama River Pkwy	Montgomery	AL	36110
9	Blue Scape Pools LLC	6061 Monti Cello Dr	Montgomery	AL	36117
10	Carole Anne's Pool Service	139 Gilder Ct	Pike Road	AL	36064
11	Crystal Pool Services, Inc.	4023 Camilla Drive	Montgomery	AL	36109
12	Custom Homes & Pools by Mason, Inc	5820 Carmichael Road	Montgomery	AL	36117
13	Davis International Improvements	1312 Buckingham Drive	Montgomery	AL	36116
14	English Pool Co	631 N Eastern Blvd	Montgomery	AL	36117
15	Fagan Pool Service	1180 Meriwether Rd	Pike Road	AL	36064
16	H & H Building, Spas & Billards	698 N Eastern Blvd	Montgomery	AL	36117
17	Hughes Pools & Spas	599 S Memorial Dr	Prattville	AL	36067
18	Hughes Pools & Spas	658 N Eastern Blvd	Montgomery	AL	36117
19	Leslie's Swimming Pool Supplies	2725 Eastern Blvd	Montgomery	AL	36117
20	Mays Pools, LLC	1878 Macedonia Rd	Tallassee	AL	36078
21	Millbrook Pool	4871 Main St	Millbrook	AL	36054
22	Mister Chlorinator Co Inc	488 Weatherby Trl	Prattville	AL	36067
23	Montgomery Drain & Clean	P.O. Box 210864	Montgomery	AL	36121
24	Mr. Pool	875 N Eastern Blvd	Montgomery	AL	36117
25	Nix Crystal Pools, Inc.	4444 South Gaskell Street	Montgomery	AL	36106
26	Pennyearned/Concrete Technologies	1975 Bell St	Montgomery	AL	36104
27	Phillips Pool Service	5100 Mercer Street	Montgomery	AL	36116
28	Pool Equipment & Supply	893 Plantation Way	Montgomery	AL	36117
29	Pool Res Appaloosa Spur	612 Appaloosa Spur	Pike Road	AL	36064
30	Quality Pool Service	P.O. Box 3145	Montgomery	AL	36109
31	Quality Pool Service	6900 Vaughn Pointe Dr	Montgomery	AL	36116
32	SCP Distributors	806 Oliver Ct	Montgomery	AL	36117
33	Singleton's Elite Pools	10934 US Highway 231	Wetumpka	AL	36092
34	Skipper Pools, LLC	9150 EastChase Parkway	Montgomery	AL	36117
35	SOS Pools	2201 Vaughn Lakes Blvd	Montgomery	AL	36117
36	Sun Pool Company	2470-C Cobbs Ford Rd	Millbrook	AL	36054
37	Sun Pool Company	393 Rolling Lakes Rd	Montgomery	AL	36116
38	Swimming Hole	1023 S Memorial Dr	Prattville	AL	36067
39	The Great American Swimming Pool Service	527 Chatsworth Dr	Montgomery	AL	36109
40	Tri-County Pool Service	5180 Grace St	Millbrook	AL	36054
41	Triple T Services	11777 Wares Ferry Rd	Montgomery	AL	36117
42	Water & Pool Solutions, Inc	401 Randolph St	Montgomery	AL	36104



**ALABAMA DEPARTMENT OF TRANSPORTATION**

1409 Coliseum Boulevard, Montgomery, Alabama 36130-3050

**Bureau of Materials and Tests**

3700 Fairground Road, Montgomery, Alabama 36110

Phone (334) 206-2200 FAX (334) 264-6263



Kay Ivey  
Governor

John Cooper  
Transportation Director

**Form 11 – PRIVATE WFI | PROPERTY OWNERS**

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

Re: Notice of Covenant and Use Restrictions on Private Water Well at [Property Address],  
Montgomery, AL 36110

Dear [Property Owner Name]:

You are receiving this letter because records at the Montgomery County Probate Office and the Montgomery County Tax Assessor’s office indicate that you are an owner of the property at [Address of Property] which 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, 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 enter the property for its work related to the CBP. The Covenant is recorded at the office of the Montgomery County Judge of Probate. The ALDOT has oversight authority regarding wells within the CBP and groundwater within the CBP cannot be used without the express approval of ALDOT. Consequently, access to groundwater through the private well located on your property at [Address of Property] is prohibited.

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 or have additional information about the well (for example if the well has been closed), 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 Adam Anderson at 334-206-2278.

Very truly yours,

Scott W. George, P.E.  
State Materials and Test Engineer

Montgomery Area Private Wells  
2021 Mailing List

Count	Parcel Number	Property Address	Current Owner	Mailing Address	City	State	Zip
1	04 09 32 03 004 014.000	1511 Royal Park St	Adell Flynn	1511 Royal Park St	Montgomery	AL	36110
2	04 09 32 02 012 007.000	2806 & 2812 Creative St	Harvest Apostolic Church of God	2830 Creative St	Montgomery	AL	36110
3	04 09 32 04 009 001.000	3137 Texas Street	David Shepherd	220 26th Street Northwest, # 1119	Atlanta	GA	30309
4	04 09 29 03 011 041.000	22 Michigan Ave	Michael and Elizabeth Closuit Spriggs	22 Michigan Ave	Montgomery	AL	36110
5	04 09 32 01 020 015.000	7 Houser	Fortunato Pablo Cruz	7 Houser Street	Montgomery	AL	36110
6	04 09 32 02 012 001.000	20 Pine Street	Harbour Portfolio VII, LP	8214 Westchester;Suite 635	Dallas	TX	75225
7	04 09 32 04 004 012.000	3319 Texas St.	Reuben L and Lula Frances Berry	590 Farrow Road	Wetumpka	AL	36093
8	04 09 32 02 006 123.000	110 W Park Ave	Buyers-R-Us Investment Properties, LLC	5036 Coosada Ferry Road	Montgomery	AL	36110
9	04 08 28 04 000 005.000	1700 Emory Folmar Blvd	M.E. Schilleci Properties, LLC	1700 Emory Folmar Boulevard	Montgomery	AL	36110

# APPENDIX D

2021 – Trend Analysis





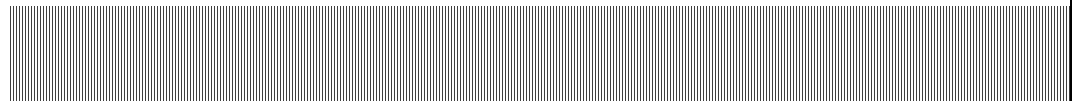
Alabama Department of Transportation

---

# TCE Trends Through July 2021

## Coliseum Boulevard Plume

April 2022



## 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 .....	2-1
Table D2-2. Distributions of Trends in TCE Concentrations between Upper and Lower Shallow Zone Wells .....	2-2

## List of Figures

Figure D2-1. Monitoring Wells Used in Trend Analysis Through 2021	
Figure D2-2. Short-Term TCE Trends through 2021; All Data	
Figure D2-3. Long-Term TCE Trends through 2021; All Data	

## Appendices

- D-1. Trend Plots for TCE Concentrations
- D-2. Summary of Shewhart and Cusum Trend Analysis Metrics



# 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 2021 to document TCE concentrations. As part of Long Term Monitoring (LTM), samples were collected from 100 monitoring wells in January 2021 and 18 monitoring wells in July 2021, in accordance with the revised LTM Plan (June 2019).

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 is provided in: “Site-Wide Model”, prepared by the Alabama Department of Transportation (ALDOT), revised 2017 and submitted to ADEM as part of the 2017 Annual Report.



## 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**

<b>Statistical Significance</b>	<b>Shewhart Statistic</b>	<b>CUSUM Statistic</b>
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 Shewart 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)

- 63 percent of all monitoring wells evaluated in the trend analysis have either no trend (0%) or a decreasing trend (63%) in TCE concentrations.
- 26 percent of the upper SZ wells (100 series wells) have an increasing trend in TCE concentrations.
- 42 percent of the lower SZ wells (200 series wells) have an increasing trend in TCE concentrations.

Shewhart statistic (short-term trends)

- 75 percent of all monitoring wells have either no trend (48%) or a decreasing trend (27%) in TCE concentrations.
- 16 percent of the upper SZ wells have an increasing trend in TCE concentrations.
- 30 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
Upper SZ	16%	47%	37%	100%	26%	0%	74%	100%
Lower SZ	30%	48%	21%	100%	42%	0%	58%	100%
All Wells	25%	48%	27%	100%	37%	0%	63%	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 long-term CUSUM statistic for each well is presented in Figure D2-3. The values for the Shewhart and CUSUM statistics are provided in Appendix D-2. The wells with increasing trends in TCE concentrations are found only along the southwest-northeast axis of the CBP (Figures D2-2 and D2-3). This axis coincides with the dominant directions of groundwater flow established by the Treatment Areas. All the wells outside the dominant southwest-northeast groundwater flow directions have either no trend or decreasing trends. Wells located at the groundwater divide also have no trend or decreasing trends. This distribution in trends is consistent with changes in TCE predicted by the site wide model.

## 3. Findings






---

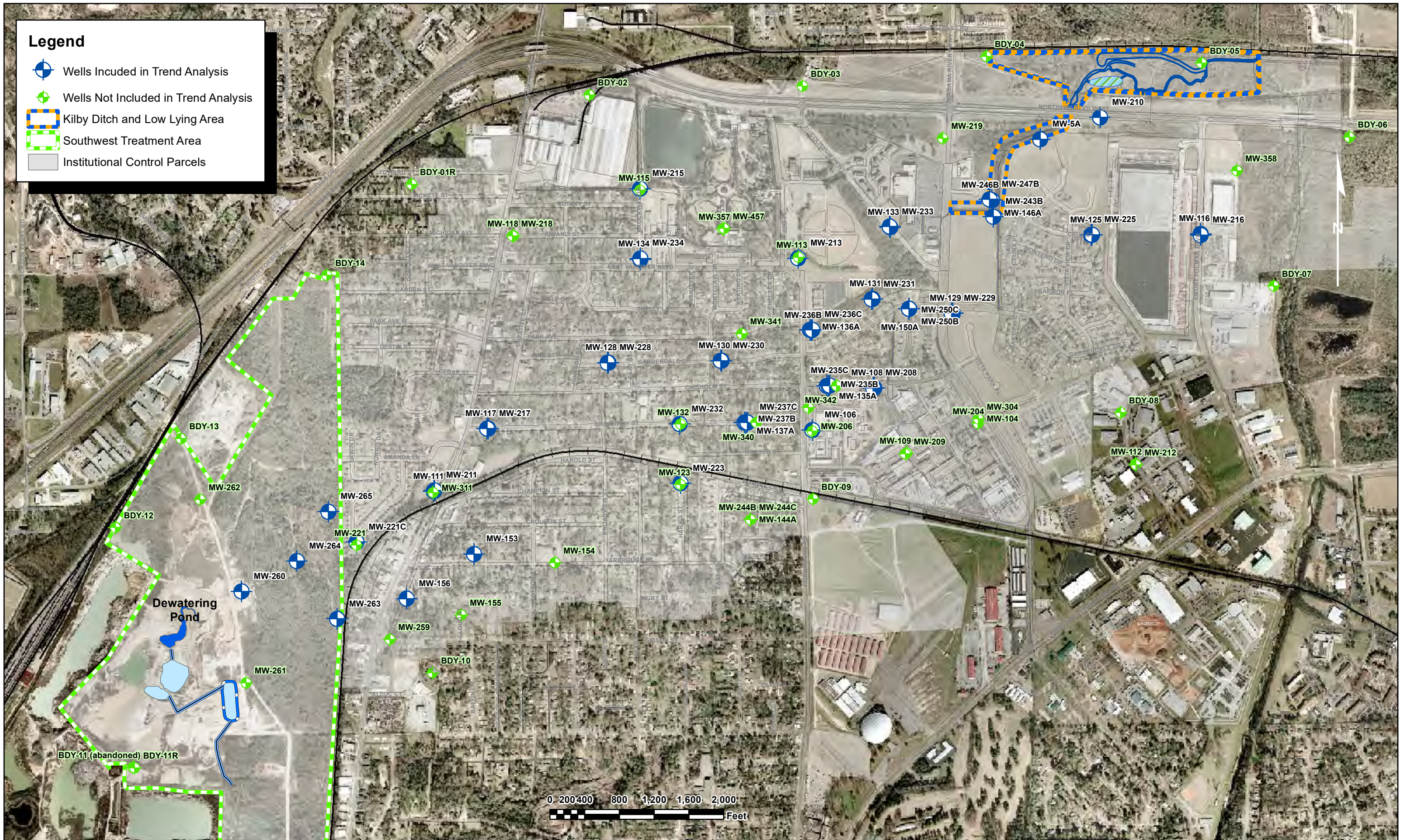
- Of the wells from which water samples contained TCE, 63 percent are lower SZ wells. Recharge from precipitation to the top of the aquifer causes stratification of TCE such that higher concentrations are near the base of the aquifer.
- Site wide, most groundwater samples from the wells exhibit TCE trends 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 or most wells located along the groundwater divide have either no trend or decreasing trends.



## FIGURES

**Legend**

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



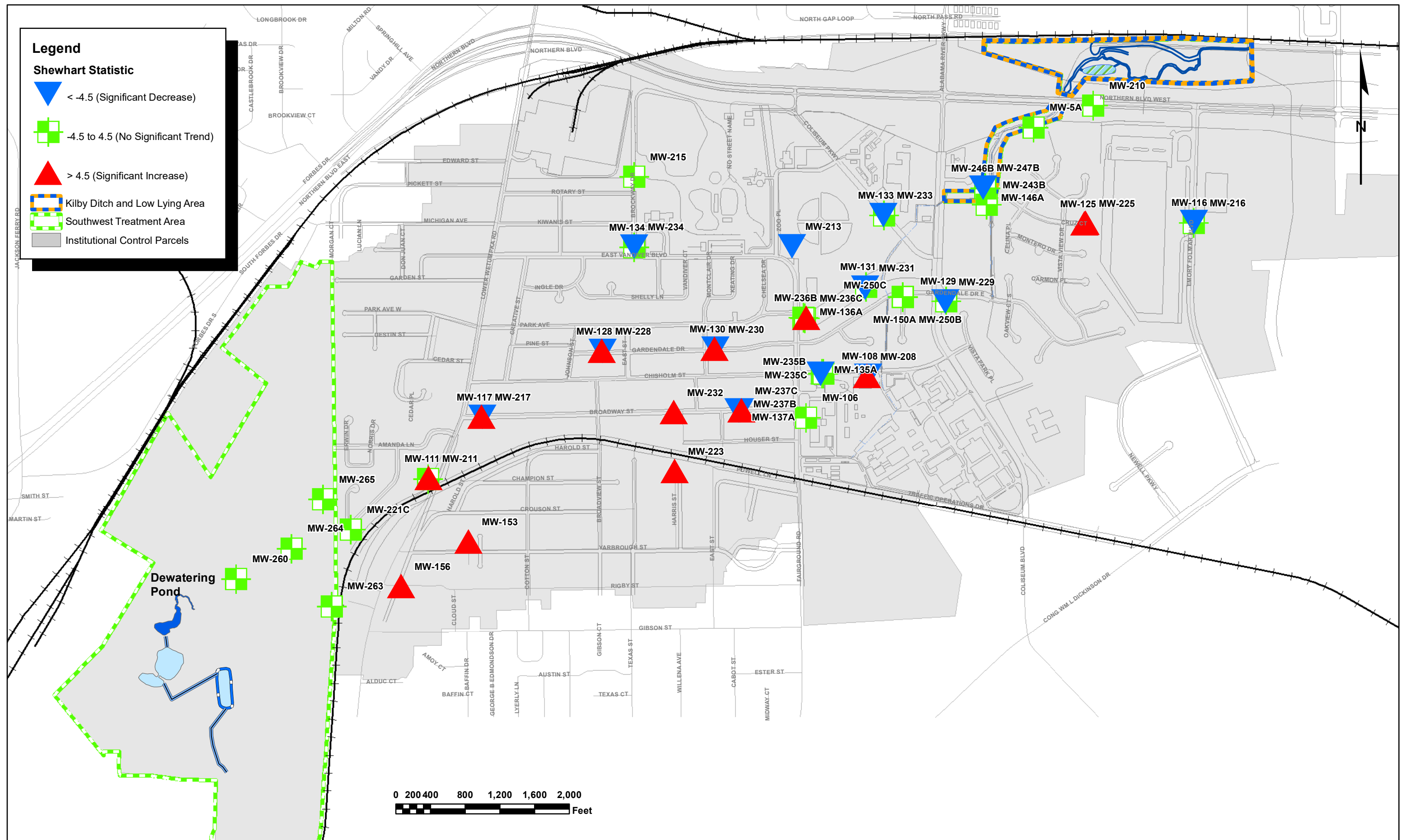
Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

# Monitoring Wells Used in Trend Analysis Through 2021

FIGURE D2-1

APRIL 2022



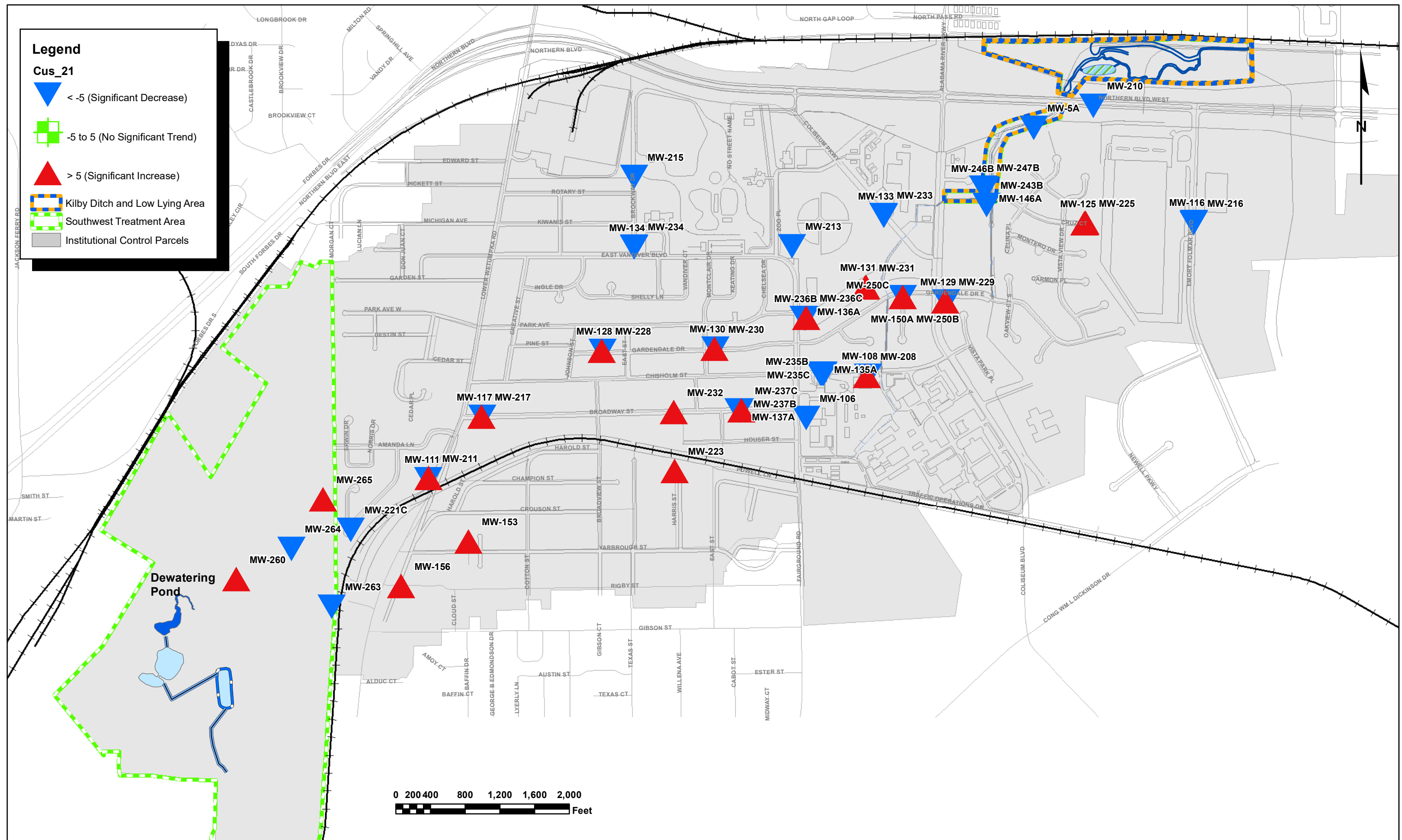


0 200 400 800 1,200 1,600 2,000  
 Feet



Alabama Department of Transportation  
 Coliseum Boulevard Plume Annual Report  
**Short-Term TCE Trends Through 2021; All Data**

FIGURE D2-2  
 APRIL 2022



Alabama Department of Transportation  
Coliseum Boulevard Plume Annual Report

# Long-Term TCE Trends Through 2021; All Data

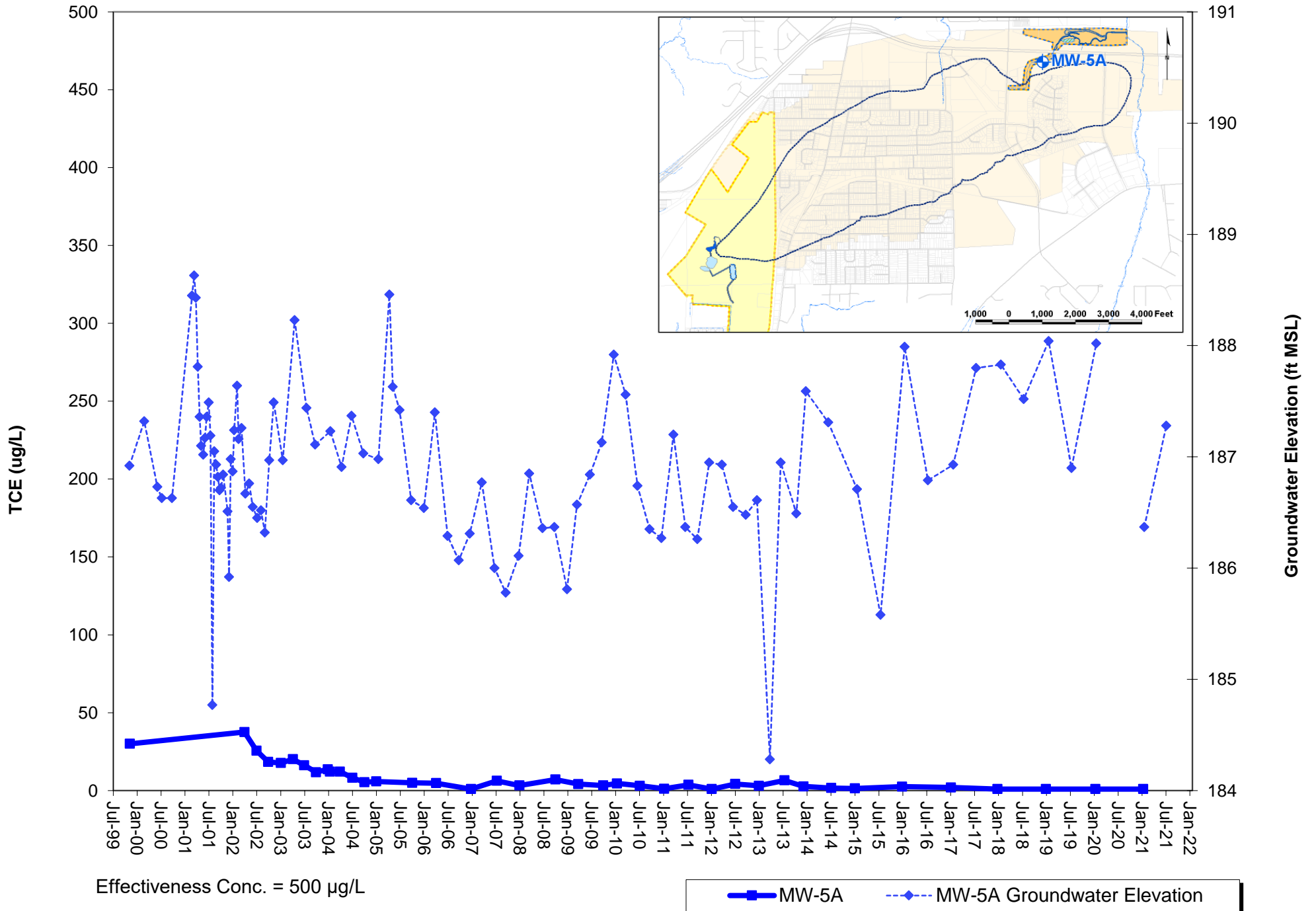
FIGURE D2-3

APRIL 2022

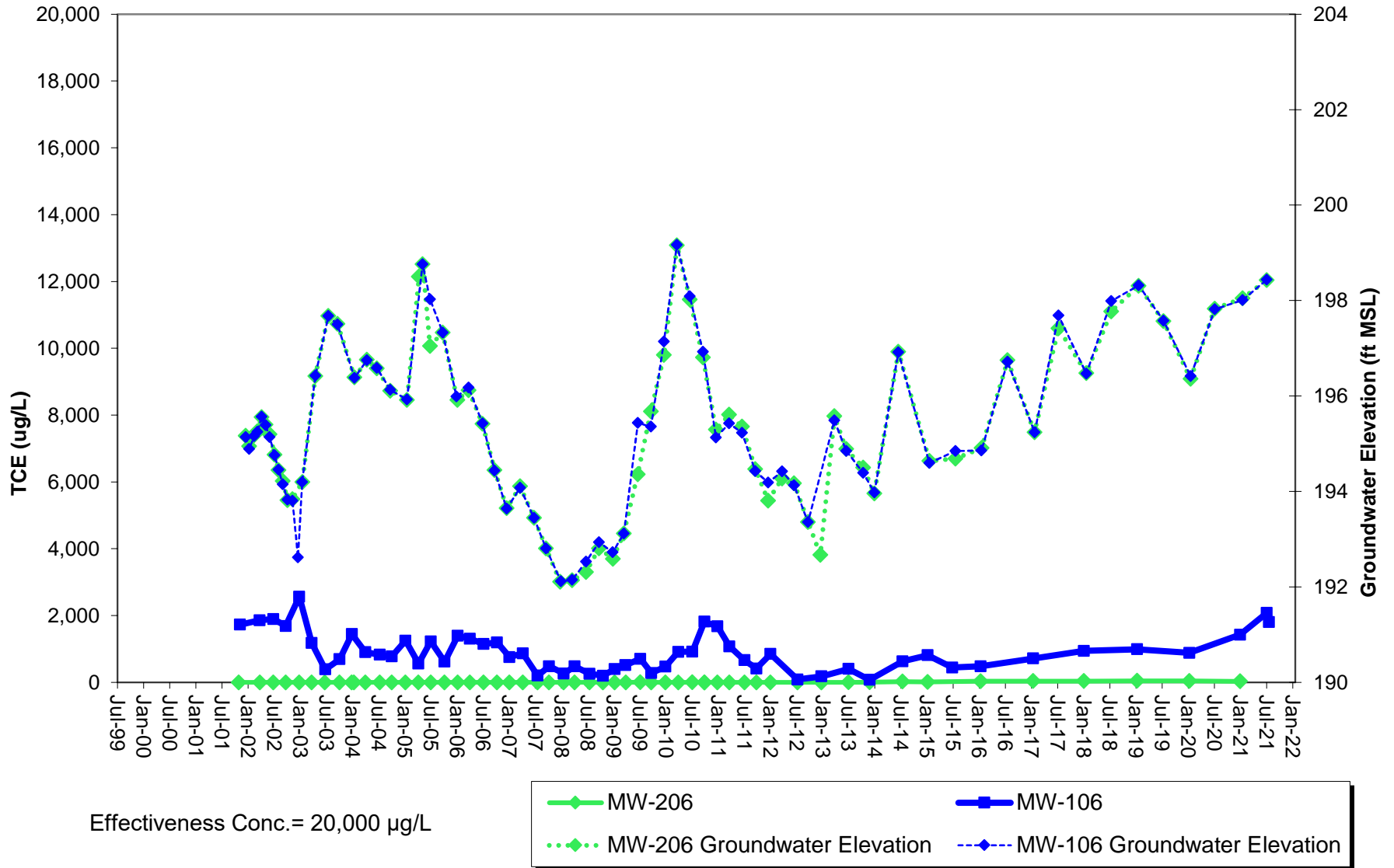


**APPENDIX D-1**  
**TREND PLOTS**

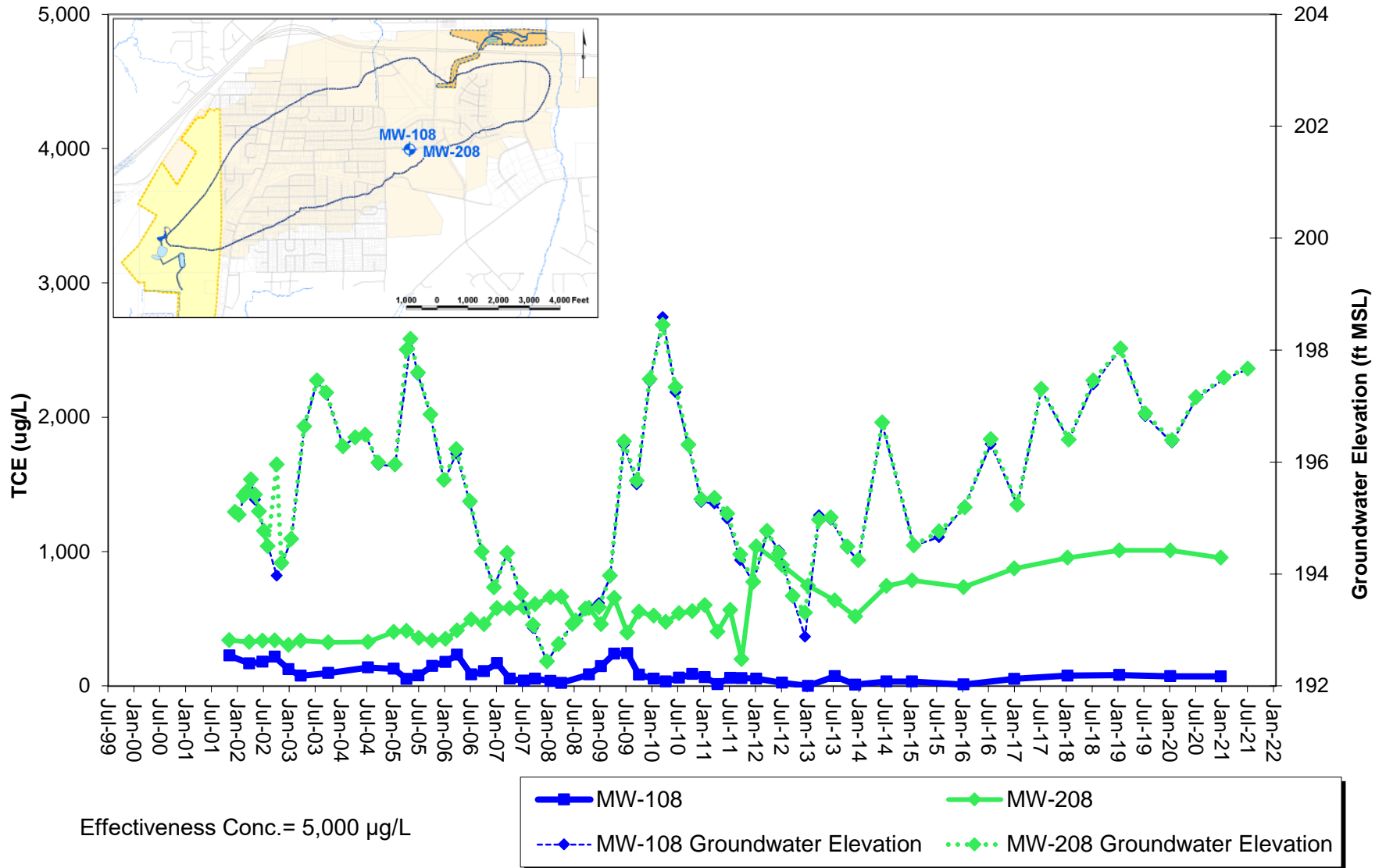
# Intrawell Time Series Plot: MW-5A



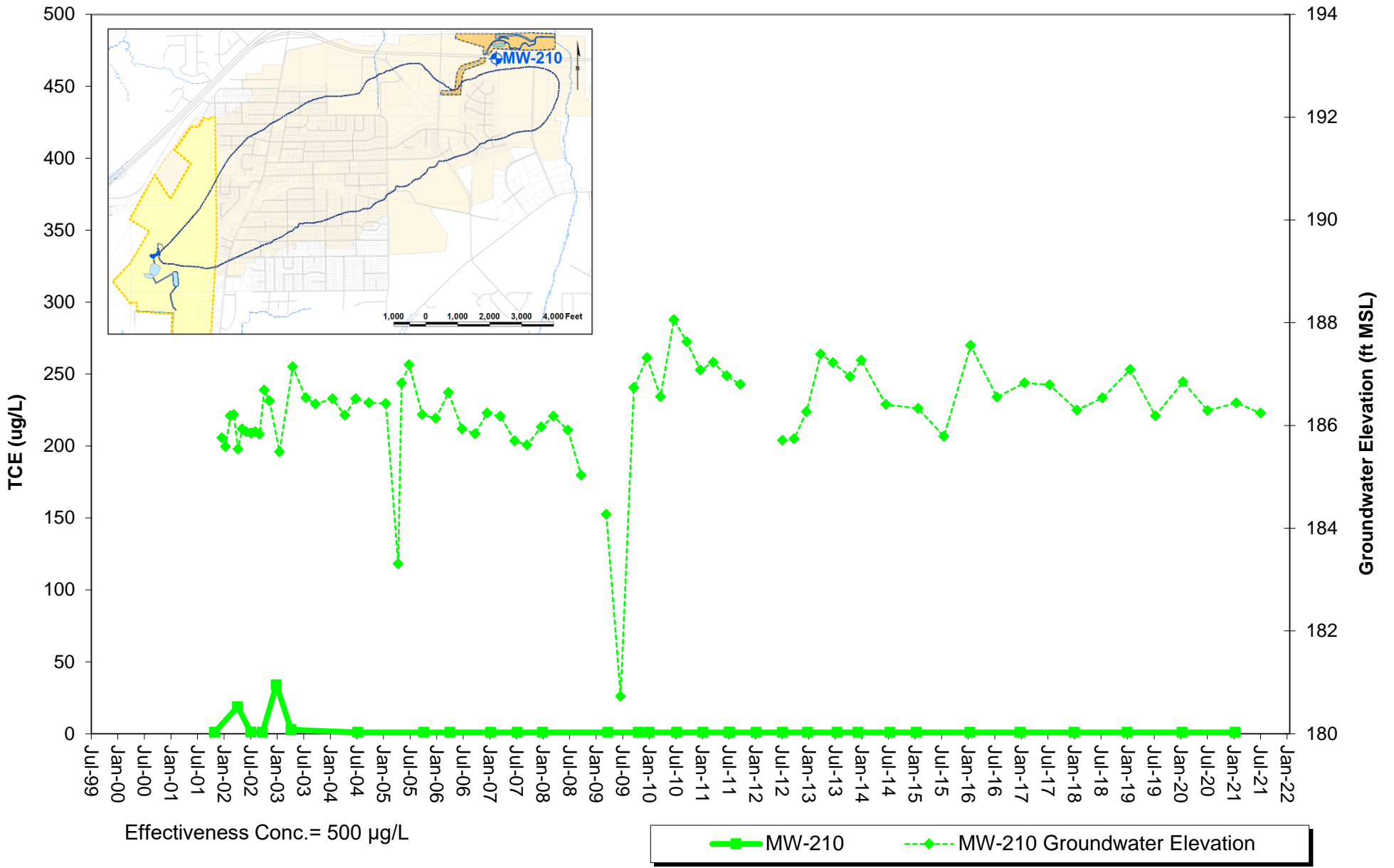
### Intrawell Time Series Plots: MW-106 - MW-206



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



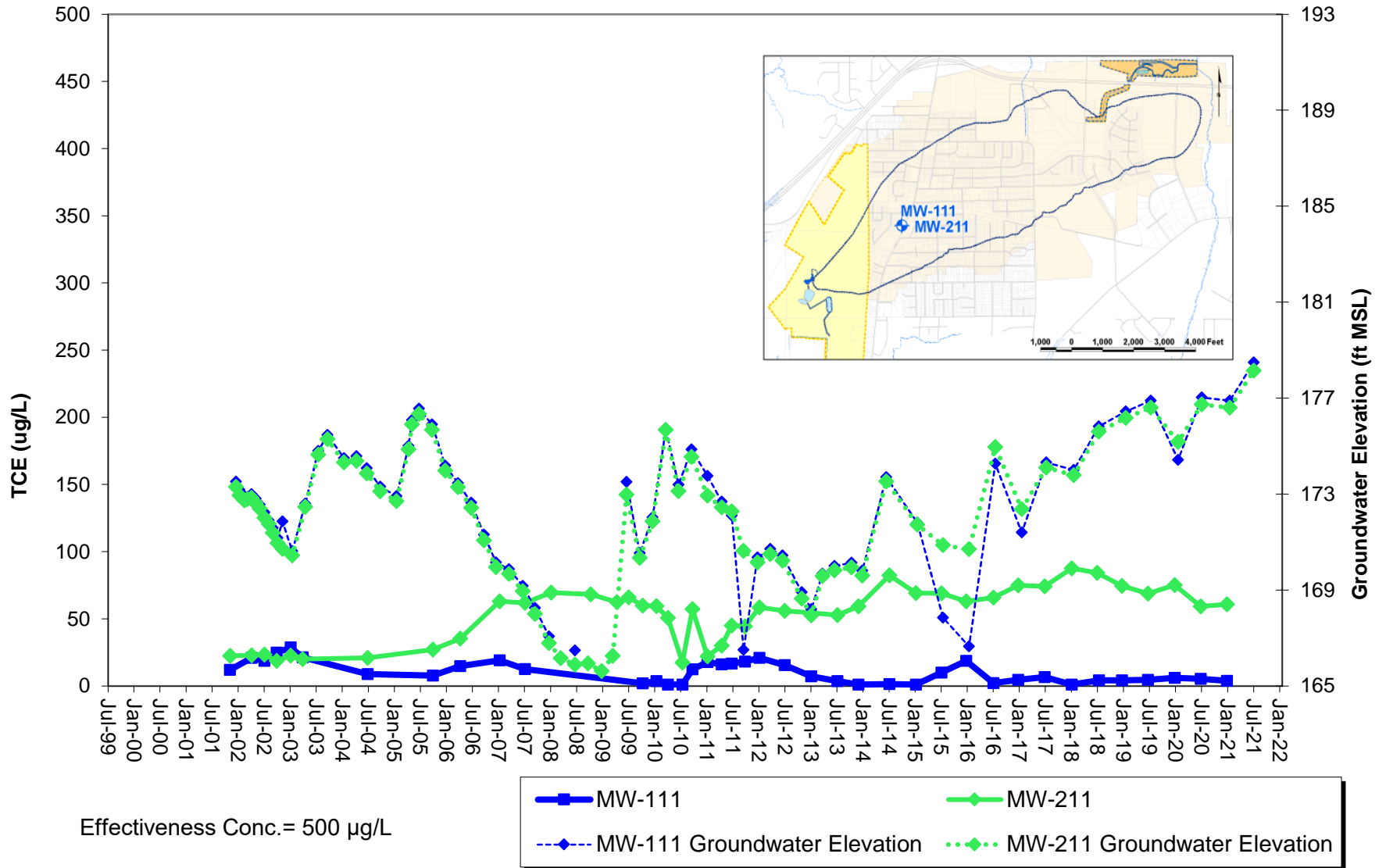
# Intrawell Time Series Plot: MW-210



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

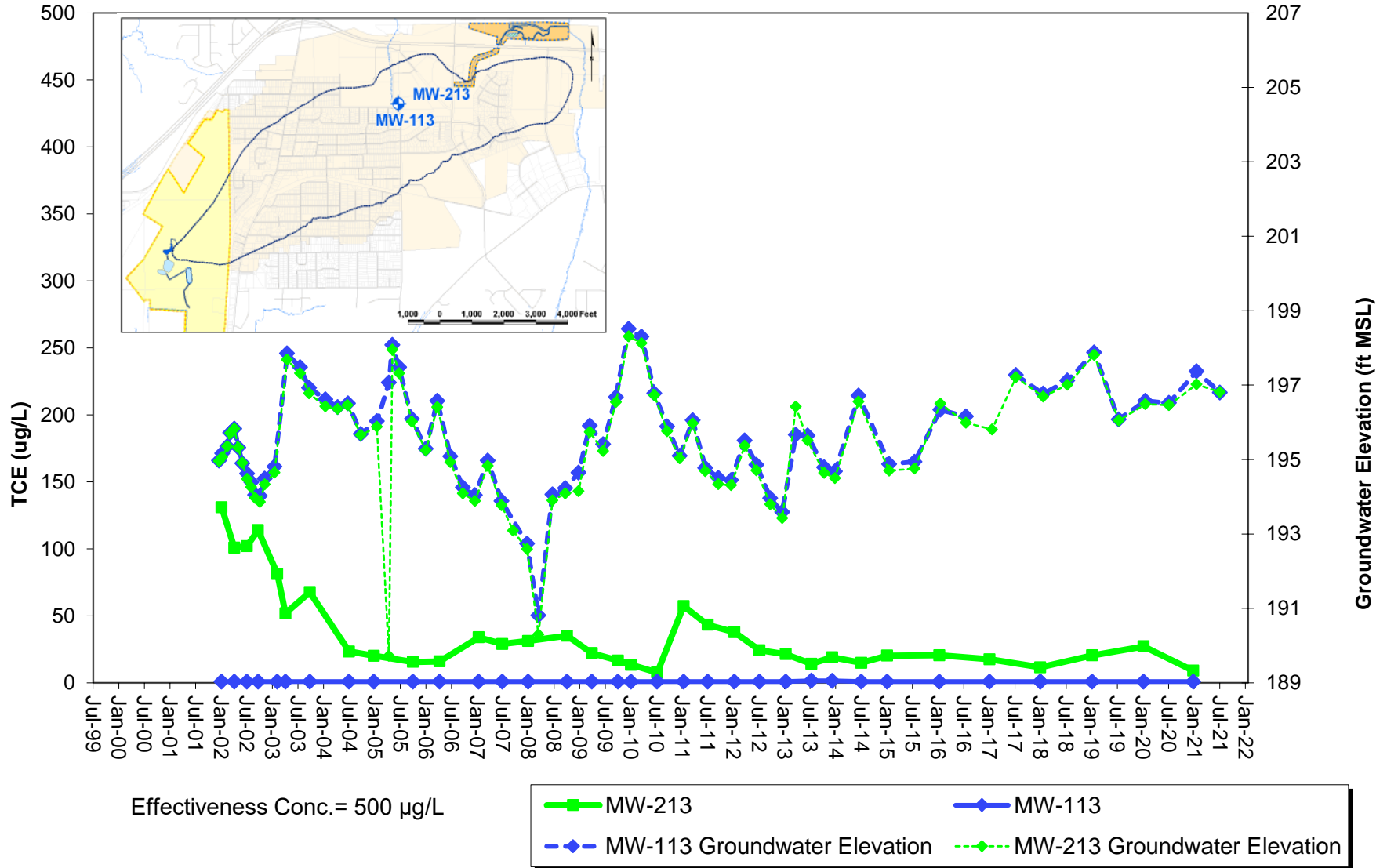


## Intrawell Time Series Plots: MW-111 - MW-211

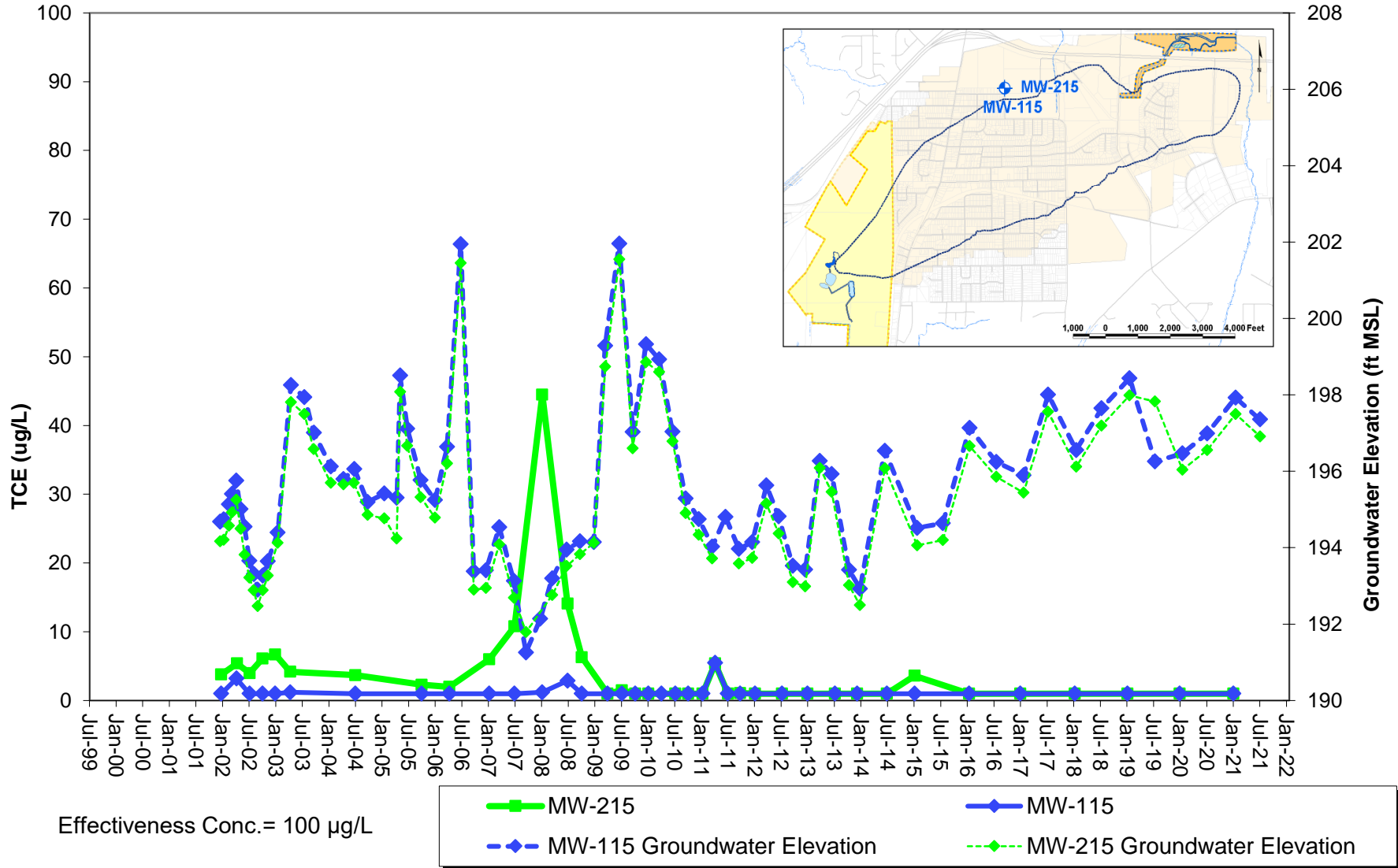




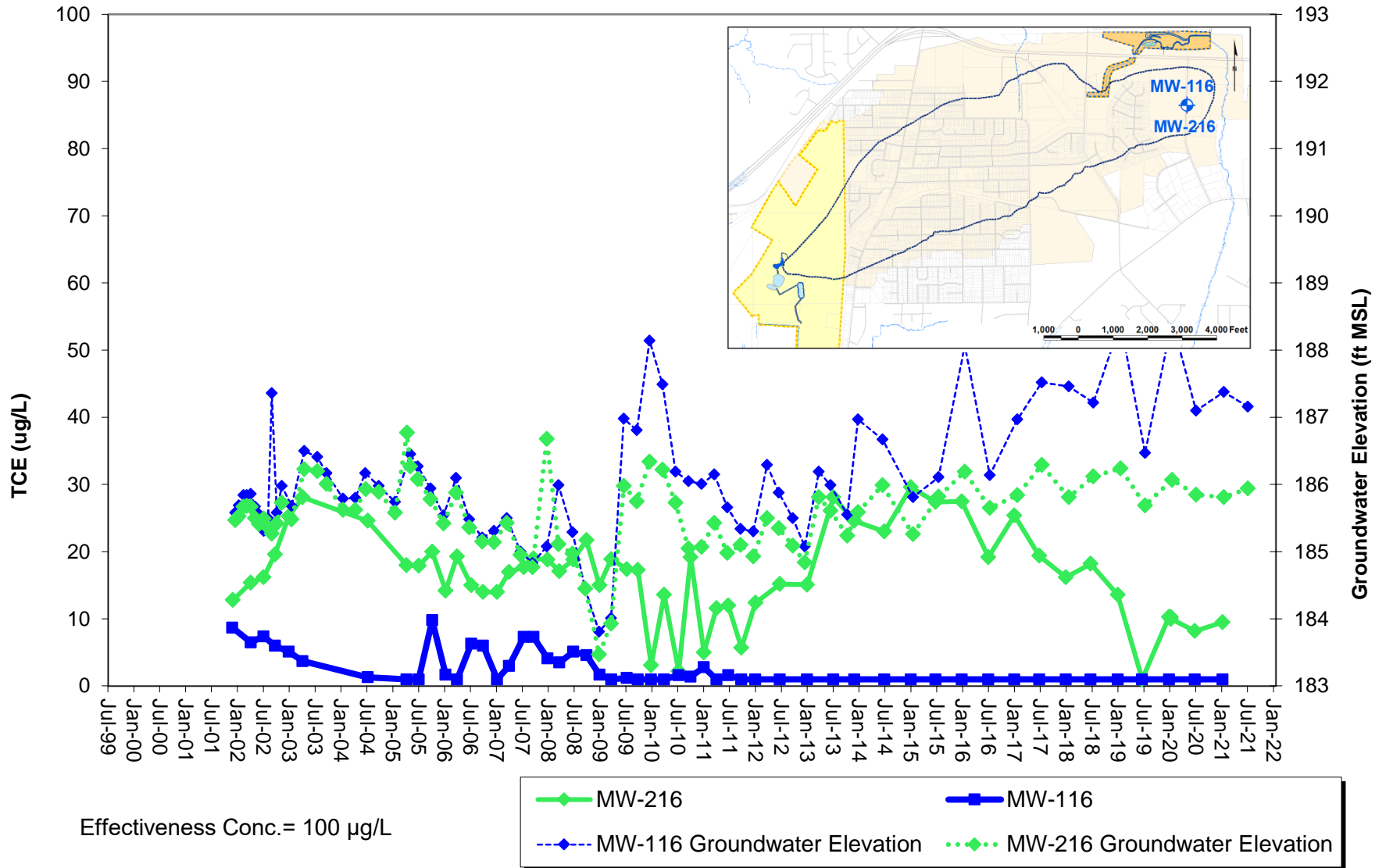
# Intrawell Time Series Plot: MW-113 - MW-213



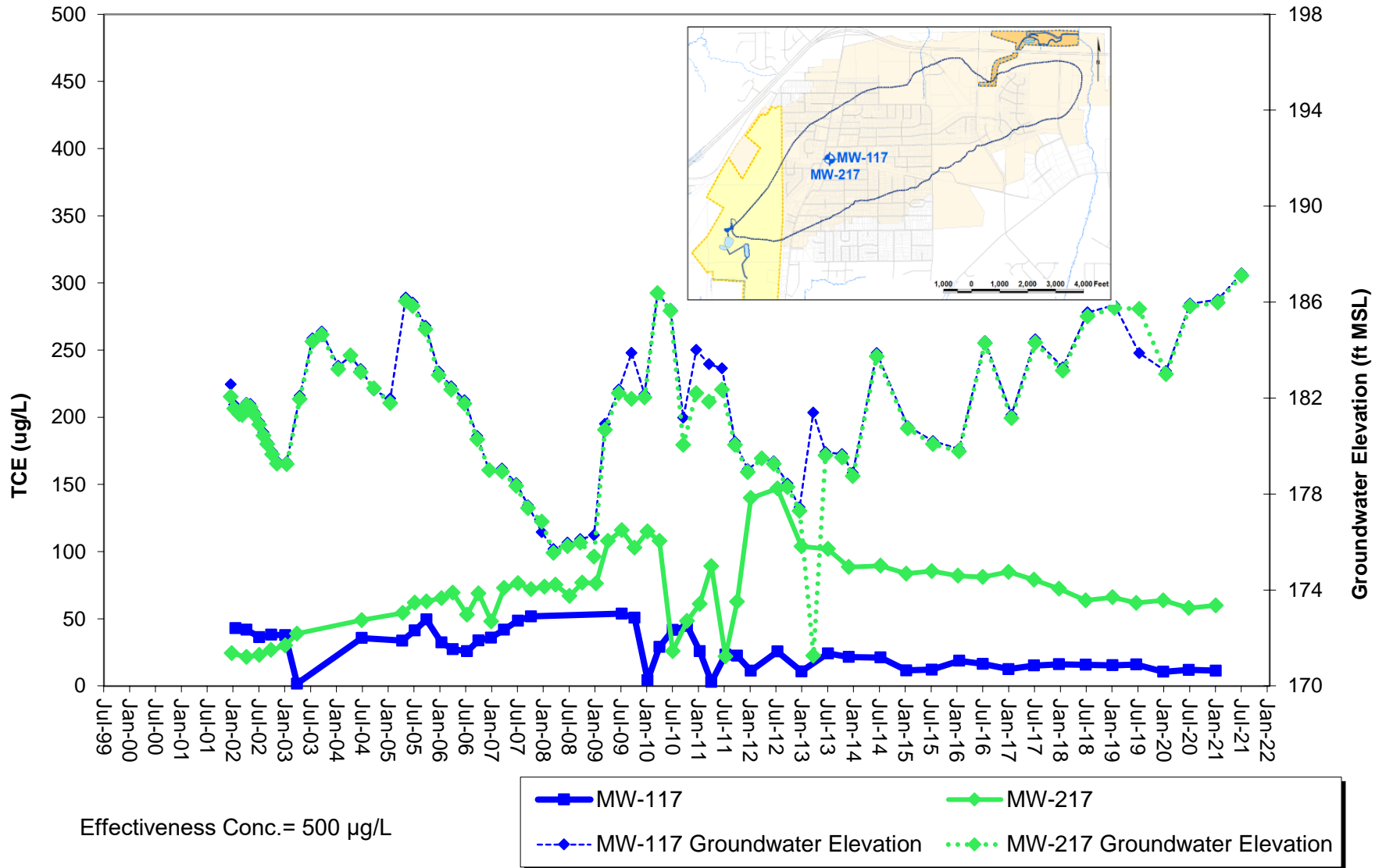
## Intrawell Time Series Plot: MW-115 - MW-215



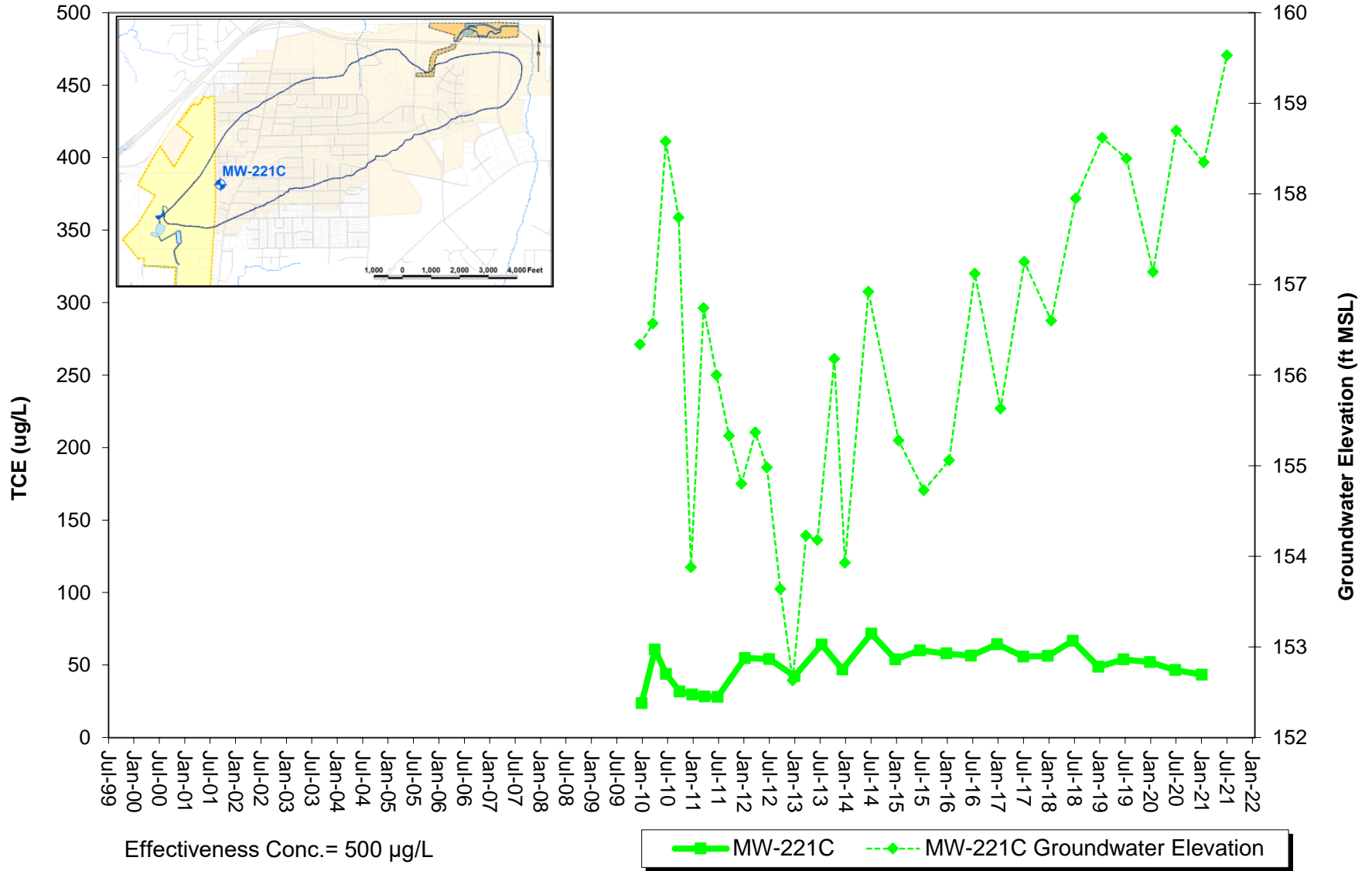
# Intrawell Time Series Plots: MW-116 - MW-216



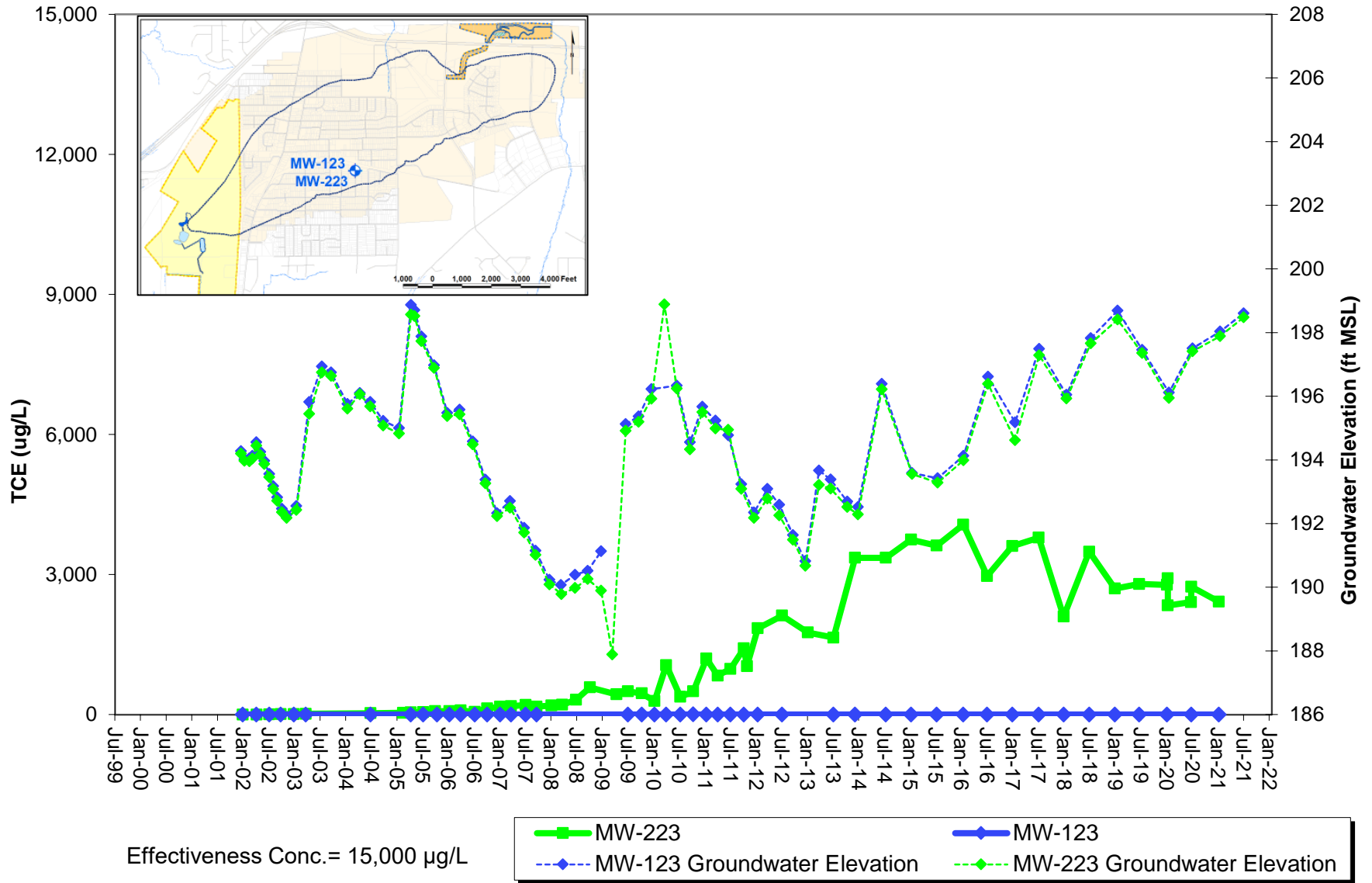
## Intrawell Time Series Plots: MW-117 - MW-217



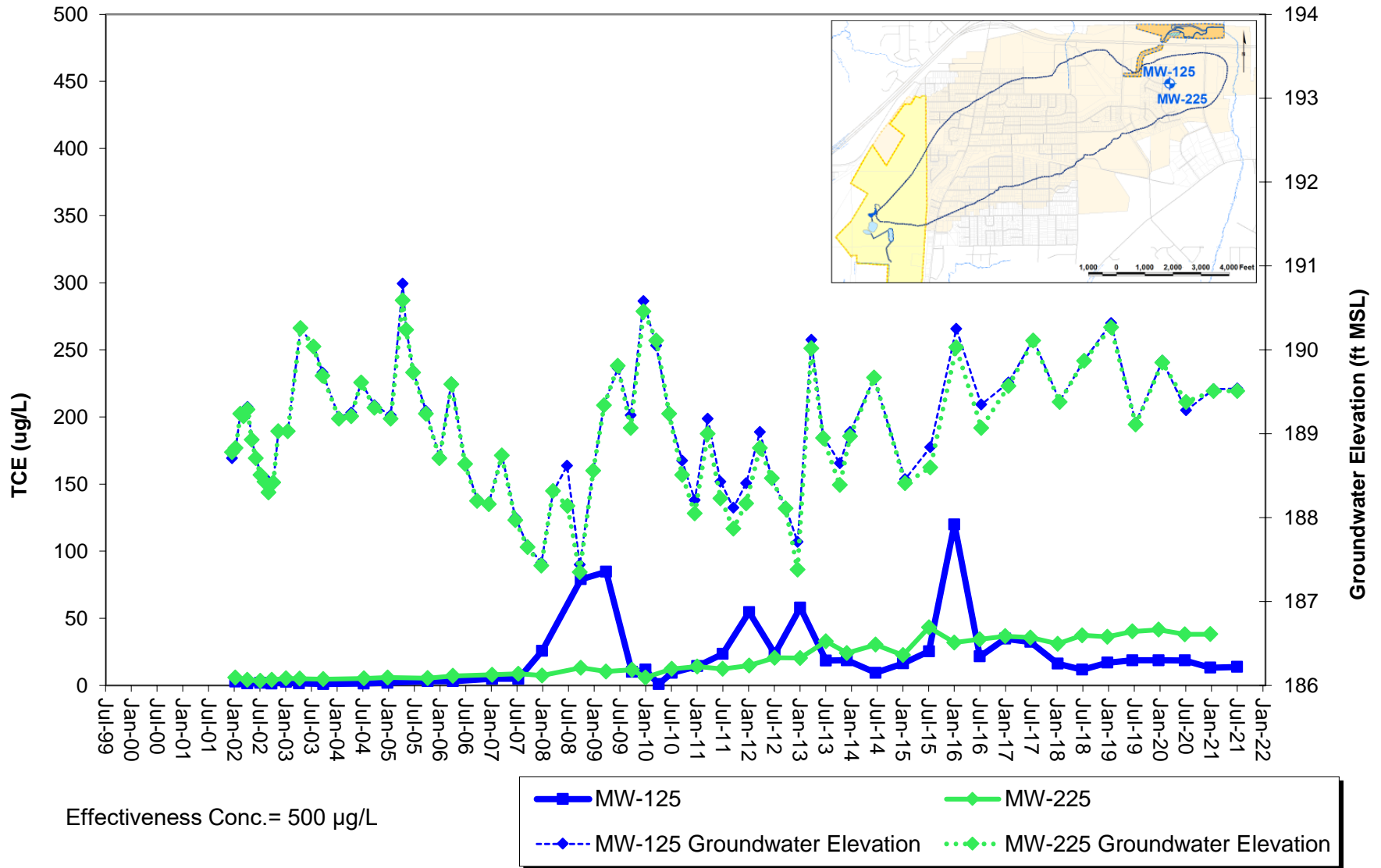
# Intrawell Time Series Plot: MW-221C



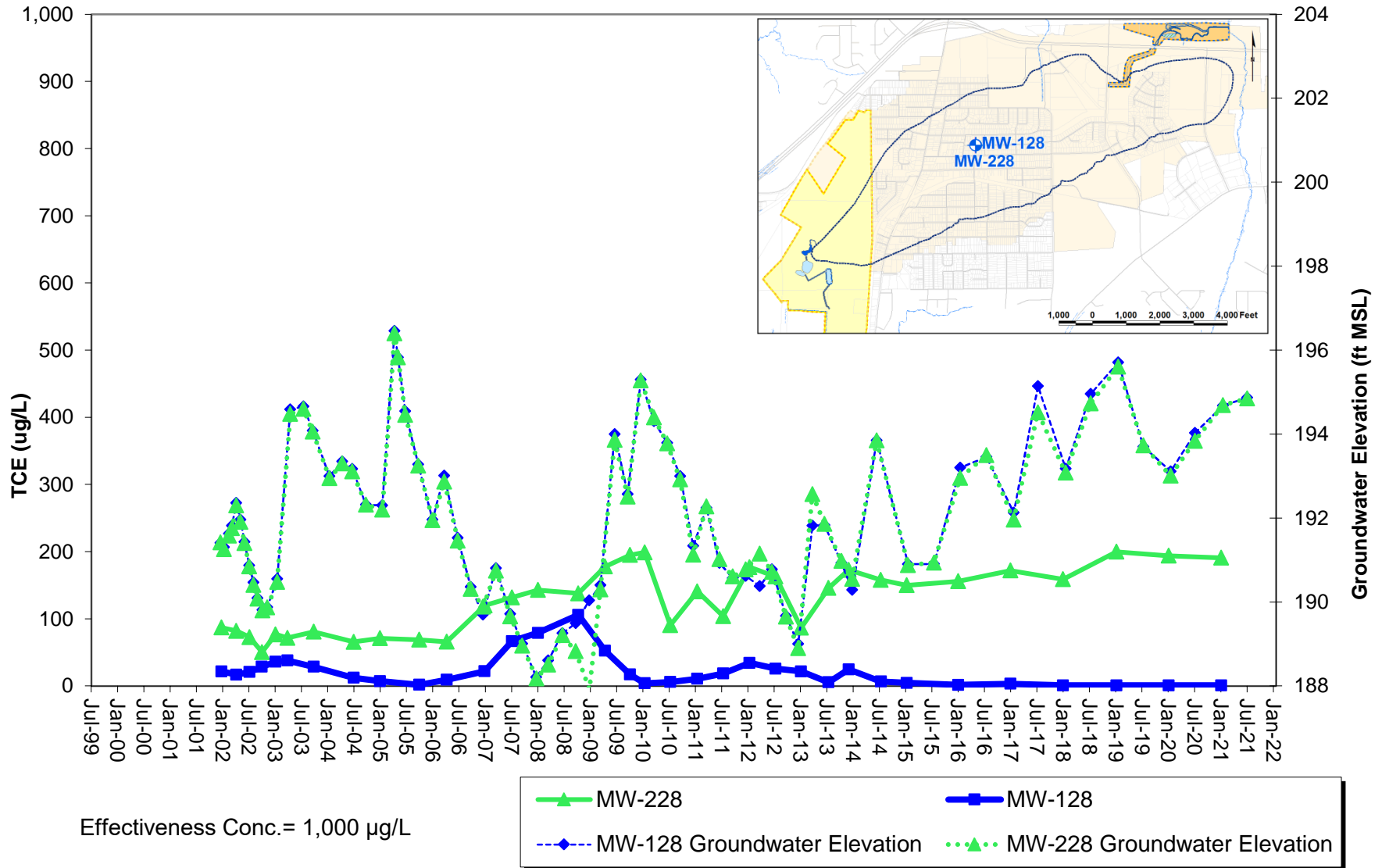
# Intrawell Time Series Plots: MW-123 - MW-223



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

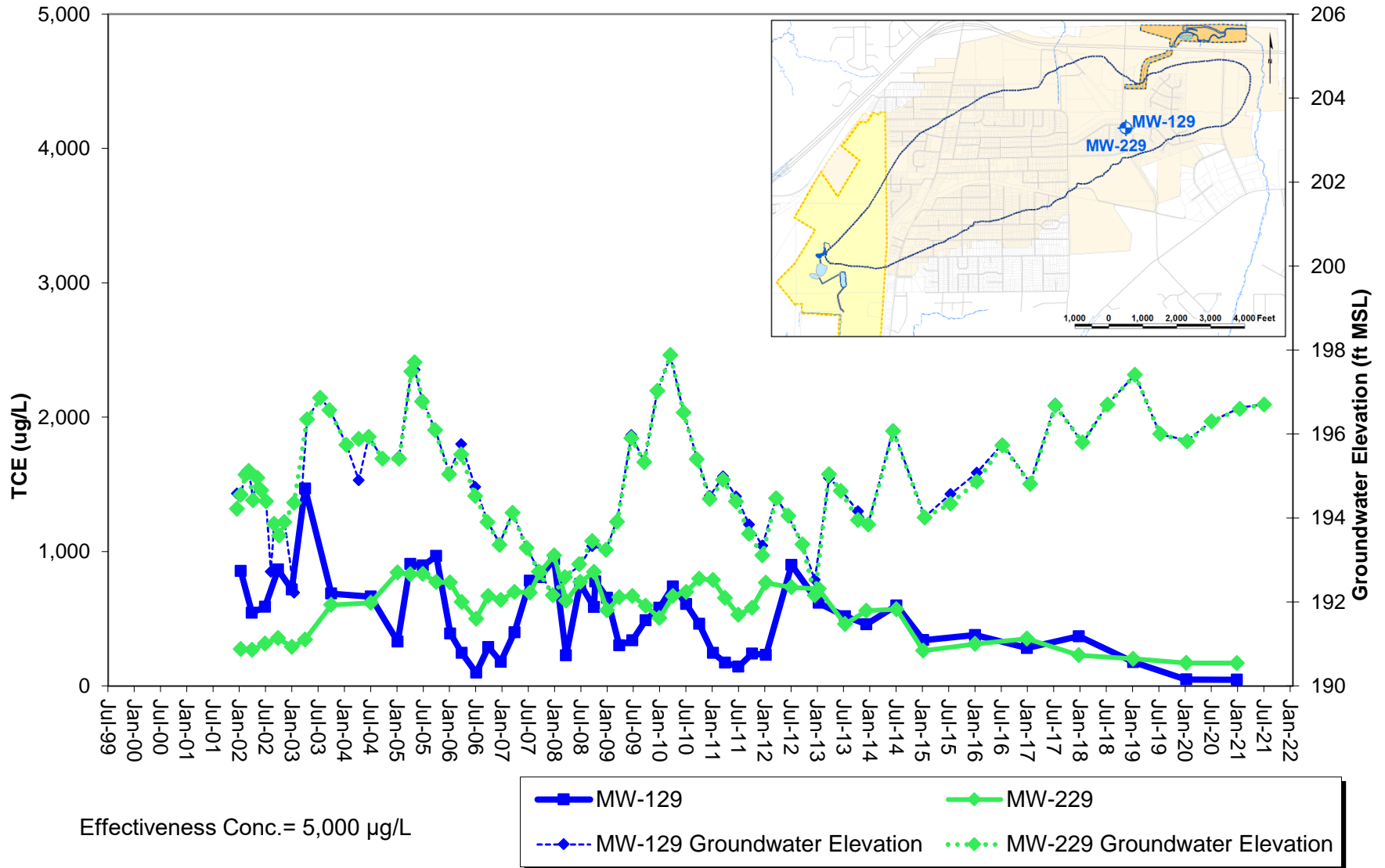


# Intrawell Time Series Plots: MW-128 - MW-228

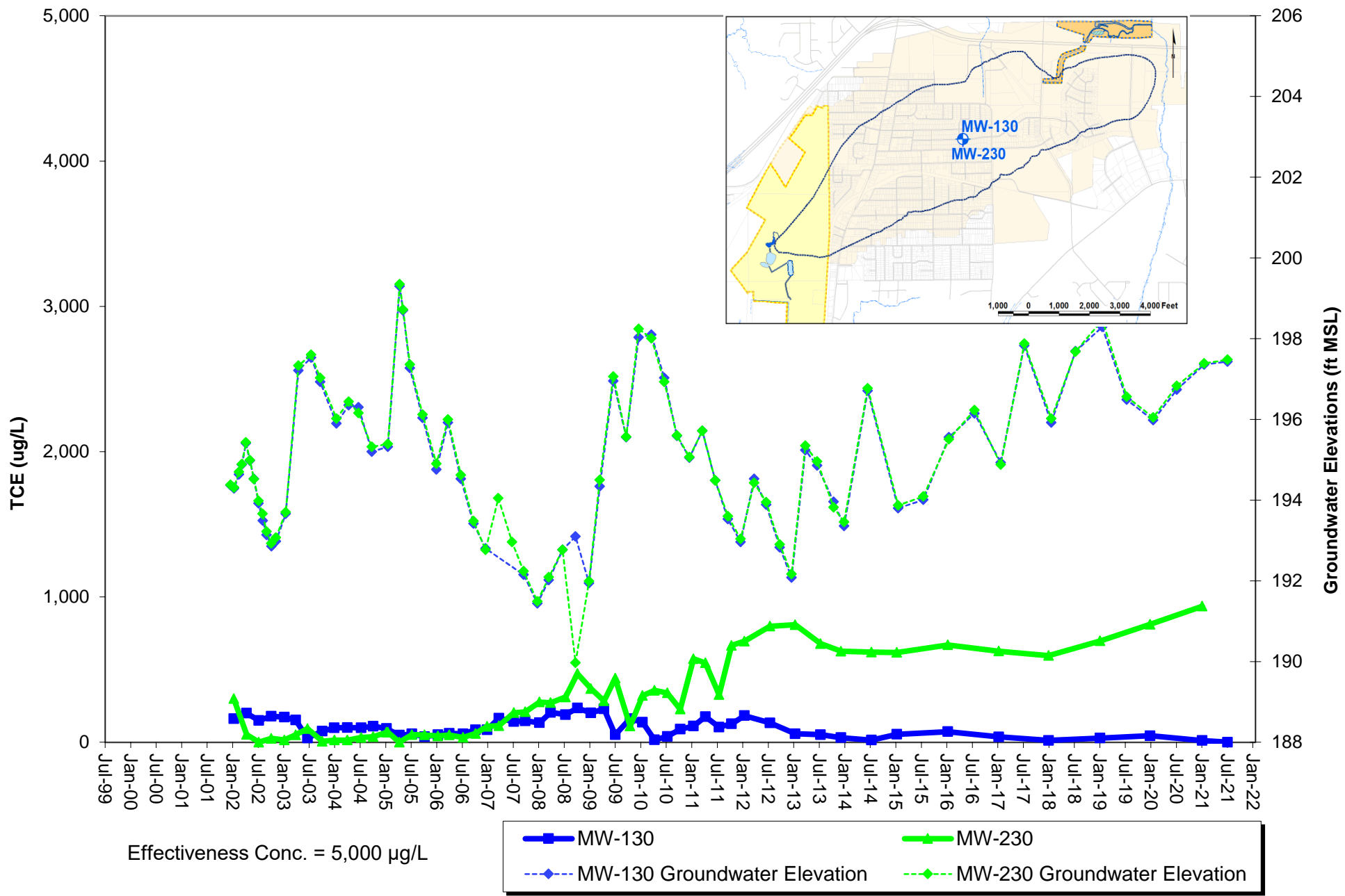




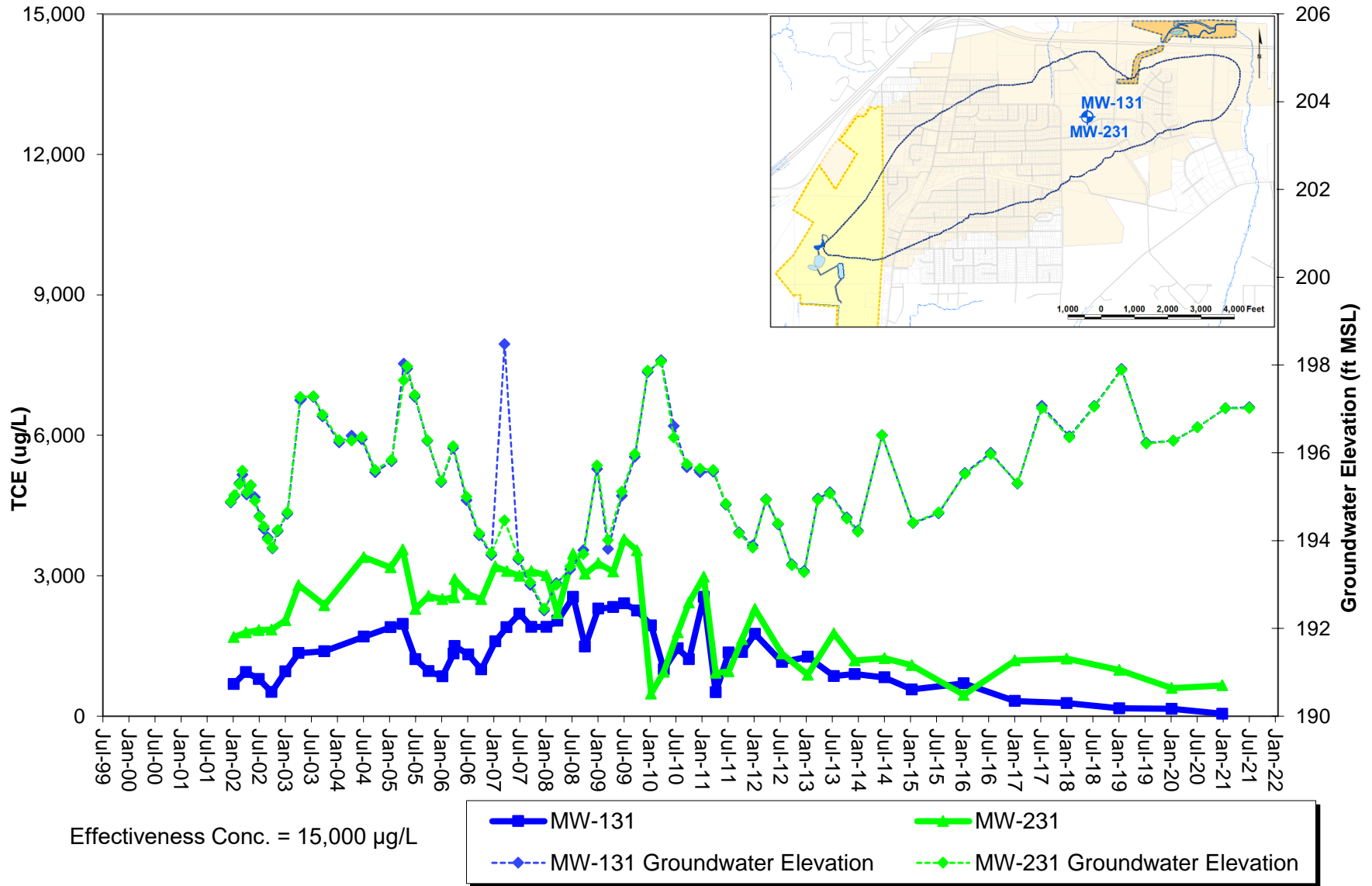
# Intrawell Time Series Plots: MW-129 - MW-229



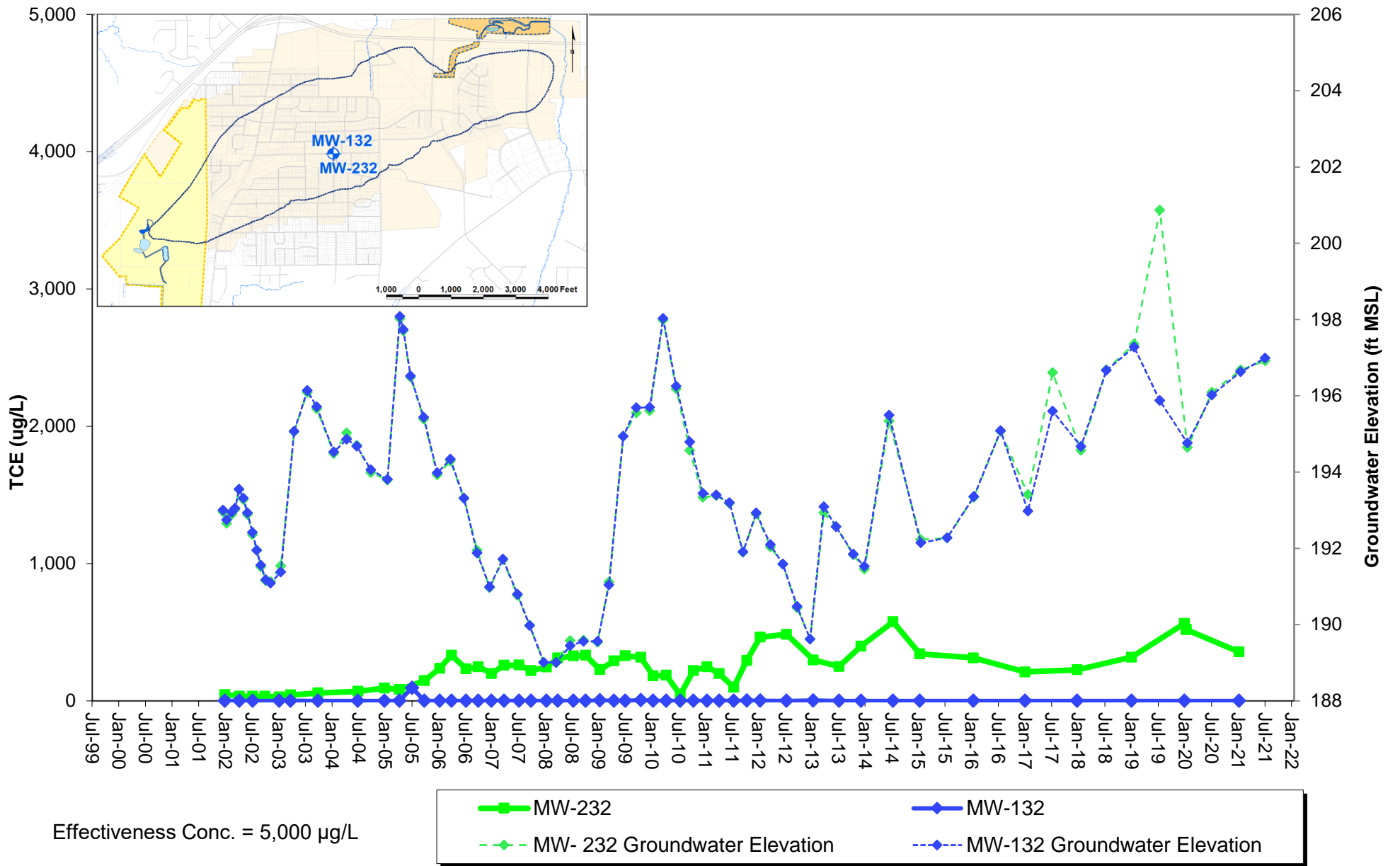
# Intrawell Time Series Plots: MW-130 - MW-230



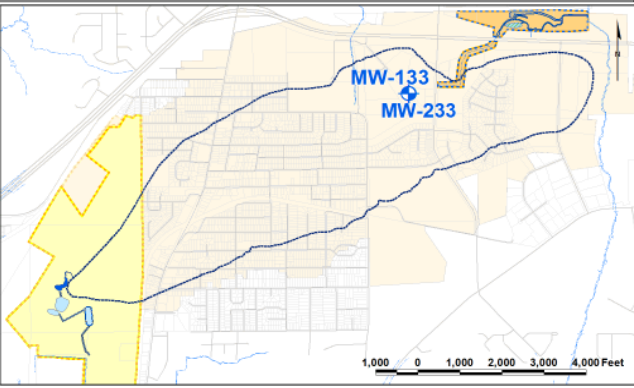
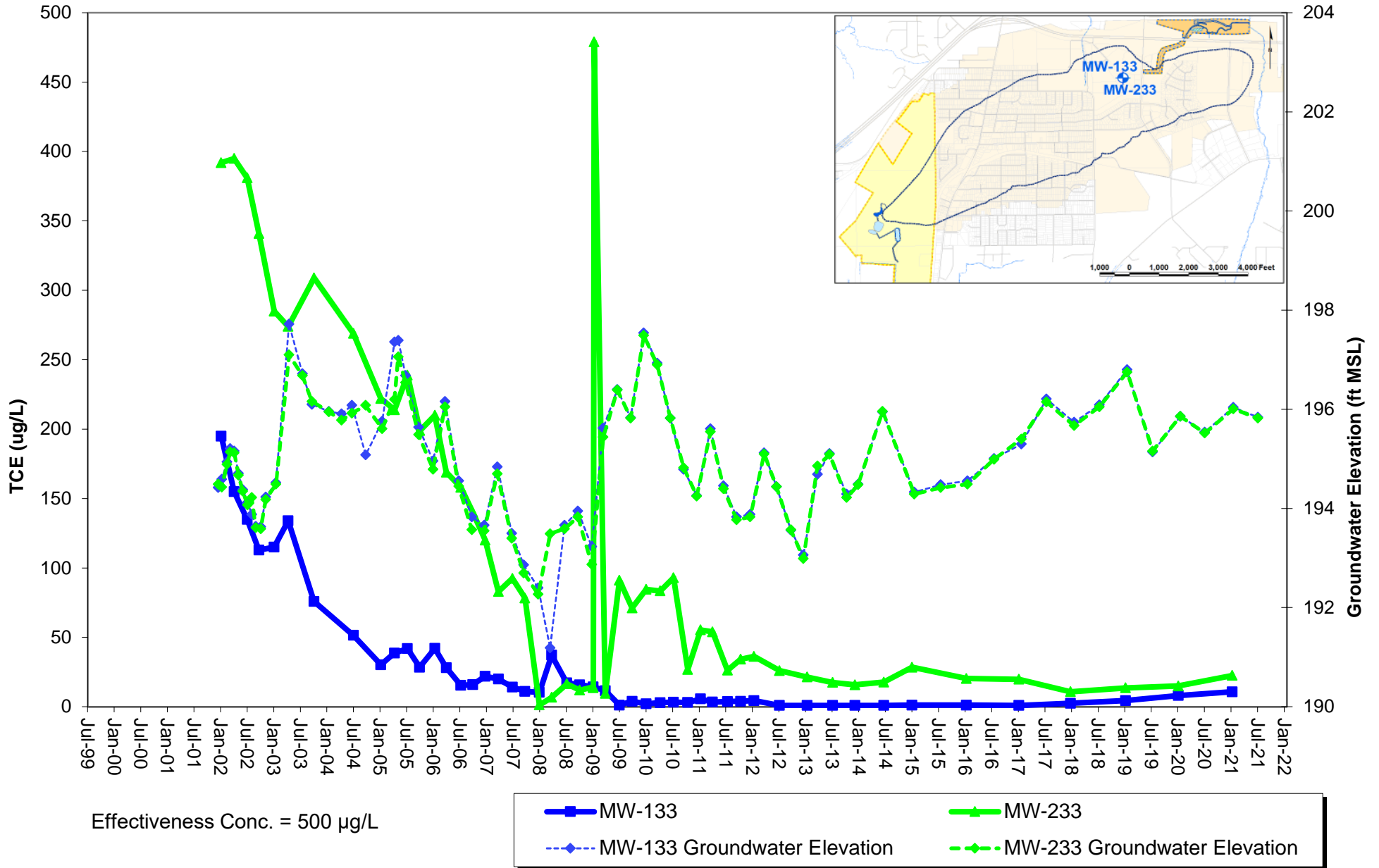
### Intrawell Time Series Plots: MW-131 - MW-231



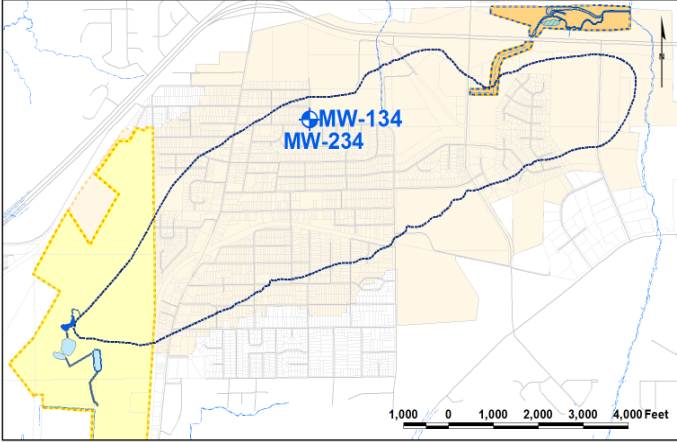
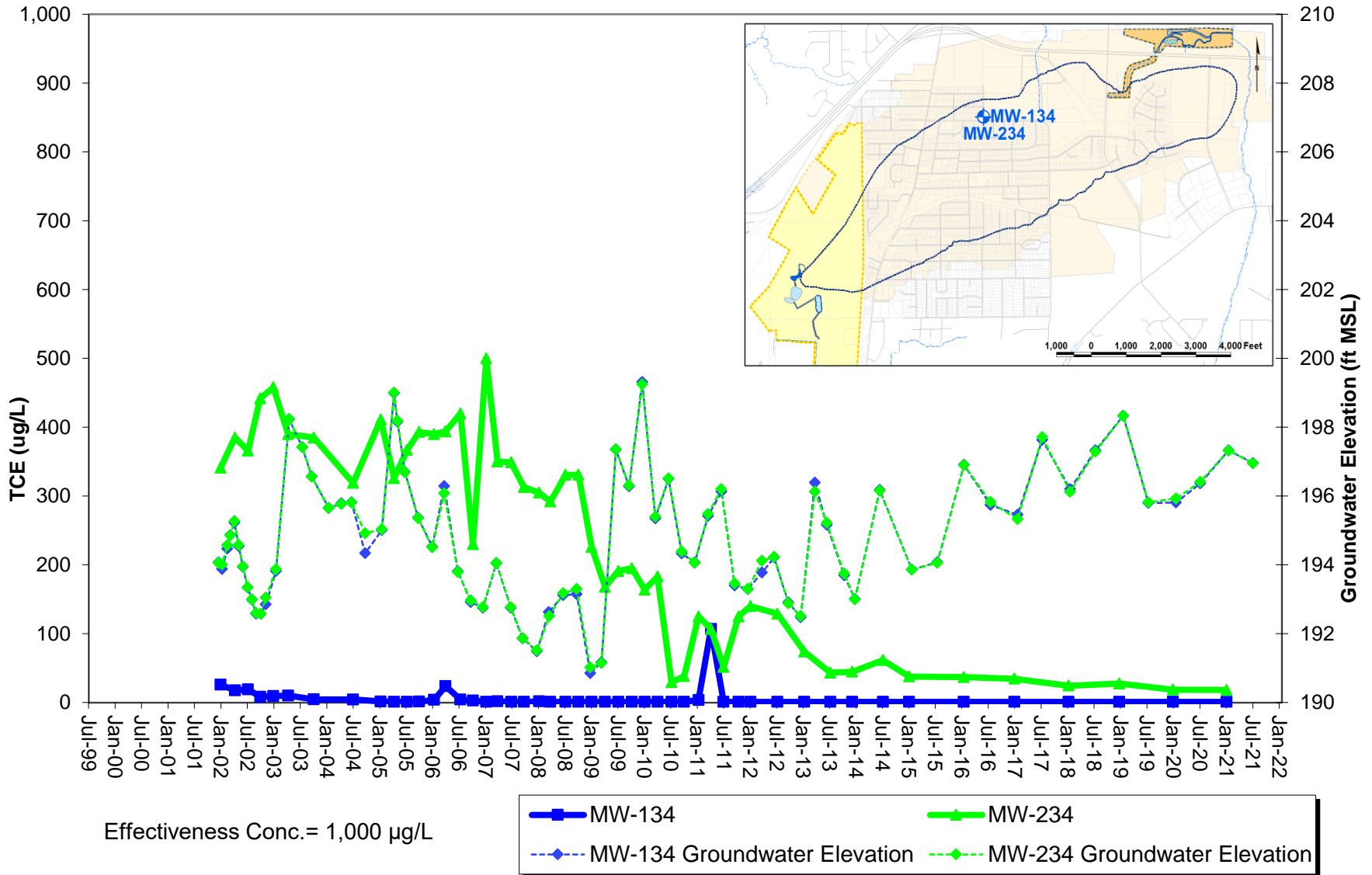
## Intrawell Time Series Plots: MW-132-MW-232



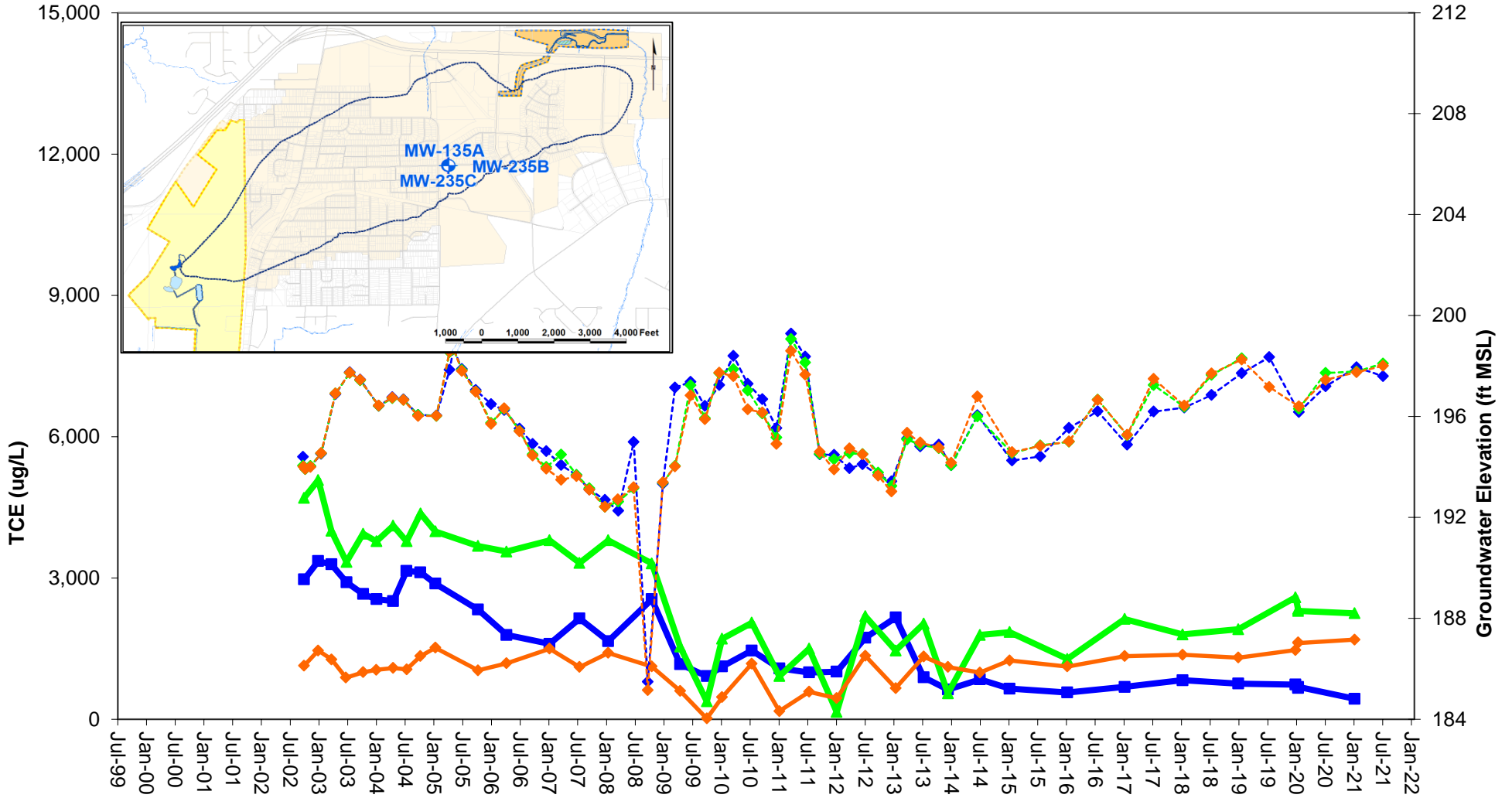
# Intrawell Time Series Plots: MW-133 - MW-233



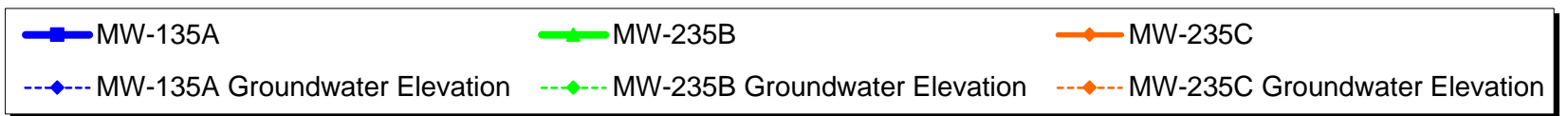
# Intrawell Time Series Plots: MW-134 - MW-234



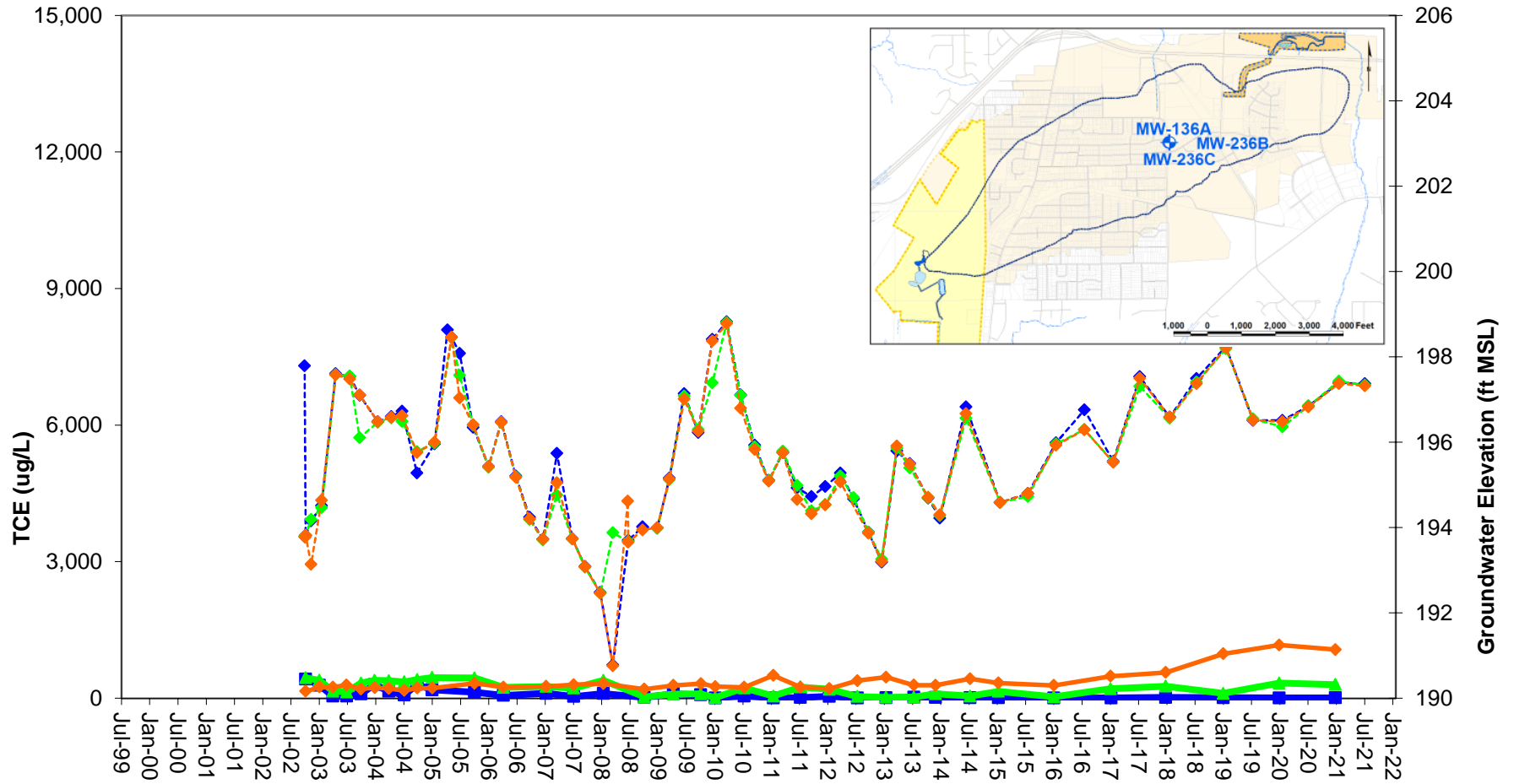
# Intrawell Time Series Plots: MW-135A - MW-235C



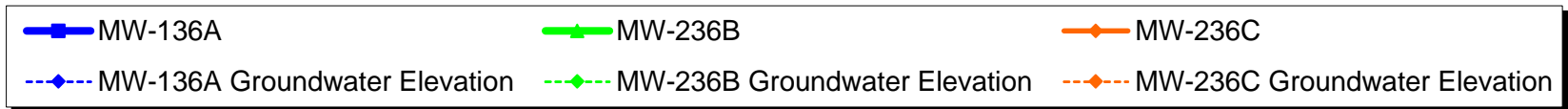
Effectiveness Conc. = 15,000 µg/L



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

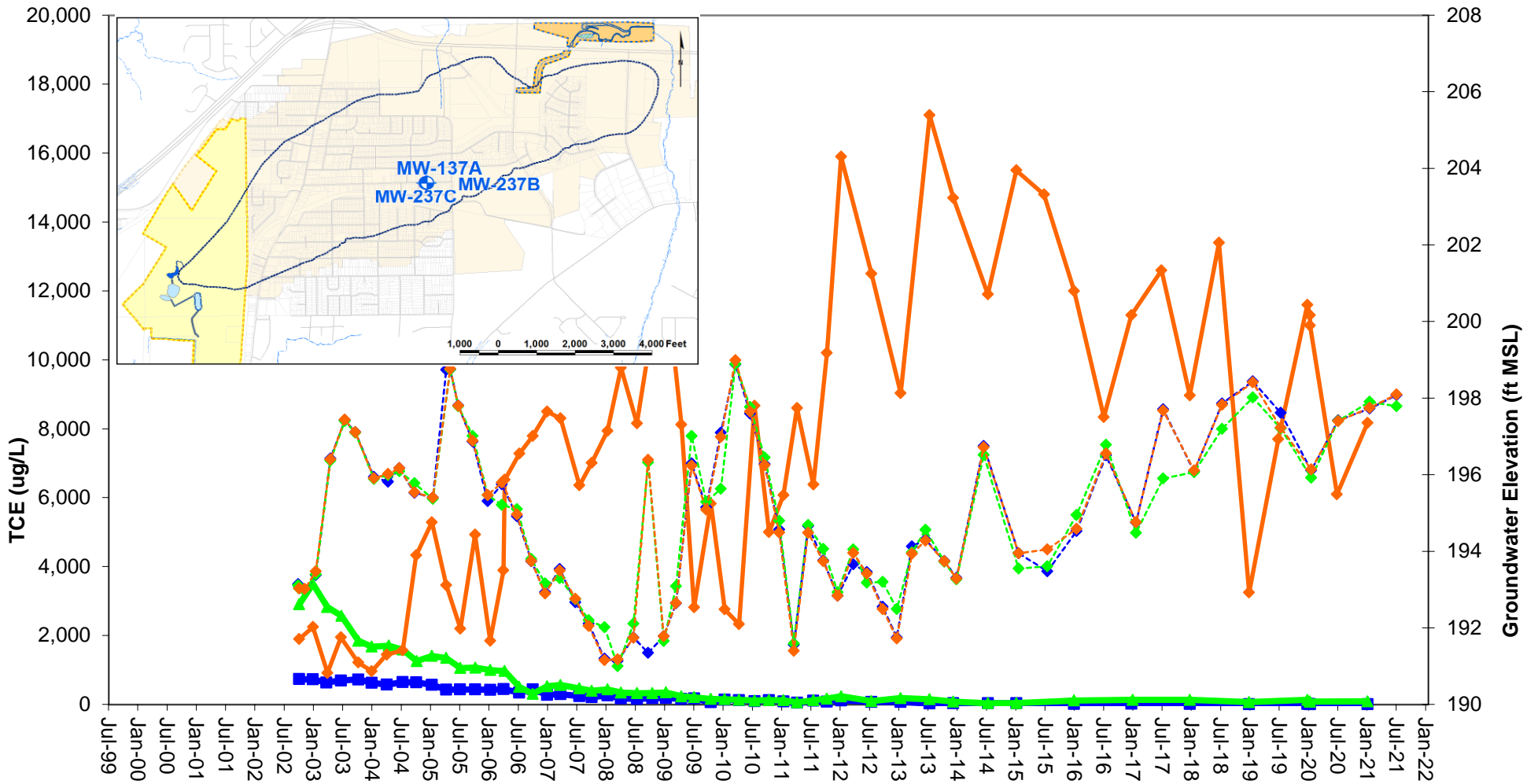


Effectiveness Conc. = 15,000 µg/L

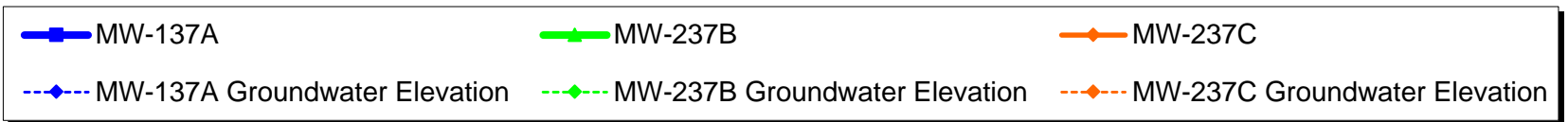




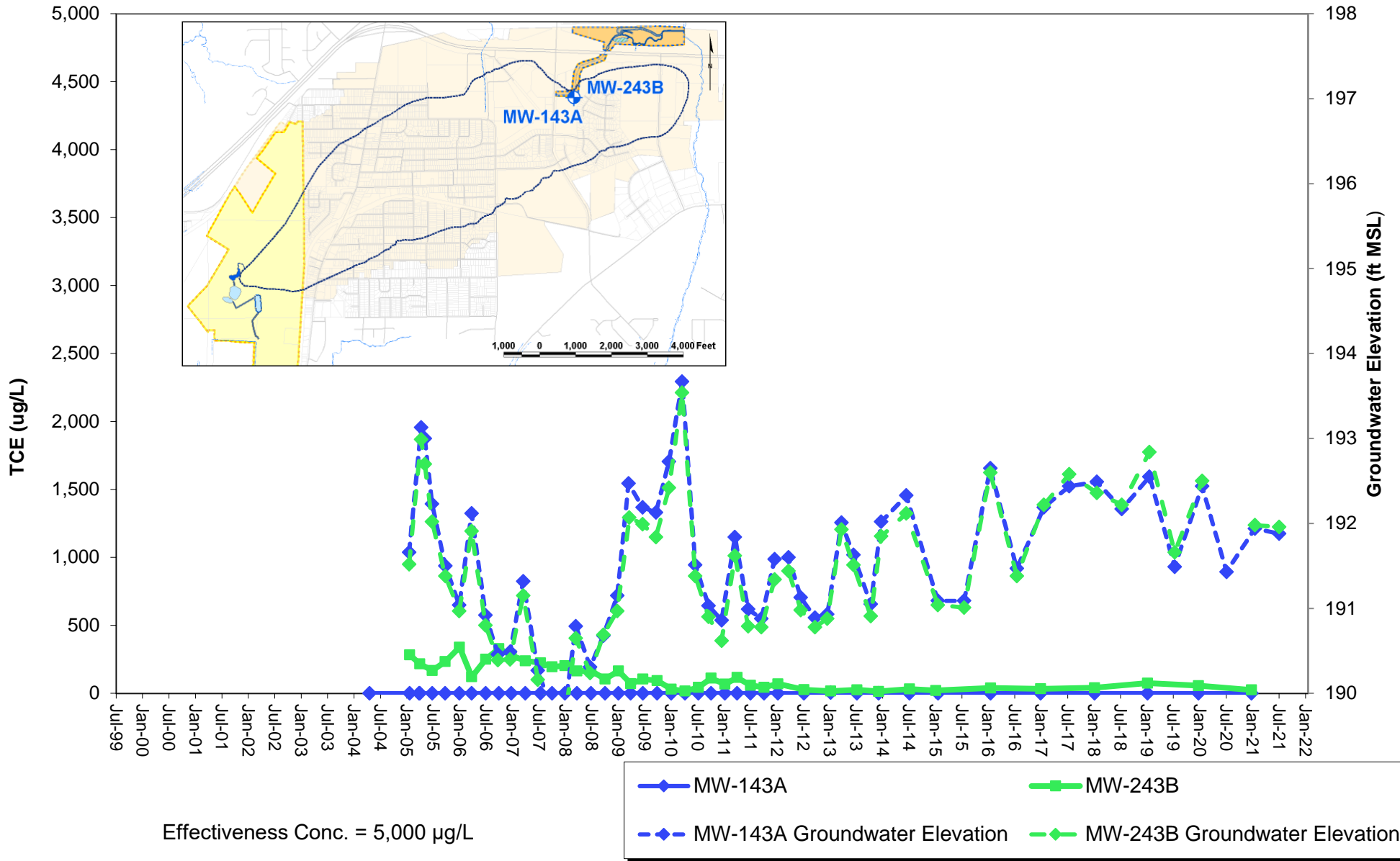
# Intrawell Time Series Plots: MW-137A - MW-237C



Effectiveness Conc. = 20,000  $\mu\text{g/L}$

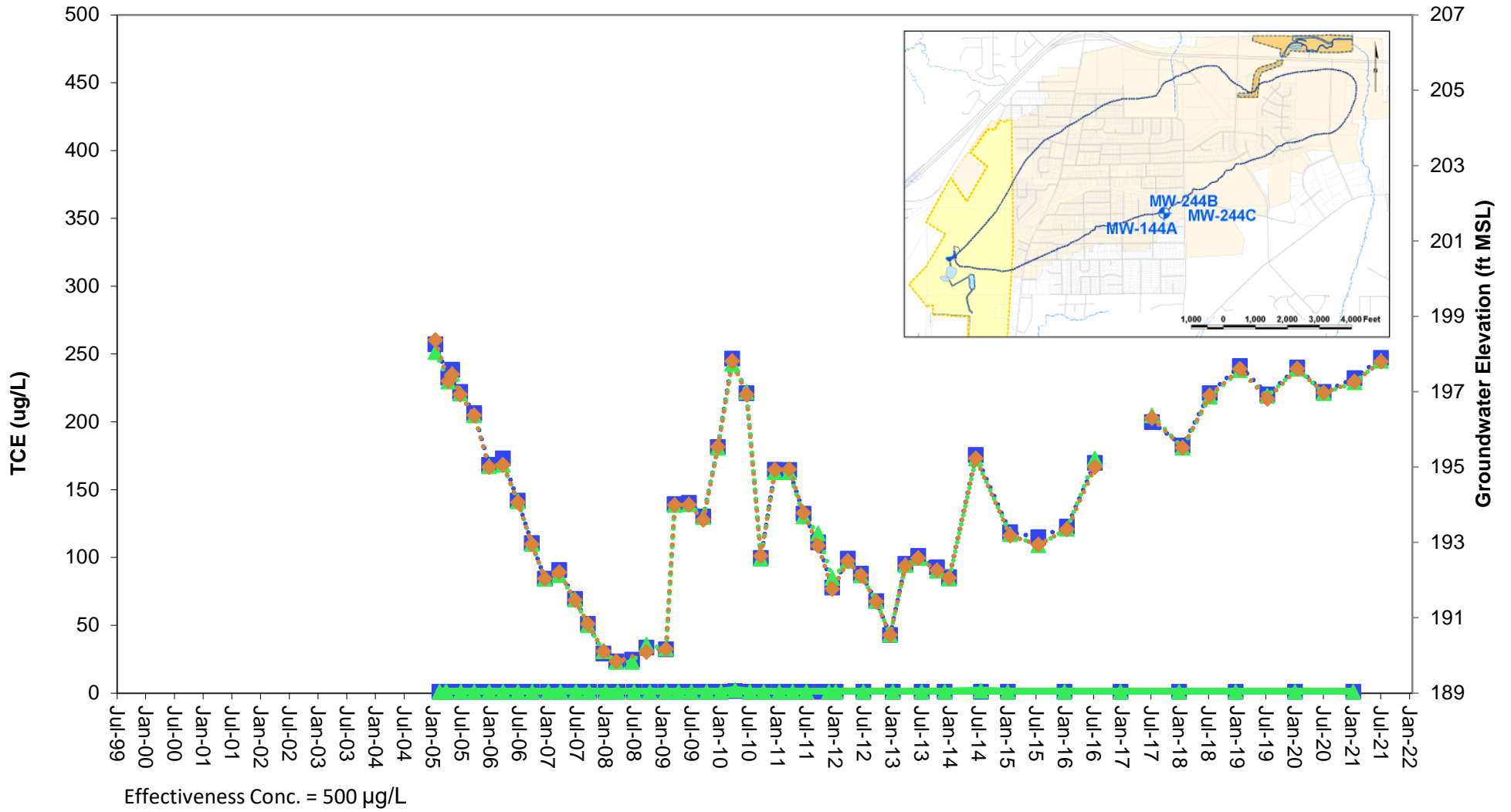


# Intrawell Time Series Plot: MW-143A - MW-243B

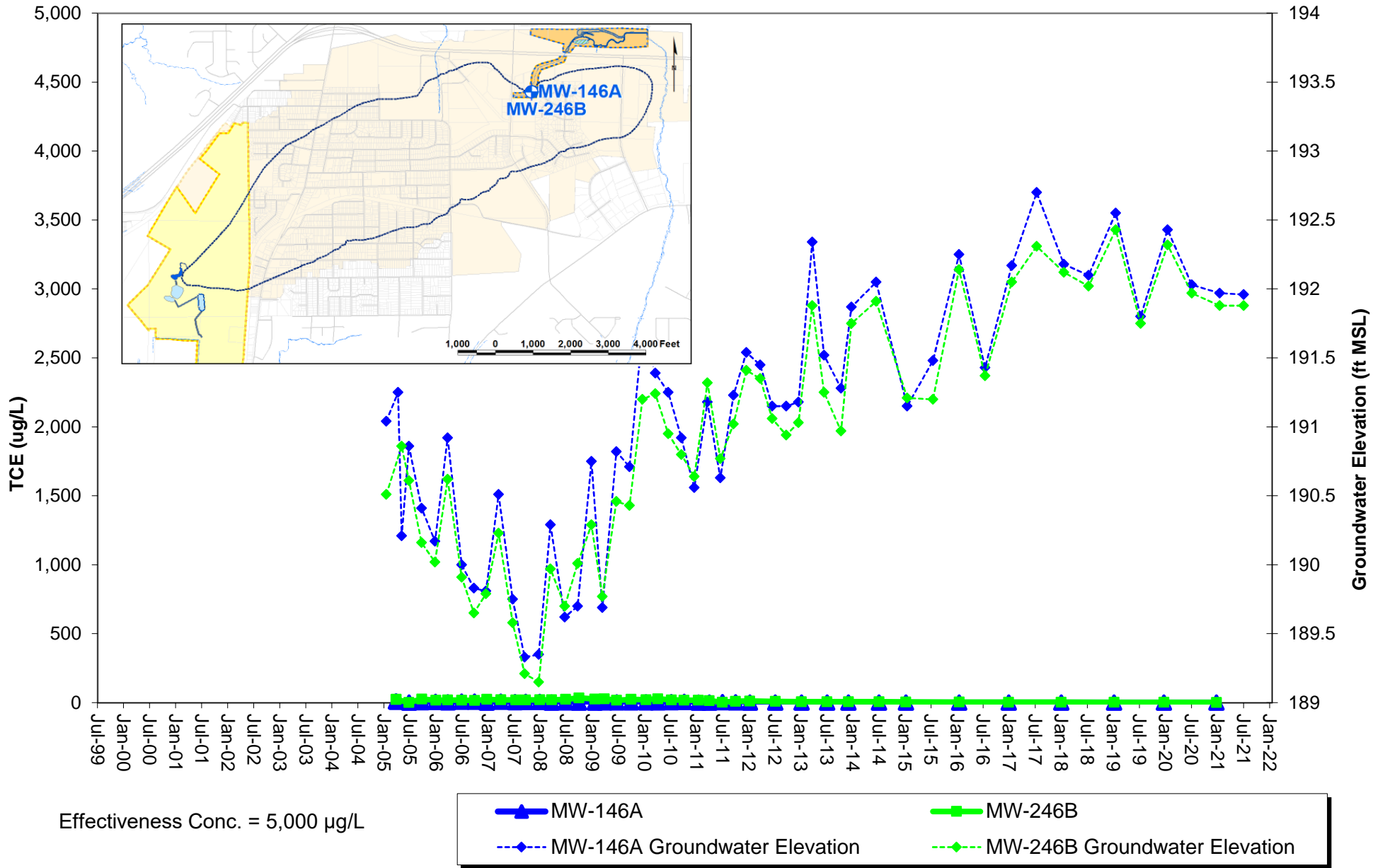


Effectiveness Conc. = 5,000 ug/L

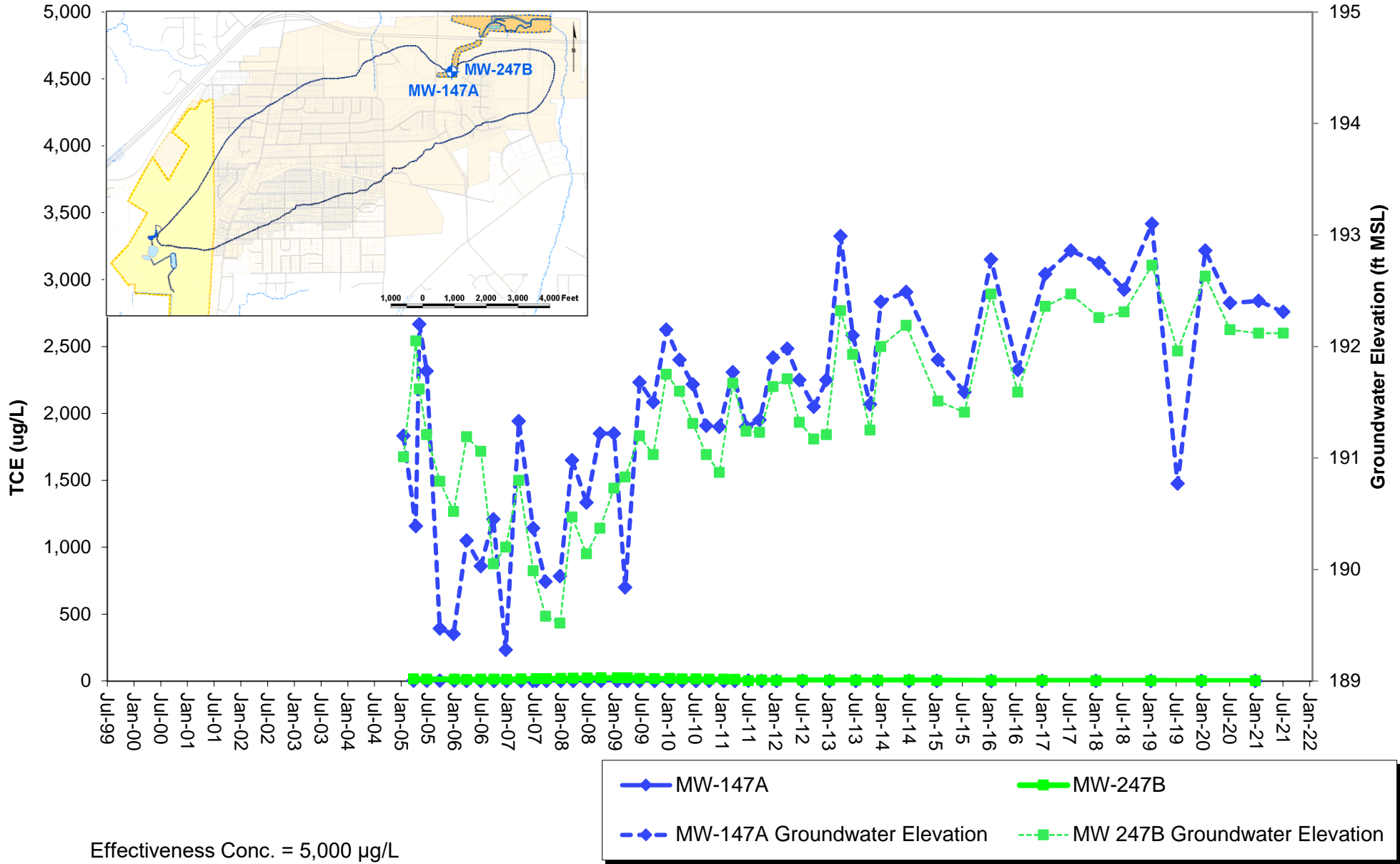
# Intrawell Time Series Plots: MW-144A - MW-244C



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

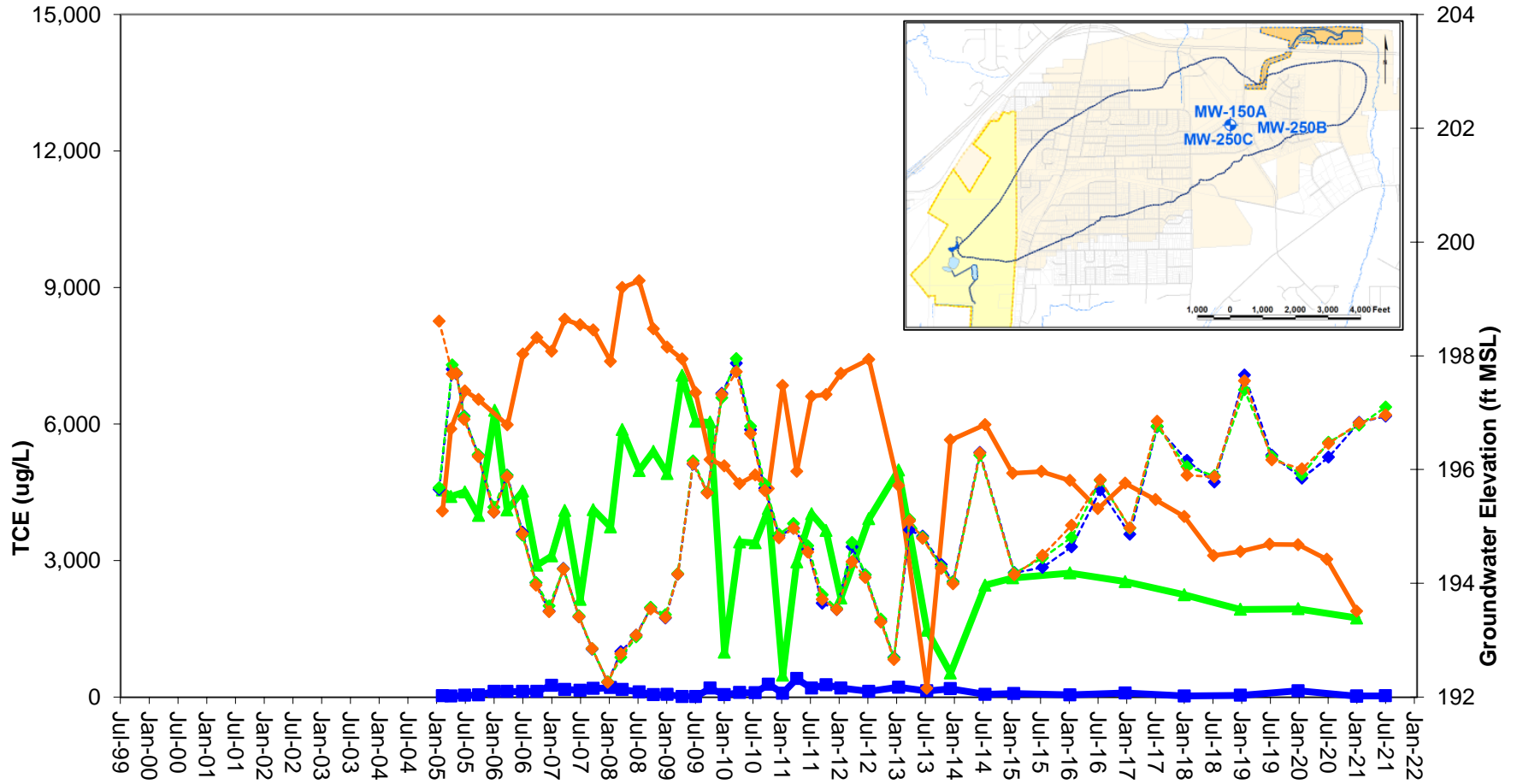


# Intrawell Time Series Plot: MW-147A - MW-247B

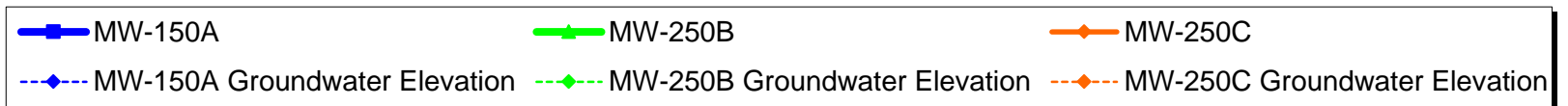


Effectiveness Conc. = 5,000 ug/L

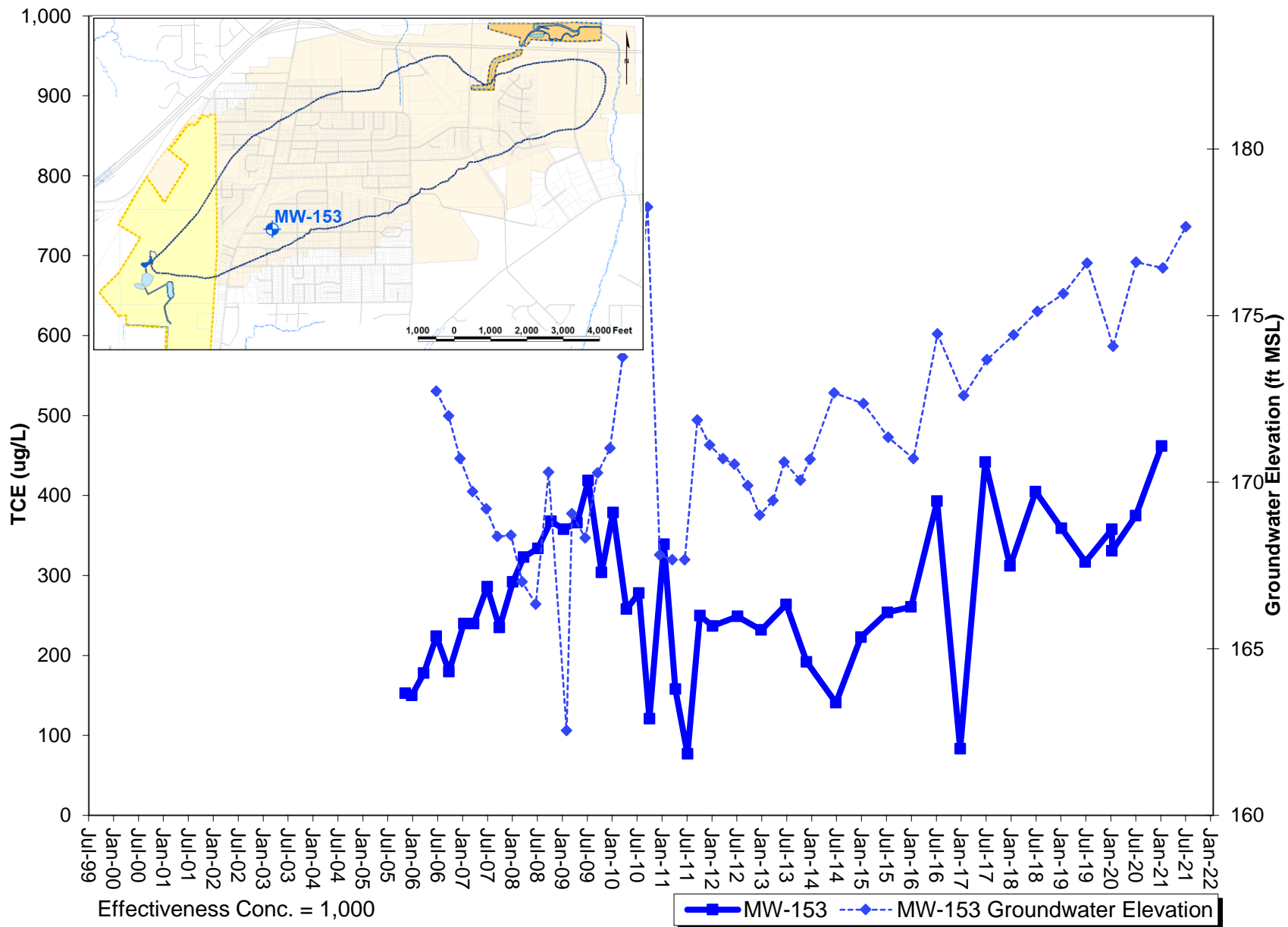
## Intrawell Time Series Plots MW-150A - MW-250C



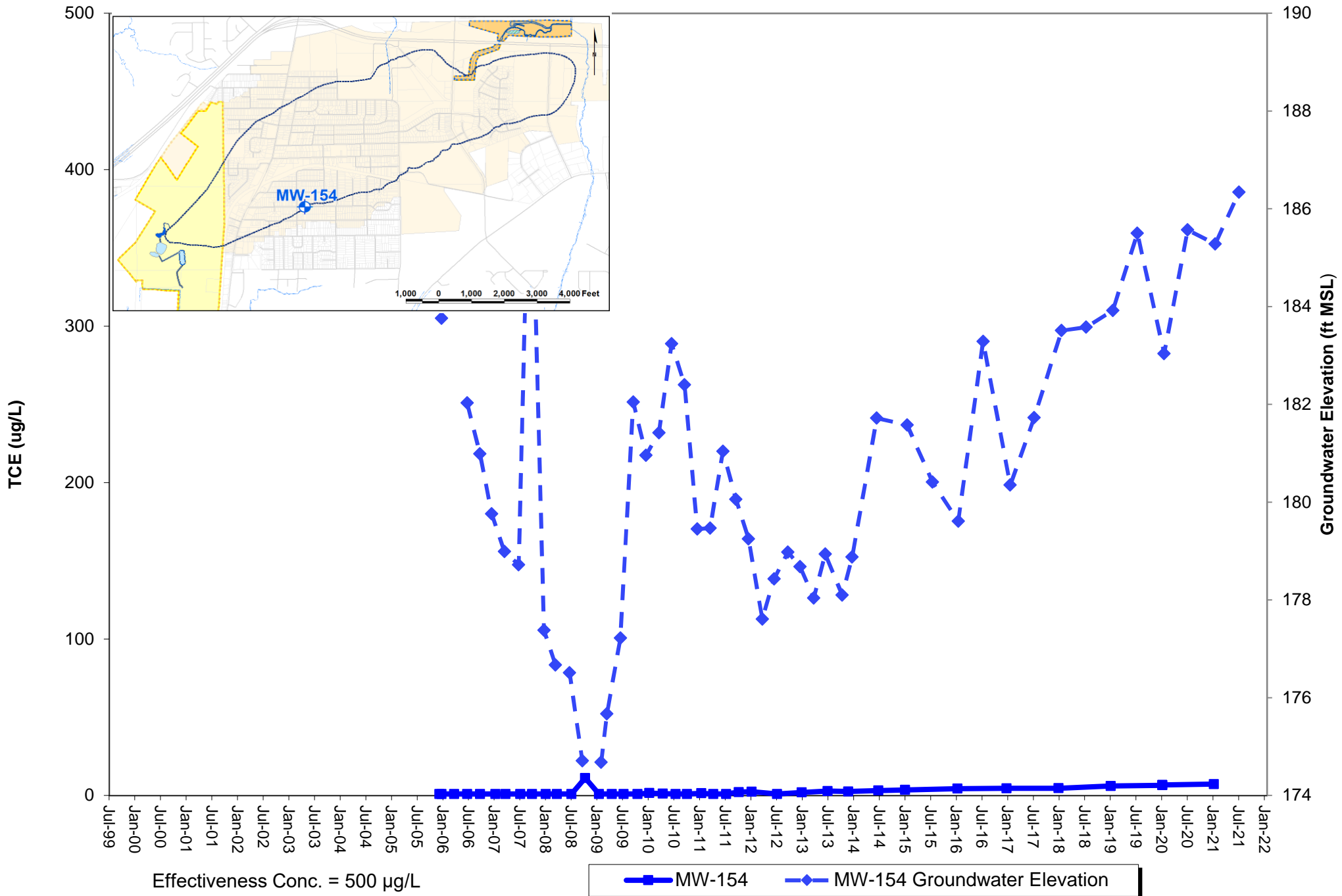
Effectiveness Conc. = 15,000 µg/L



# Intrawell Time Series Plot: MW-153

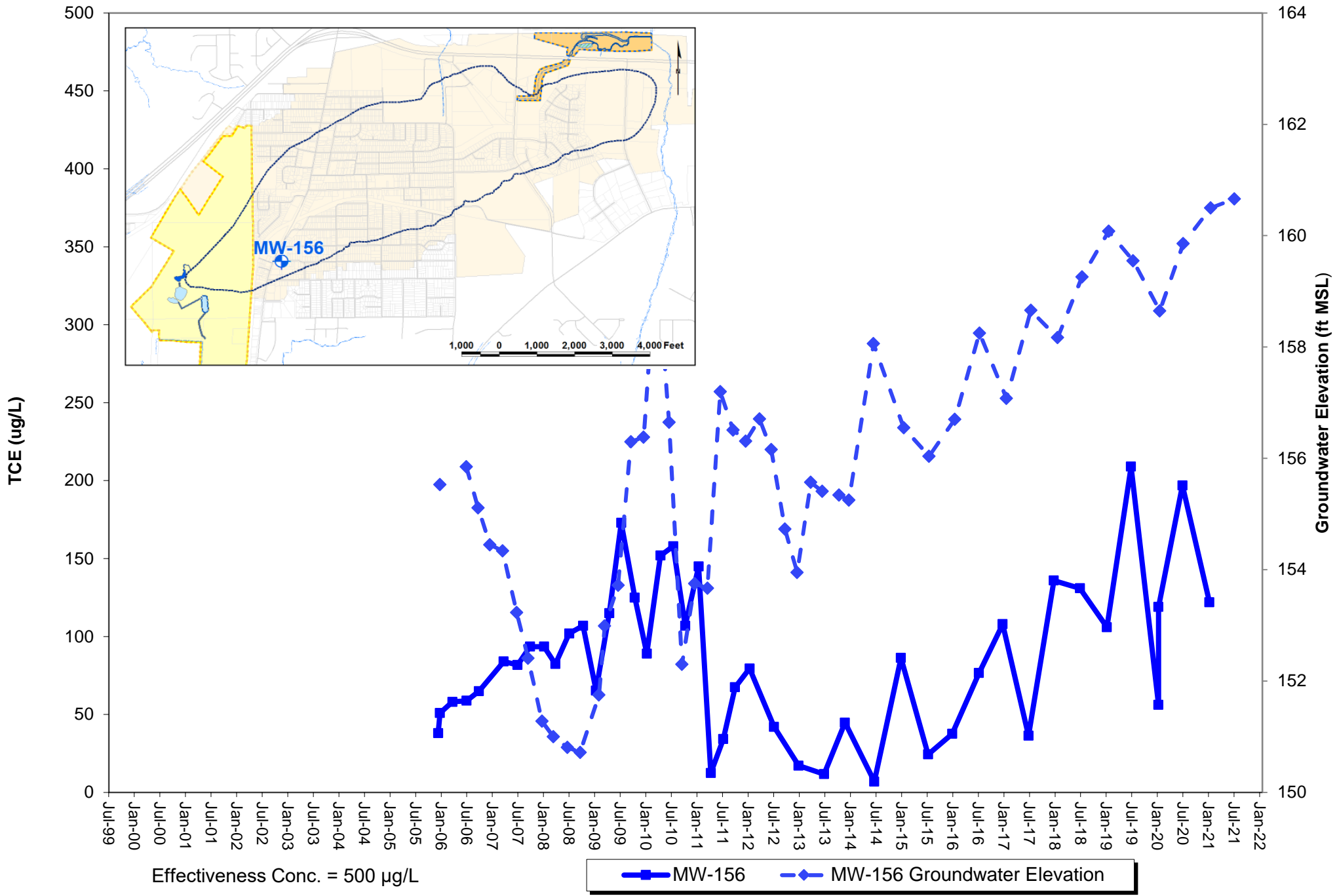


# Intrawell Time Series Plot: MW-154

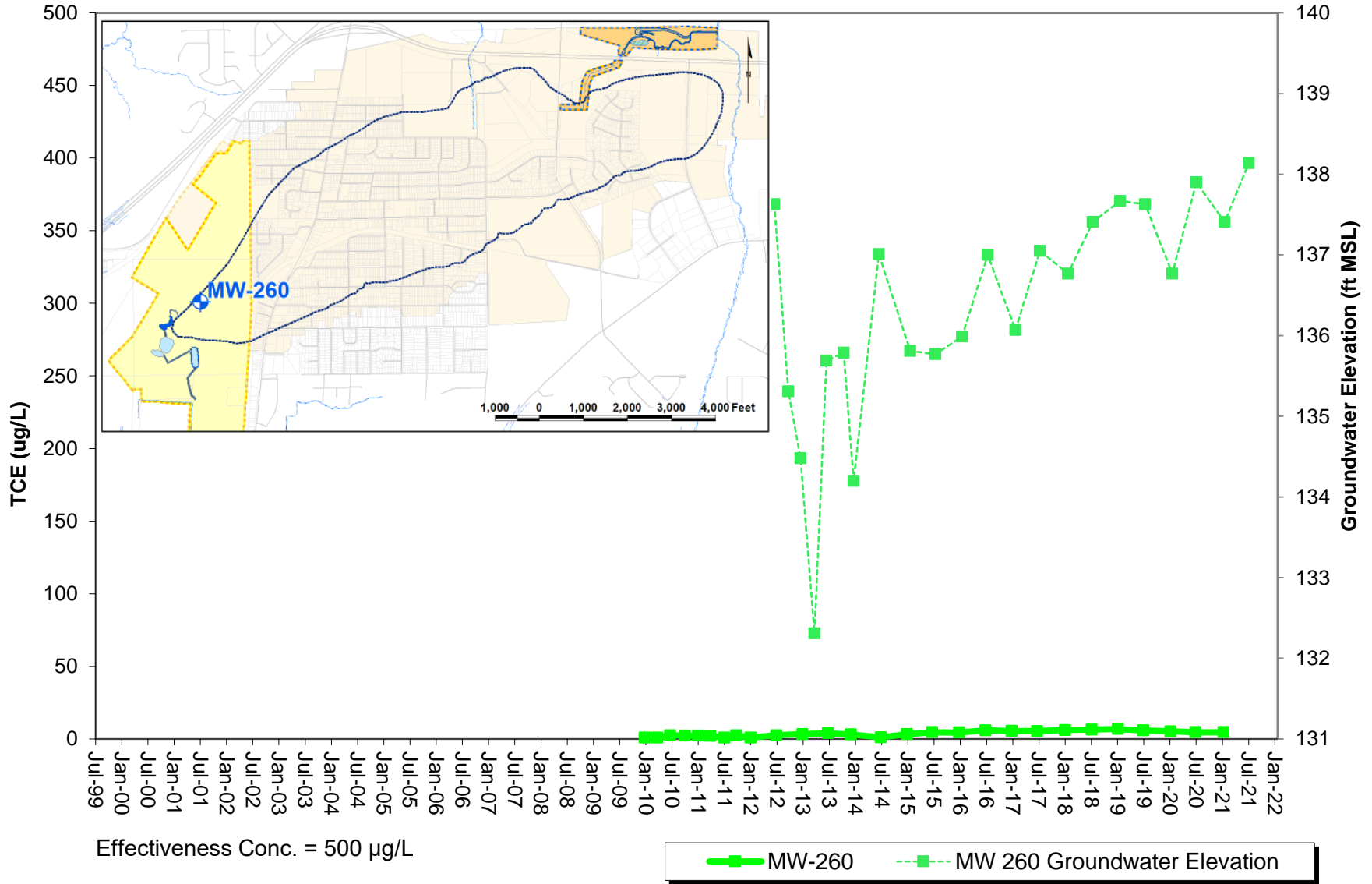




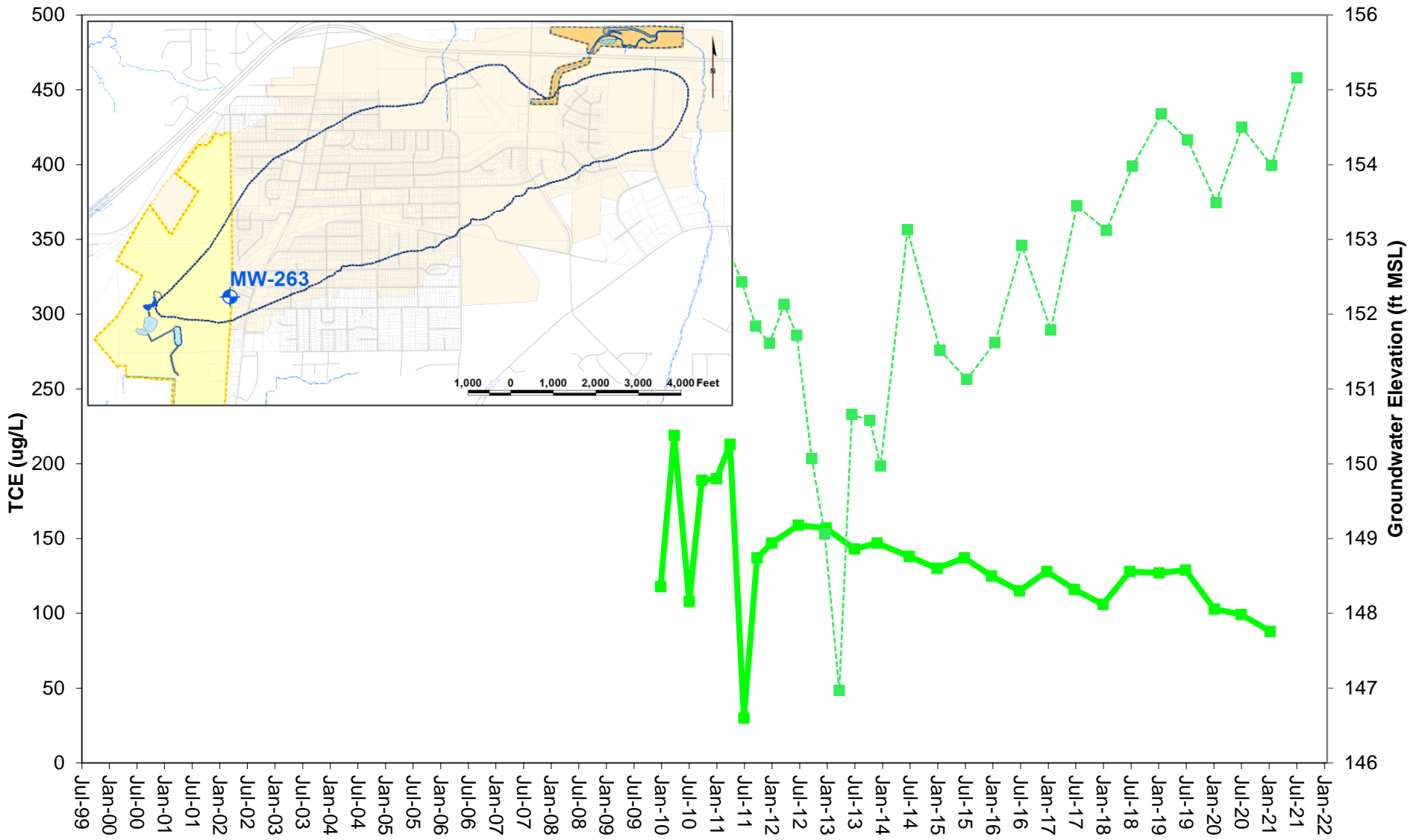
# Intrawell Time Series Plot: MW-156



# Intrawell Time Series Plot: MW-260



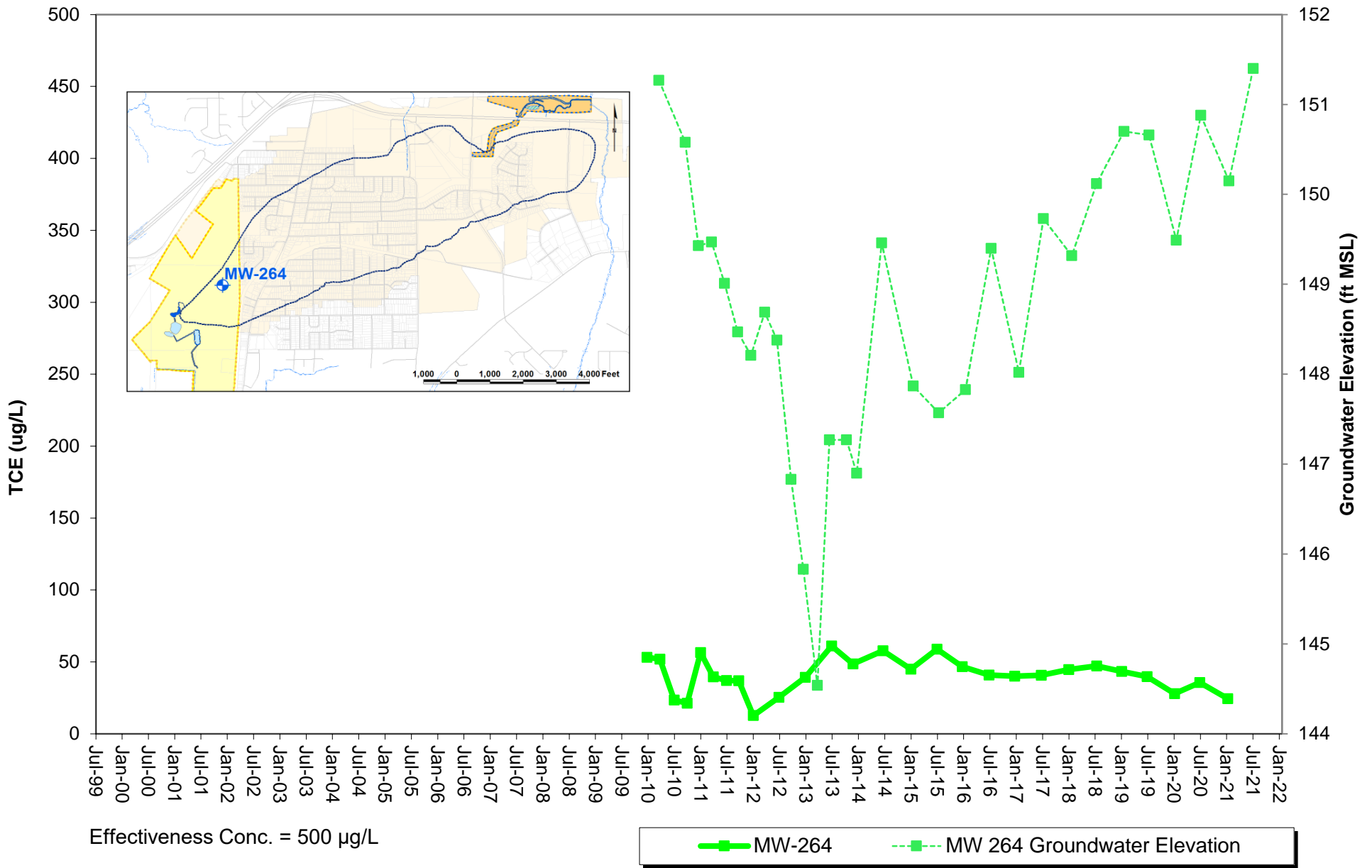
# Intrawell Time Series Plot: MW-263



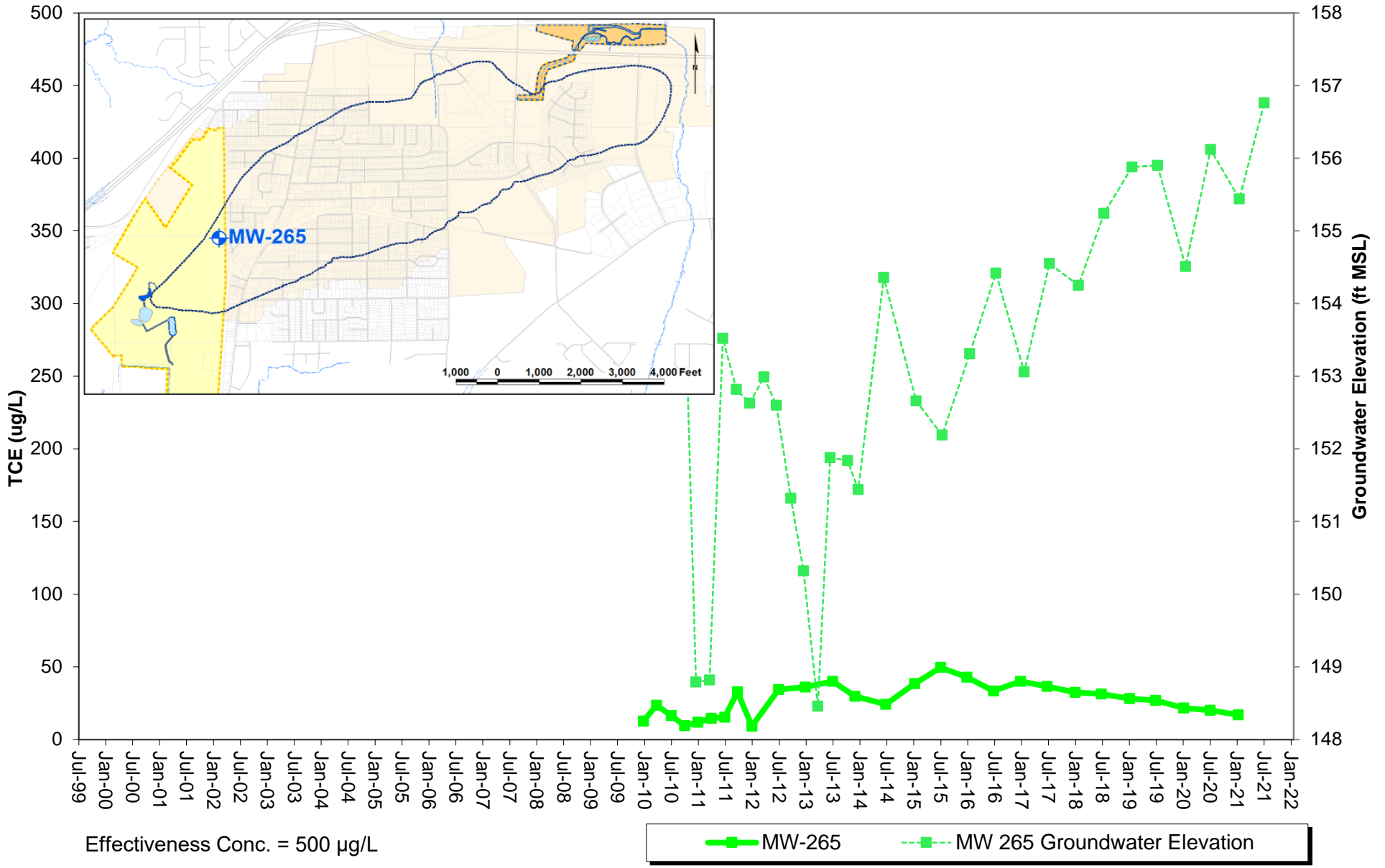
Effectiveness Conc. = 500  $\mu\text{g/L}$



# Intrawell Time Series Plot: MW-264



# Intrawell Time Series Plot: MW-265



Effectiveness Conc. = 500 ug/L



**APPENDIX D-2**  
**SUMMARY OF SHEWHART AND CUSUM TREND ANALYSIS**  
**METRICS**

## 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	21	MW-106	0.15	MW-111	-2.9	MW-108	-4.5
MW-153	9.6	MW-221C	0.21	MW-129	-3.9	MW-116	-5.2
MW-156	6.6	MW-236B	0.10	MW-131	-4.1	MW-117	-8.9
MW-208	99	MW-260	3.6	MW-133	-4.4	MW-128	-4.9
MW-211	18	MW-265	0.40	MW-134	-2.3	MW-130	-7.8
MW-217	19			MW-136A	-1.0	MW-135A	-17
MW-223	673			MW-146A	-1.7	MW-137A	-15
MW-225	37			MW-150A	-1.2	MW-213	-8.5
MW-228	7.0			MW-210	-0.45	MW-229	-5.4
MW-230	6.1			MW-215	-3.5	MW-231	-17
MW-232	52			MW-216	-2.0	MW-233	-14
MW-236C	18			MW-235B	-2.6	MW-234	-8.5
MW-237C	11			MW-235C	-0.50	MW-237B	-8.9
				MW-243B	-3.2	MW-247B	-7.7
				MW-246B	-2.1		
				MW-250B	-2.5		
				MW-250C	-3.6		
				MW-263	-1.6		
				MW-264	-0.97		
				MW-5A	-3.8		

**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	1459					MW-106	-625
MW-131	118					MW-108	-246
MW-150A	5					MW-111	-108
MW-153	117					MW-116	-264
MW-156	113					MW-117	-276
MW-208	2137					MW-128	-31
MW-211	688					MW-129	-114
MW-217	1382					MW-130	-251
MW-223	22838					MW-133	-230
MW-225	627					MW-134	-134
MW-228	99					MW-135A	-444
MW-229	595					MW-136A	-57
MW-230	29					MW-137A	-580
MW-231	156					MW-146A	-85
MW-232	1673					MW-210	-43
MW-236C	67					MW-213	-262
MW-237C	597					MW-215	-65
MW-260	49					MW-216	-39
MW-265	40					MW-221C	-8.0
						MW-233	-640
						MW-234	-237
						MW-235B	-120
						MW-235C	-78
						MW-236B	-59
						MW-237B	-482
						MW-243B	-118
						MW-246B	-51
						MW-247B	-85
						MW-250B	-63
						MW-250C	-77
						MW-263	-40
						MW-264	-24
						MW-5A	-172



# APPENDIX E.1

MW-357 Study Area

## 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 E-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 January 2016. TCE concentrations from January 2016 through October 2017 have exhibited an increasing trend from 5.7 µg/L in January 2016 to 87.1 µg/L in October 2019 (see Figure E-2). Over the 2021 period, TCE levels have not increased above 2019 levels and have stabilized with concentrations fluctuating between 60 µg/L and 68 µg/L. As described below, temporary increasing TCE trends as observed from January 2016 through October 2019 were anticipated but an overall long term downward trend is expected. Additional samples will be collected in accordance with the Long Term Monitoring Plan.

The most likely source of the 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 E-3). Abandonment of the production well in March 2006 effectively removed this pathway from the Shallow Zone to the Confining Unit, however, during operation of the well, it is unknown how much TCE containing groundwater was pulled down into this Confining Unit. Additionally, because the Zoo well operated only when needed, the TCE was not pulled into this Confining Unit at one time, rather, the TCE was pulled into the Confining Unit intermittently, whenever the pumping stopped. Thus, the overall increasing trends followed by decreasing trends represent different periods of the Zoo well operation. The cyclic increasing and decreasing trends are 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 E-3:

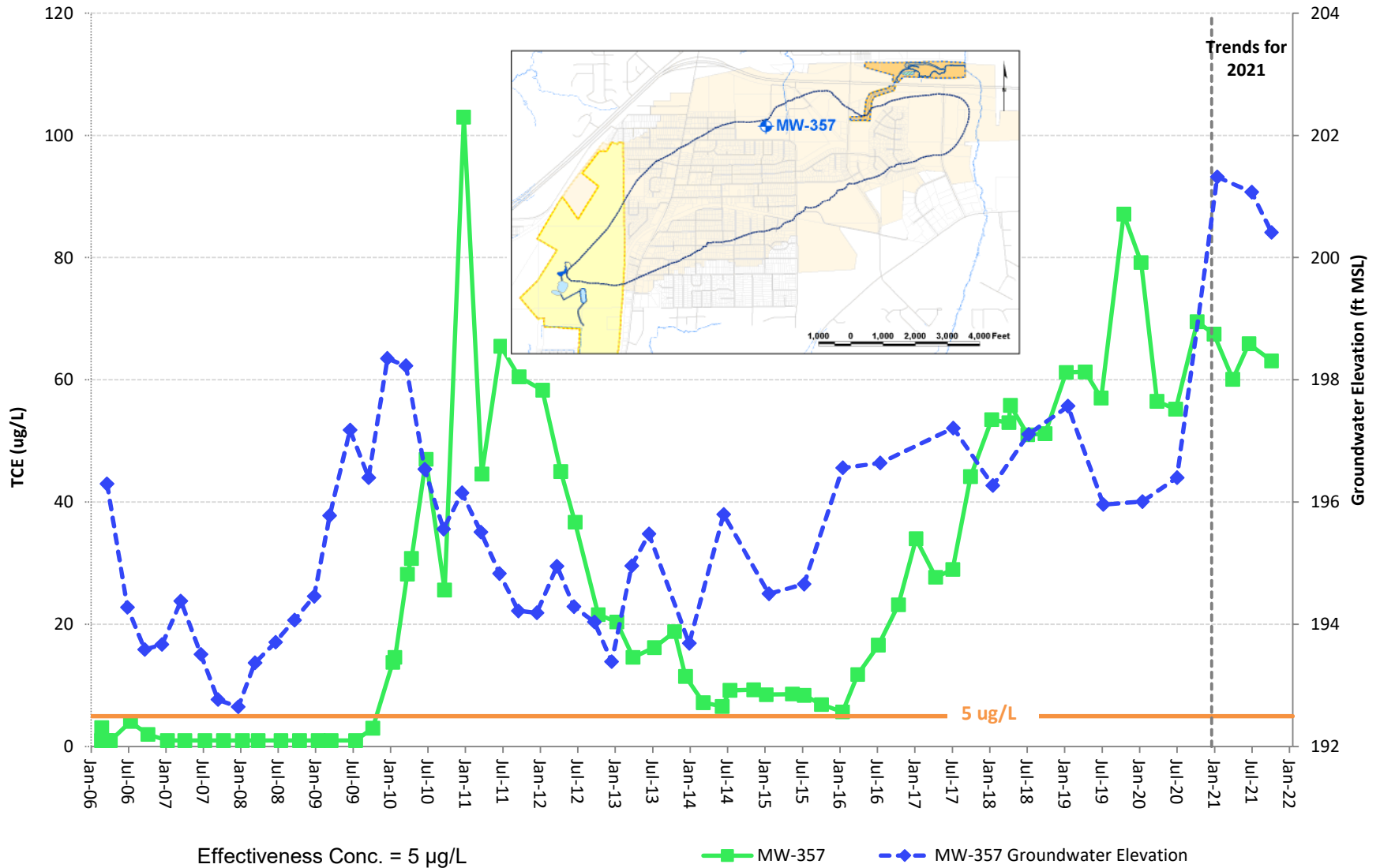
- *Montgomery Zoo Production Well Construction and Operation*
  - Constructed in August 2004 and abandoned in March 2006.
  - Screen Intervals (see “*Summary Report for the Abandonment and Installation of wells at the Montgomery Zoo*”, 2006 for details):
    - 20 to 60 feet BGS (both Shallow Zone and 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 E-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 January 2021
  - 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 E-3, left panel):*
  - 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.
  - Cyclic pumping resulted in alternating introduction and removal of TCE from the Shallow Zone to the isolated sand lens. During pumping phases, some TCE remained behind in pore water after the sand lens was dewatered. The TCE that remained behind in pore water during the alternate periods of pumping is responsible for the periodic increasing followed by decreasing TCE trends observed at monitoring well MW-357.
  - Abandonment of the production well in March 2006 removed the vertical flow.
- *Transport of TCE within the isolated sand lens within the Gordo Confining Unit (Figure E-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.
  - Since the peak in TCE concentrations in January 2011, overall trends decreased followed by a recent increase, reflecting heterogeneity in the TCE concentration distribution that resulted from the intermittent operation of the Zoo well. TCE concentrations for 2018 through 2021 have fluctuated between 51 µg/L and 87.1 µg/L. Over the 2021 period, TCE levels have stabilized with concentrations fluctuating between 60 µg/L and 68 µg/L.

With TCE concentrations currently stabilized, quarterly monitoring for MW-357 will continue for 2022.



# Intrawell Time Series Plots: MW-357

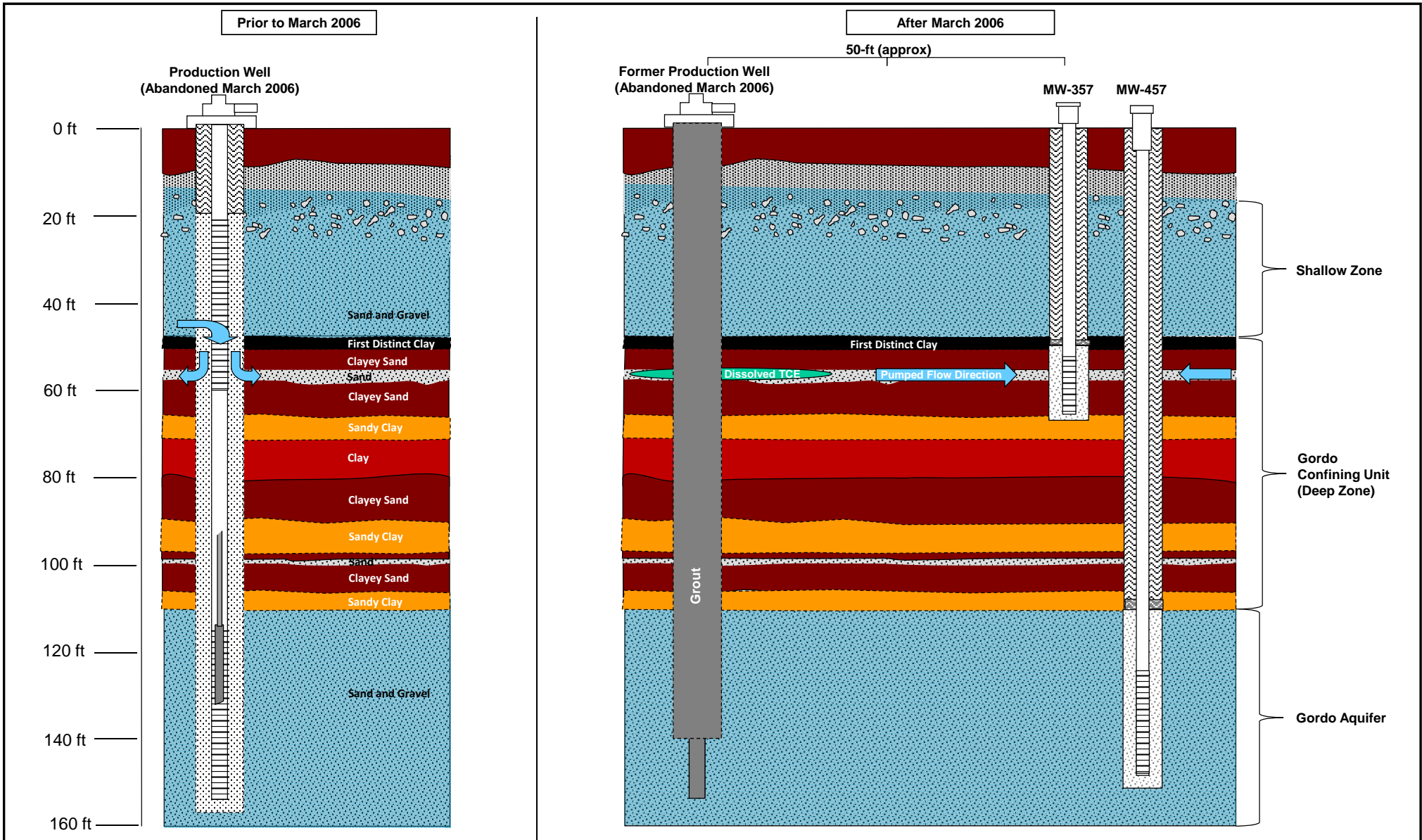


Effectiveness Conc. = 5 µg/L

■ MW-357

◆ MW-357 Groundwater Elevation





# APPENDIX E 2

Vapor Intrusion Screening Study

## ALDOT Coliseum Boulevard Plume

### 2021 Vapor Intrusion Screening

ALDOT has performed vapor intrusion assessment for the CBP since 2002. As part of periodic updates to the Long Term Monitoring Plan (ALDOT, 2020), ALDOT incorporated vapor intrusion evaluation procedures provided in the ADEM Alabama Risk-Based Corrective Action guidance (ARBCA) to supplement existing evaluation of the vapor intrusion pathway. These procedures include the following:

- 1) Groundwater samples are collected annually from twenty-four (24) of the EFF monitoring wells for vapor intrusion screening. This subset of wells is referred to as “VIS wells”.
  - a. VIS wells have screen intervals within three feet of the water table for screening TCE groundwater concentrations to the Vapor Intrusion Screening Level (VISL).
  - b. Concentrations of TCE in groundwater samples during the current year are compared to baseline TCE groundwater concentrations in the VIS wells.
- 2) Groundwater samples are collected semi-annually from four (4) of the VIS wells that have established Risk Based Target Levels (RBTLs). RBTLs were calculated for all VIS wells that exceeded their respective VISL and cumulative risk, of which there were 4 wells, as documented in the LTM Plan. The RBTLs for these wells are compared to the semi-annual sample results:
  - a. If the semi-annual sample exceeds the RBTL, a verification sample is collected.
  - b. If the verification sample also exceeds the RBTL, four quarterly sampling events will be completed at the well.
  - c. Based on results of the quarterly samples, either monitoring will return to semi-annual monitoring (i.e., the TCE concentration is less than the RBTL), or an Assessment Plan will be developed and implemented (i.e., the TCE concentration exceeds the RBTL).

The maximum TCE concentration in 2021 for the 24 VIS wells is presented on Table 3-5 of the Annual Report. Of these wells, TCE concentrations were below the baseline 2002 levels, or below the established RBTL in all but one well, MW-106. As discussed in the *Notification of TCE Concentration in Groundwater Monitoring Well MW-106* correspondence from ALDOT to ADEM (September 9, 2021), the TCE concentration in MW-106 exceeded the RBTL in the July 2021 sample. The verification sample, also collected in July 2021, verified TCE exceeded the RBTL with a concentration slightly higher than the RBTL (see summary table below).

In accordance with the LTM Plan, ADEM was notified of this verified exceedance (see *Notification of TCE Concentration in Groundwater Monitoring Well MW-106, September 9, 2021*, included) and quarterly monitoring was initiated at MW-106. The first quarterly sample was collected in October 2021 and was below the RBTL. Three additional quarterly samples will be collected in accordance with the LTM Plan, after which ADEM will be notified of the results and the appropriate response in accordance with the LTM Plan.

#### 2021 Trichloroethylene Results for VIS Well MW-106

MW-106 Event	Sample Date	TCE Result (µg/L)
First Semi-Annual Event	Jan 9, 2021	1,430
Second Semi-Annual Event	Jul 14, 2021	<b><u>2,080</u></b>
Verification Event	Jul 26, 2021	<b><u>1,810</u></b>
First Quarterly Event	Oct 21, 2021	1,020

Notes: RBTL for MW-106 = 1.8E+03 µg/L (1,800 µg/L)

Bold and underline = TCE concentration exceeds the RBTL





## ALABAMA DEPARTMENT OF TRANSPORTATION

1409 Coliseum Boulevard, Montgomery, Alabama 36130-3050

### Bureau of Materials and Tests

3700 Fairground Road, Montgomery, Alabama 36110

Phone (334) 206-2200 FAX (334) 264-6263



Kay Ivey  
Governor

John R. Cooper  
Transportation Director

September 9, 2021

Ms. Brandi Little  
Alabama Department of Environmental Management  
Governmental Hazardous Waste Branch  
Land Division  
1400 Coliseum Boulevard  
Montgomery, Alabama 36110-2059

**RE: Notification of TCE Concentration in  
Groundwater Monitoring Well MW-106**  
Coliseum Boulevard Plume Site  
Alabama Department of Transportation  
Project Fund: 348-211-9273

Dear Ms. Little:

In accordance with the May 5, 2021 *Settlement Agreement for Voluntary Response* (“the Agreement”) and the July 2020 *Long-Term Monitoring Plan* (“the LTM Plan”) for the Coliseum Boulevard Plume site (“the CBP site”), the Alabama Department of Transportation (ALDOT) is providing notification to the Alabama Department of Environmental Management (ADEM) of a detected concentration of trichloroethylene (TCE) in a verification groundwater sample collected from monitoring well MW-106. Monitoring well MW-106 is a designated vapor intrusion screening (VIS) well that has a calculated Risk Based Target Level (RBTL).

### Background

The Agreement and Section 3.5.2 of the LTM Plan require semiannual groundwater sample collection from VIS wells that have RBTLs (MW-106 is a VIS Well with an RBTL). Attached **Table 1** is reproduced from the July 2020 *Long-Term Monitoring Plan Technical Memorandum* (“the LTM Tech Memo”) and provides the list of VIS wells with RBTLs<sup>1</sup>. **Figures 1 and 2** are also reproduced from the LTM Tech Memo and show VIS well locations and RBTL well designations, respectively. The detected TCE concentration in semiannual samples from MW-106 are compared to the TCE RBTL of 1.8E+03 micrograms per liter (µg/L). The derivation of the TCE RBTL for monitoring well MW-106 is provided in the LTM Tech Memo, Appendix C, Table C-2. If the TCE concentration in a groundwater sample is greater than the TCE RBTL, a verification sample is to be collected within 30 days of ALDOT receipt of the laboratory report. If the TCE concentration in the verification sample is greater than the RBTL, ALDOT is to notify ADEM of the verified exceedance within 30 days of ALDOT’s receipt of final laboratory data.

---

<sup>1</sup> RBTLs are shown in scientific notation as provided in Appendix C of the LTM Tech Memo and in accordance with USEPA. 2017. Documentation for EPA’s Implementation of the Johnson and Ettinger Model to Evaluate Site Specific Vapor Intrusion into Buildings. Version 6.0. Prepared by Office of Superfund Remediation and Technology Innovation, Washington, DC. Revised September 2017. Available at: <https://www.epa.gov/vaporintrusion/epa-spreadsheet-modeling-subsurface-vapor-intrusion>

## Notification


The second 2021 semiannual groundwater sample was collected from monitoring well MW-106 on July 14, 2021. ALDOT received the final laboratory report on July 26, 2021 indicating a TCE concentration in the groundwater sample of 2,080 µg/L which is greater than the TCE RBTL of 1.8E+03 µg/L. Due to the sample concentration exceeding the RBTL, ALDOT completed verification sampling of monitoring well MW-106 on July 30, 2021. ALDOT received the final laboratory report for the verification sample on August 10, 2021, which showed a TCE concentration in the sample of 1,810 µg/L, approximately equal to the TCE RBTL of 1.8E+03 µg/L. Therefore, this notification is being provided to ADEM within 30 days of ALDOT's receipt of the final laboratory report for the verification sample result from monitoring well MW-106. Laboratory reports with analytical results, sample chain of custody, and sample collection dates are provided as **Attachment 1**.

## Response Actions

In accordance with Section 3.5.2 of the LTM Plan, ALDOT will initiate four consecutive quarterly sampling events at monitoring well MW-106. Since two sampling events were completed in the third quarter 2021, the first quarterly event at monitoring well MW-106 will be performed in October 2021 (i.e., the first month of the fourth quarter 2021). The quarterly samples collected from monitoring well MW-106 will be analyzed for TCE. If the TCE concentration remains below the RBTL of 1.8E+03 µg/L during four consecutive quarterly sampling events, monitoring well MW-106 will return to a semiannual monitoring schedule. If the TCE concentration is greater than the RBTL in a quarterly groundwater sample, quarterly monitoring will continue and an Assessment Plan will be submitted to ADEM in accordance with the LTM Plan to evaluate the potential for vapor intrusion within the area of monitoring well MW-106. The Assessment Plan will be submitted and implemented on a mutually agreed schedule.

If you have any questions or require additional information for this notification, please contact Lawson Brown at 334.242.6572.

Sincerely,



Scott W. George, P.E.  
State Materials and Test Engineer

by: Lawson Brown, P.E.  
Environmental Services Engineer

enclosures

cc: Alabama Department of Transportation - Lawson Brown - (1-CD)  
Alabama Department of Transportation – William Patty (electronic copy)  
Alabama Department of Public Health – Dr. John Guarisco (1-CD)  
City of Montgomery - Chamberlain (1-CD)  
Holtsford, Gilliland, Higgins Hitson, & Howard P.C. - Higgins (1-Hardcopy, 2-CDs)  
ACCESS - Cousins (1-Hardcopy and 1 CD)  
Arcadis - Hughes (1-Hardcopy, electronic copy)  
Montgomery Public Library - Public Repository (1-Hardcopy)

# TABLE



**Table 1**  
**Summary of Results Based on Maximum Detections and Risk-Based Target Levels**  
**Alabama Department of Transportation (ALDOT) – Coliseum Boulevard Plume (CBP)**  
**Montgomery, Alabama**

Sampling Location	Maximum Calculated ELCR [a]	Maximum Calculated HQ [a]	Risk-Based Target Levels for	Source LTM Tech Memo Appendix C
			Groundwater (µg/L) [b] Trichloroethene	
MW-104	5.9E-08	0.000074	NR	Table C-1
MW-106	1.4E-05	1.2	1.8E+03	Table C-2
MW-108	1.5E-06	0.13	NR	Table C-3
MW-111	4.5E-07	0.025	NR	Table C-4
MW-115	3.2E-06	0.0039	NR	Table C-5
MW-117	1.8E-06	0.37	NR	Table C-6
MW-125	1.2E-05	2.7	1.0E+02	Table C-7
MW-128	1.5E-06	0.098	NR	Table C-8
MW-130	9.7E-06	2.1	7.9E+01	Table C-9
MW-150A	1.6E-05	3.6	5.8E+01	Table C-10

[a] Incremental cancer risks and hazards were calculated using the United States Environmental Protection Agency (USEPA) Johnson and Ettinger model (2017).

[b] In accordance with Alabama Department of Environmental Management guidance (ADEM 2017), risk-based target screening levels (RBTLs) are calculated if any receptor’s cumulative risk exceeds  $1 \times 10^{-5}$ , or their hazard index exceeds 1.0. RBTLs were calculated using the USEPA Johnson and Ettinger model (2017). Risk-based target levels (RBTLs) were based on a target risk of  $1 \times 10^{-5}$  and a target hazard quotient of 1.0 since only one constituent of potential concern resulted in elevated risks or hazards.

ELCR Excess lifetime cancer risk.

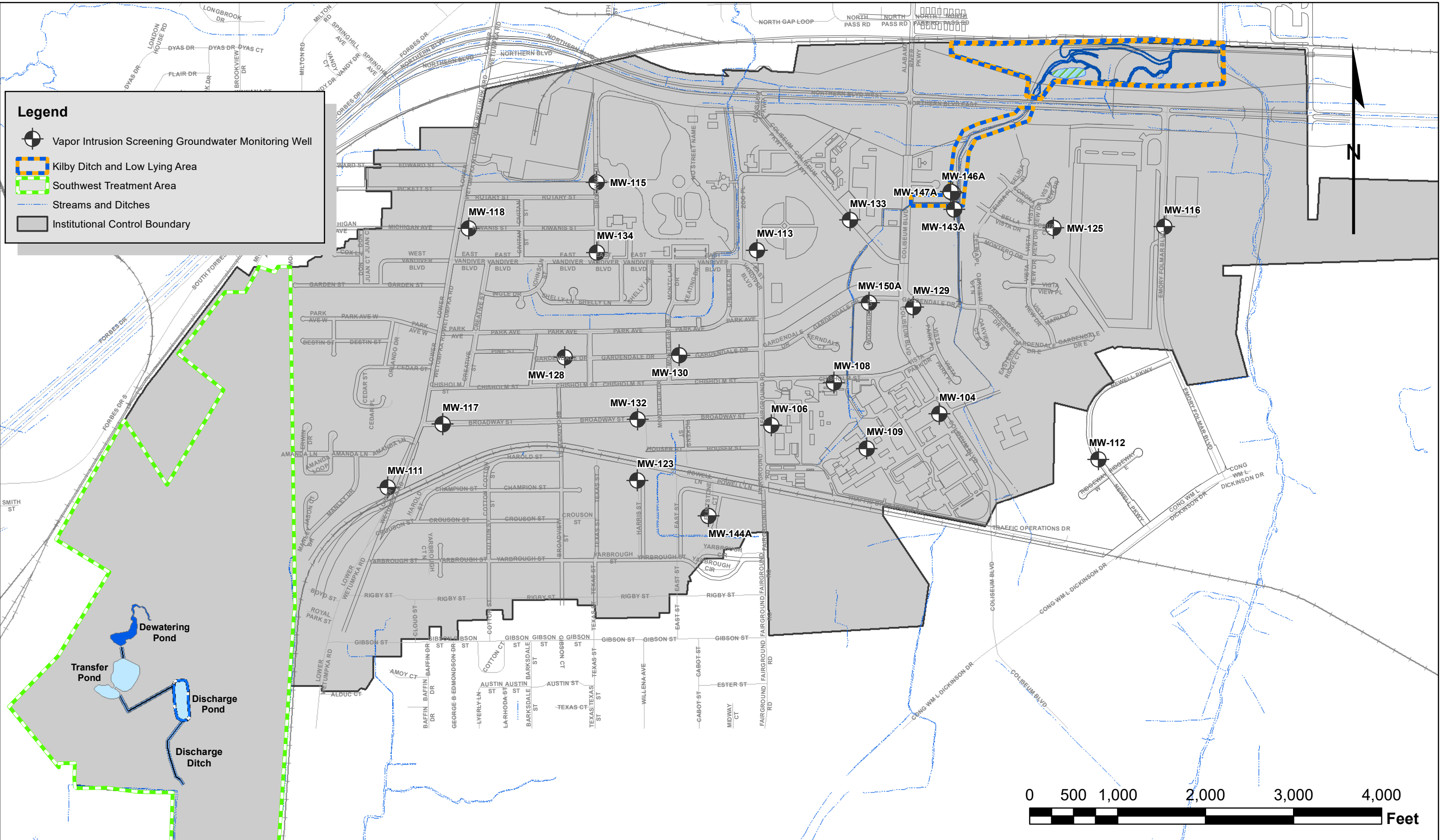
HQ Hazard quotient.

µg/L Microgram per liter.

NR Not required.

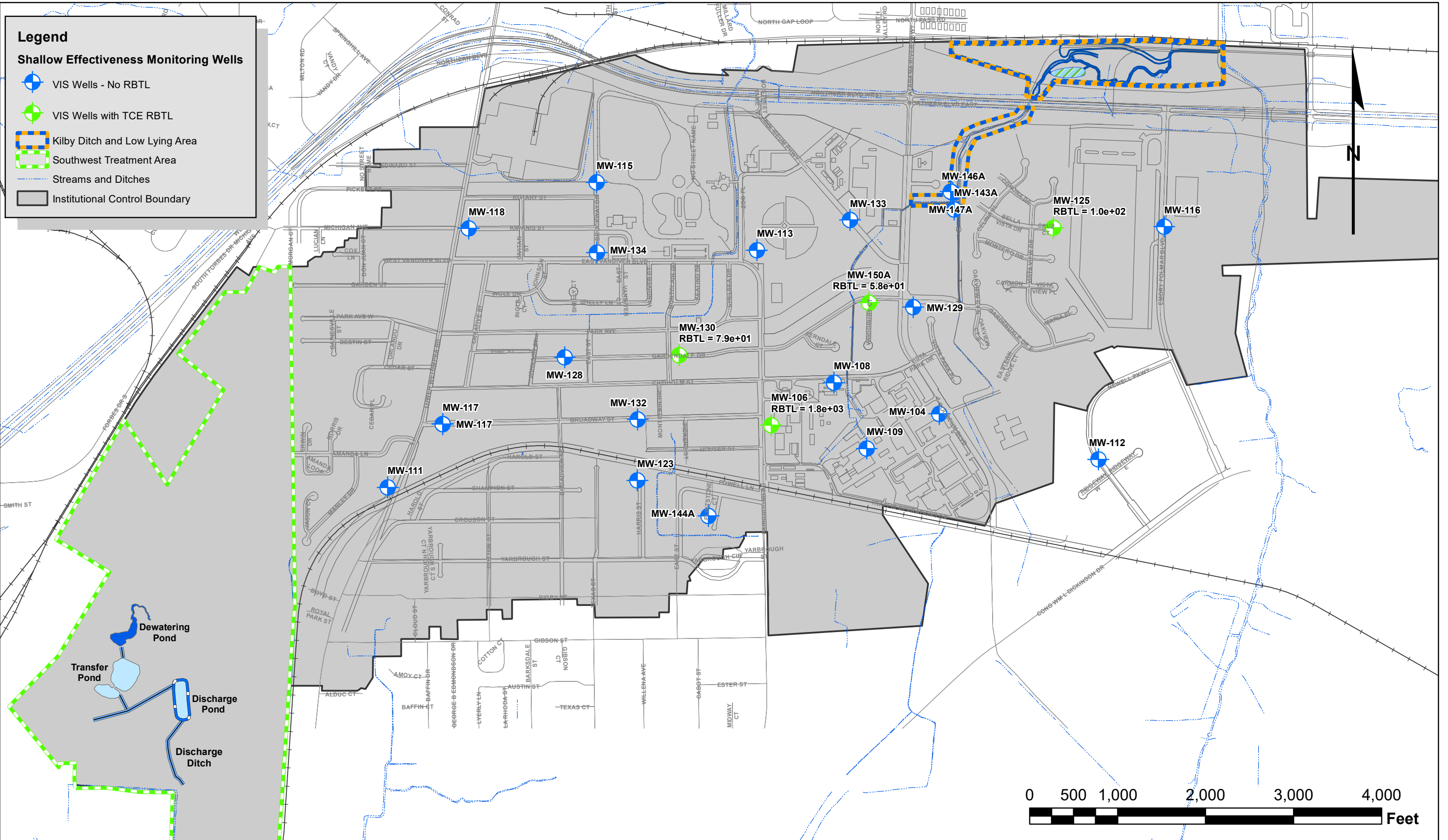
# FIGURES





**ALABAMA DEPARTMENT OF TRANSPORTATION  
COLISEUM BOULEVARD PLUME  
Vapor Intrusion Screening Groundwater Monitoring Wells**

AUGUST 2020  
FIGURE 1



DRAFT ATTORNEY-CLIENT PRIVILEGED  
**ALABAMA DEPARTMENT OF TRANSPORTATION**  
**COLISEUM BOULEVARD PLUME**  
**Vapor Evaluation Monitoring Wells**

AUGUST 2020

FIGURE 2



# ATTACHMENT 1

See Groundwater Analytical Reports  
provided on CD and with the Initial  
Notification Letter





# **APPENDIX F**

Kilby Ditch and Southwest Treatment Area

Inspection Forms

2021











Photo Number	Site Conditions and Comments	Corresponding Item Number

**General Comments:**

# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 4/20/2021

Time: 10:00 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input checked="" type="checkbox"/>
Inspector Name/Organization:	Nikki Preston / ALDOT M&T, Environmental Services	
Contact Information:	prestone@dot.state.al.us	

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
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 checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							

Signatures: \_\_\_\_\_





# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 5/28/2021

Time: 10:00 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston / M&T, Environmental Services	
Contact Information:	prestone@dot.state.al.us	

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input checked="" type="checkbox"/>	<input type="checkbox"/>				<input checked="" type="checkbox"/>
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
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 checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input type="checkbox"/>				<input checked="" type="checkbox"/>
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							

Signatures: Nikki Preston

# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 6/29/2021

Time: 9:00 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston / M&T - Environmental Services	
Contact Information:	prestone@dot.state.al.us	

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
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 checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							

Signatures: \_\_\_\_\_

# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 7/30/2021

Time: 1:00 PM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
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 checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							

Signatures: Nikki Preston

# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 8/31/2021

Time: 1:00 PM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Upper Kilby Ditch Area							
Item #	(Item # locations are shown on the attached checklist figure)	YES	NO			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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?						<input type="checkbox"/>	<input checked="" type="checkbox"/>
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
Lower Kilby Ditch Area							
Item #		YES	NO			YES	NO
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
15	No Trespassing signs present on fence	<input checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?						<input type="checkbox"/>	<input checked="" type="checkbox"/>
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							

Signatures: \_\_\_\_\_

# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 9/30/2021

Time: 9:00 am

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Upper Kilby Ditch Area							
Item #	(Item # locations are shown on the attached checklist figure)	YES	NO			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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?						<input type="checkbox"/>	<input checked="" type="checkbox"/>
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
Lower Kilby Ditch Area							
Item #		YES	NO			YES	NO
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
15	No Trespassing signs present on fence	<input checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?						<input checked="" type="checkbox"/>	<input type="checkbox"/>
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							
Beaver impacts on the N. Blvd rdwy culvert - drainage issues w/ access road							

Signatures: \_\_\_\_\_

Photo Number	Site Conditions and Comments	Corresponding Item Number
1	Aerial view of beaver dam location at roadway culvert at N. Boulevard	N/A
2	Beaver dam at the roadway culvert	N/A

**General Comments:**

Photo 1



Photo 2





# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 10/29/2021

Time: 9:30 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
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 checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?		<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							

Signatures: \_\_\_\_\_



# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 11/24/2021

Time: 10:00 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Upper Kilby Ditch Area							
Item #	(Item # locations are shown on the attached checklist figure)	YES	NO			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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?						<input type="checkbox"/>	<input checked="" type="checkbox"/>
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
Lower Kilby Ditch Area							
Item #		YES	NO			YES	NO
14	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
15	No Trespassing signs present on fence	<input checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?						<input checked="" type="checkbox"/>	<input type="checkbox"/>
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							
Beaver impacts on the N. Blvd Rdwy Culvert - drainage issues along access road							

Signatures: Nikki Preston

Photo Number	Site Conditions and Comments	Corresponding Item Number
1	aerial location of beaver dam impacting N. Boulevard roadway culvert	n/a

**General Comments:**

Photo 1



# Kilby Ditch Inspection Form

(Revised August 2013)

Date: 12/23/2021

Time: 1:00

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. ALDOT - Environmental Services	
Contact Information:	prestone@dot.state.al.us	

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>				
13	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?							<input checked="" type="checkbox"/>
Observations in the Upper Kilby Ditch Area that may require follow-up actions:							
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 checked="" type="checkbox"/>	<input 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	<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 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	Constructed 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 (% vegetation cover: )	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
38	Access road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Are separate pages or photos attached with this form?							<input checked="" type="checkbox"/>
Observations in the Lower Kilby Ditch Area that may require follow-up actions:							

Signatures: 

# Southwest Treatment Area Inspection Form

Date: 1-8-2021

Time: 9:30 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Lawson Brown / ALDOT M&T, Environmental Services	
Contact Information:	brownl@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	<input checked="" type="checkbox"/>	
37	Outlet basin and slopes in acceptable condition	<input checked="" type="checkbox"/>	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	<input checked="" type="checkbox"/>	
39	Channel slopes in acceptable condition	<input checked="" type="checkbox"/>	
40	Channel is free from obstructions or erosion issues	<input checked="" type="checkbox"/>	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		<input checked="" type="checkbox"/>
42	Floodgate in acceptable condition	<input checked="" type="checkbox"/>	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:		
Are separate pages or photos attached with this form?			<input checked="" type="checkbox"/>
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	1.2'	147.77'
SWI-2 – ACI Pond	141.82'	Gage Submerged	141.82'+
SWI-3 – Long Pond	141.34'	Gage Submerged	141.34'+

Signatures: 





# Southwest Treatment Area Inspection Form

Date: 2/5/2021

Time: 9:30 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Lawson Brown / M&T, Environmental Services	
Contact Information:	brownl@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		✓
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:	Normal Level	
Are separate pages or photos attached with this form?			✓
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	1.3'	147.67'
SWI-2 – ACI Pond	141.82'	0.3'	141.52'
SWI-3 – Long Pond	141.34'	Gage Submerged	141.34' +

Signatures: \_\_\_\_\_



# Southwest Treatment Area Inspection Form

Date: 3/12/2021  
Time: 9:30

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Lawson Brown / ALDOT M&T, Environmental Services	
Contact Information:	brownl@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		✓
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:	Normal Level	
Are separate pages or photos attached with this form?			✓
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	1.3'	147.67'
SWI-2 – ACI Pond	141.82'	Submerged Gage	141.82' +
SWI-3 – Long Pond	141.34'	0.4	140.94'

Signatures: 

# Southwest Treatment Area Inspection Form

Date: 4/20/2021

Time: 1

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston / ALDOT M&T, Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		✓
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:		
Are separate pages or photos attached with this form?		✓	
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes): Damage to perimeter fence.			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	0.80'	148.17'
SWI-2 – ACI Pond	141.82'	submerged gauge	141.82' +
SWI-3 – Long Pond	141.34'	submerged gauge	141.34' +

Signatures: \_\_\_\_\_



Photo Number	Site Conditions and Comments	Corresponding Item Number
1	Fence damage near south gate	2
2	Fence damage near south gate	2

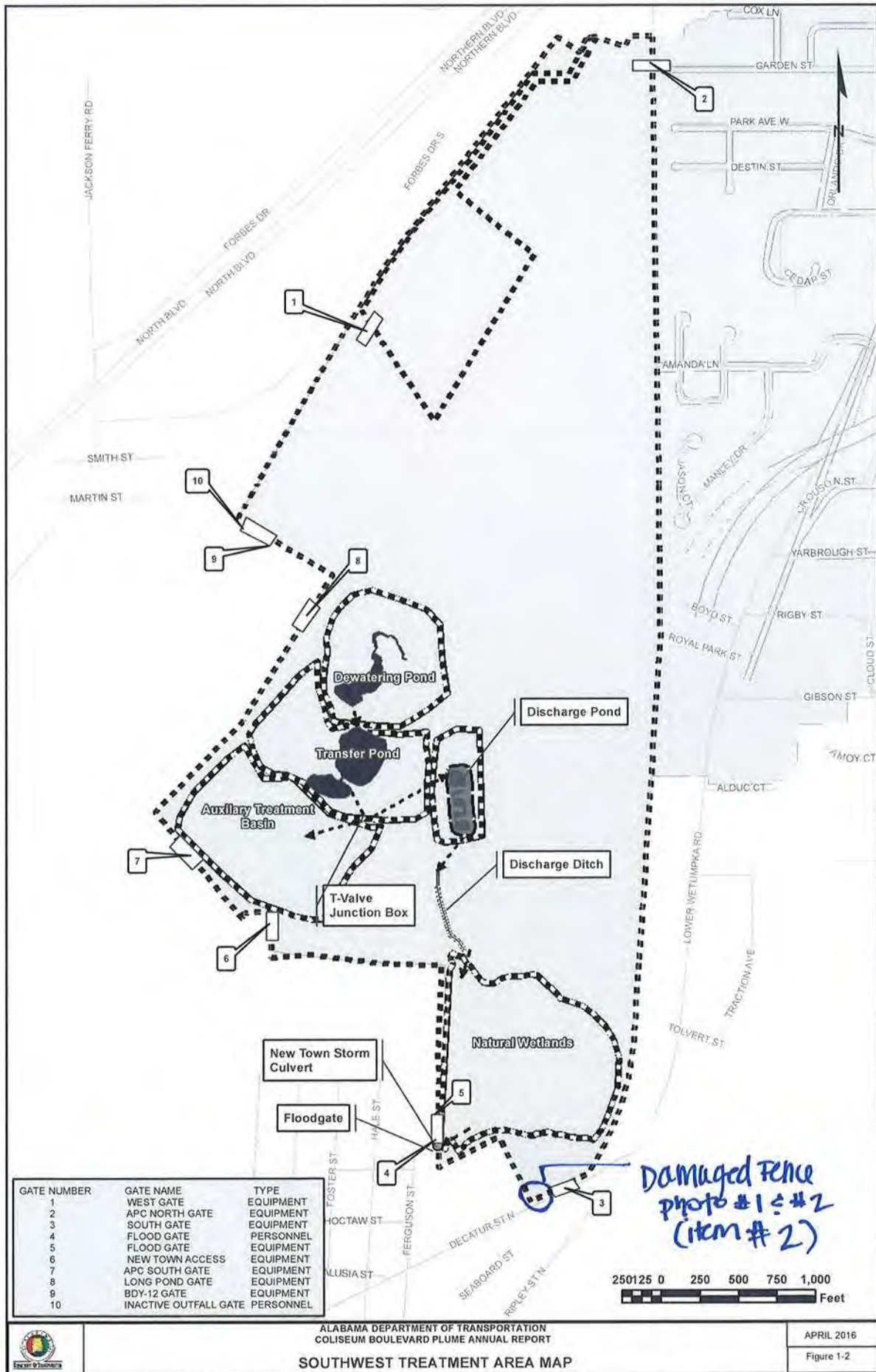
**General Comment**



1.



2.



# Southwest Treatment Area Inspection Form

Date: 5/28/2021

Time: 8:30 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston / Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Southwest Treatment Area Inspection Form

Date: 6/29/2021

Time: 10:00 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston / ALDOT M&T - Environmental Section	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		✓
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:	Normal Level	
Are separate pages or photos attached with this form?		✓	
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	1.1	147.87'
SWI-2 – ACI Pond	141.82'	submerged	141.82' +
SWI-3 – Long Pond	141.34'	0.2	141.14'

Signatures: \_\_\_\_\_

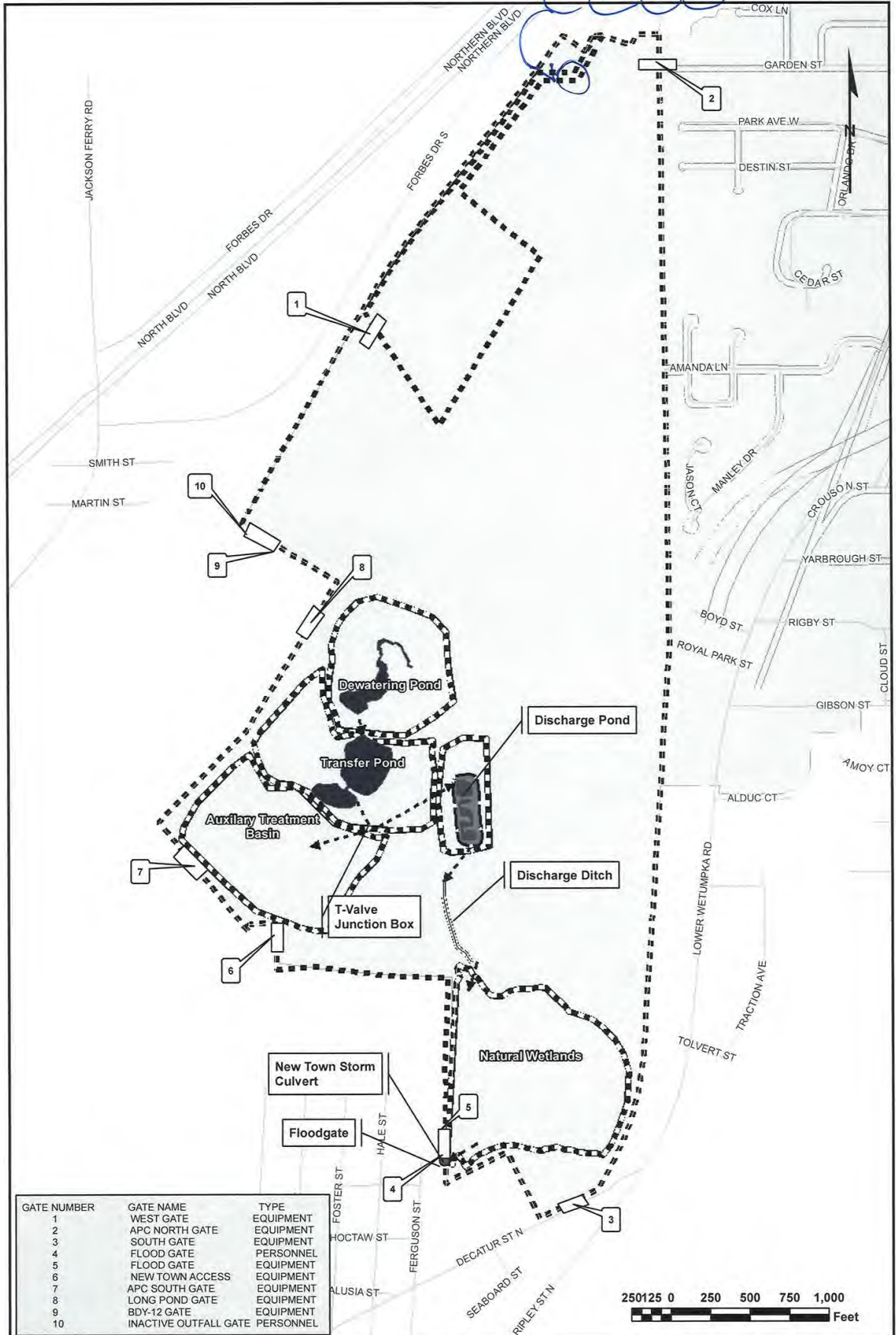




Photo 1.



6/29/2021  
 Damaged fence  
 - photo #1  
 - item #2



GATE NUMBER	GATE NAME	TYPE
1	WEST GATE	EQUIPMENT
2	APC NORTH GATE	EQUIPMENT
3	SOUTH GATE	EQUIPMENT
4	FLOOD GATE	PERSONNEL
5	FLOOD GATE	EQUIPMENT
6	NEW TOWN ACCESS	EQUIPMENT
7	APC SOUTH GATE	EQUIPMENT
8	LONG POND GATE	EQUIPMENT
9	BDY-12 GATE	EQUIPMENT
10	INACTIVE OUTFALL GATE	PERSONNEL

# Southwest Treatment Area Inspection Form

Date: 7/30/2021

Time: 2:00 PM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		✓
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:	Normal Level	
Are separate pages or photos attached with this form?			✓
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	0.8	148.17'
SWI-2 – ACI Pond	141.82'	submerged	141.82' +
SWI-3 – Long Pond	141.34'	0.4	140.94'

Signatures: \_\_\_\_\_

# Southwest Treatment Area Inspection Form

Date: 8/31/2021

Time: 2:30 PM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		✓
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:		
Are separate pages or photos attached with this form?			✓
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	0.50'	148.47'
SWI-2 – ACI Pond	141.82'	submerged	141.81' +
SWI-3 – Long Pond	141.34'	submerged	141.34' +

Signatures: \_\_\_\_\_

# Southwest Treatment Area Inspection Form

Date: 9/30/2021

Time: 10:00 am

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston. P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	Flow restriction from inlet pipe	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	Intermediate berm in good condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
31	Vegetation in acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts	✓	
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:		
Are separate pages or photos attached with this form?			✓
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	0.6	148.37'
SWI-2 – ACI Pond	141.82'	submerged	141.82' +
SWI-3 – Long Pond	141.34'	0.4	140.94'

Signatures: \_\_\_\_\_



# Southwest Treatment Area Inspection Form

Date: 10/29/2021

Time: 8:00 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	perstone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts	✓	
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:		
Are separate pages or photos attached with this form?			✓
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	-1.5	147.47'
SWI-2 – ACI Pond	141.82'	submerged	141.82' +
SWI-3 – Long Pond	141.34'	-1.0	140.34'

Signatures: \_\_\_\_\_

# Southwest Treatment Area Inspection Form

Date: 11/24/2021

Time: 8:30 AM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. - ALDOT Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>



# Southwest Treatment Area Inspection Form

Date: 12/23/2021


Time: 2:00 PM

Inspection Type:	Monthly <input checked="" type="checkbox"/>	Other <input type="checkbox"/>
Inspector Name/Organization:	Nikki Preston, P.E. ALDOT - Environmental Services	
Contact Information:	prestone@dot.state.al.us	

Item #	(Item # locations are shown on the attached checklist figure)	YES	NO
<b>Security – Perimeter Fence – Gates</b>			
1	Locks present and operable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Perimeter fencing in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Indication of unauthorized entry	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Signage is present and secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Perimeter and Internal Roads – Site Drainage</b>			
5	Road in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Culverts free of obstruction	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Drainage ditches in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Dewatering Pond</b>			
8	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" 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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Access ramps in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Staff gage 1 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Staff gage 2 in acceptable condition: Elevation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Beaver impacts	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Transfer Pond</b>			
19	Slope stability or erosion issues	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Pump operating properly	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21	Pump inlet 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
24	Pump intake free of obstructions/sediment	<input checked="" type="checkbox"/>	<input type="checkbox"/>
25	Toe of slope in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Junction Box</b>			
26	Pipe flanges are secure/no leaks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Junction box in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Auxiliary Treatment Basin</b>			
28	Inlet pipe clear from obstructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	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 acceptable 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 acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
34	Intermediate berms in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>
35	Wetland vegetation in acceptable condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>

36	Outlet pipe is clear from obstructions	✓	
37	Outlet basin and slopes in acceptable condition	✓	
<b>Rip-Rap Channel</b>			
38	Rip-Rap placement in acceptable condition	✓	
39	Channel slopes in acceptable condition	✓	
40	Channel is free from obstructions or erosion issues	✓	
<b>Floodgate/Natural Wetlands</b>			
41	Beaver impacts		✓
42	Floodgate in acceptable condition	✓	
<b>New Town Storm Culvert</b>			
43	Water level in culvert:		
Are separate pages or photos attached with this form?			✓
Observations in the SWTA that may require follow-up actions (Items in violation in shaded boxes):			

<b>Water level Gauges</b>			
	Top of Gauge Elevation	Field Reading	Water Elevation (total)
SWI-1 – Newtown Pond	148.97'	-1.6	147.67'
SWI-2 – ACI Pond	141.82'	submerged	141.82' +
SWI-3 – Long Pond	141.34'	-1.2	140.24'

Signatures:  \_\_\_\_\_