

DIVISION OF UNDERGROUND STORAGE TANKS



UST CONTAMINATION PROJECT PRIORITIZATION PLAN (Phase XVII)

December 3, 2025

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TAB 1

Contamination Project Prioritization Plan

Division of Underground Storage Tanks Contamination Project Prioritization Plan XVII

October 20, 2025

The Division developed a prioritization system based on contaminant concentrations, risk, and exposure factors in the spring of 2006. In mid-2006 staff completed statewide risk prioritization of petroleum contamination projects. Approval from both the UST Task Force and the Commissioner’s Office was obtained prior to the implementation of Phase I prioritization dated March 1, 2007. To date, 16 phases have been implemented.

PHASE I through XVI IMPLEMENTATION and RESULTS

The Division’s Phase I through Phase XVI plans implemented corrective action with state owned equipment at the sites with prioritization scores above a designated score as shown below.

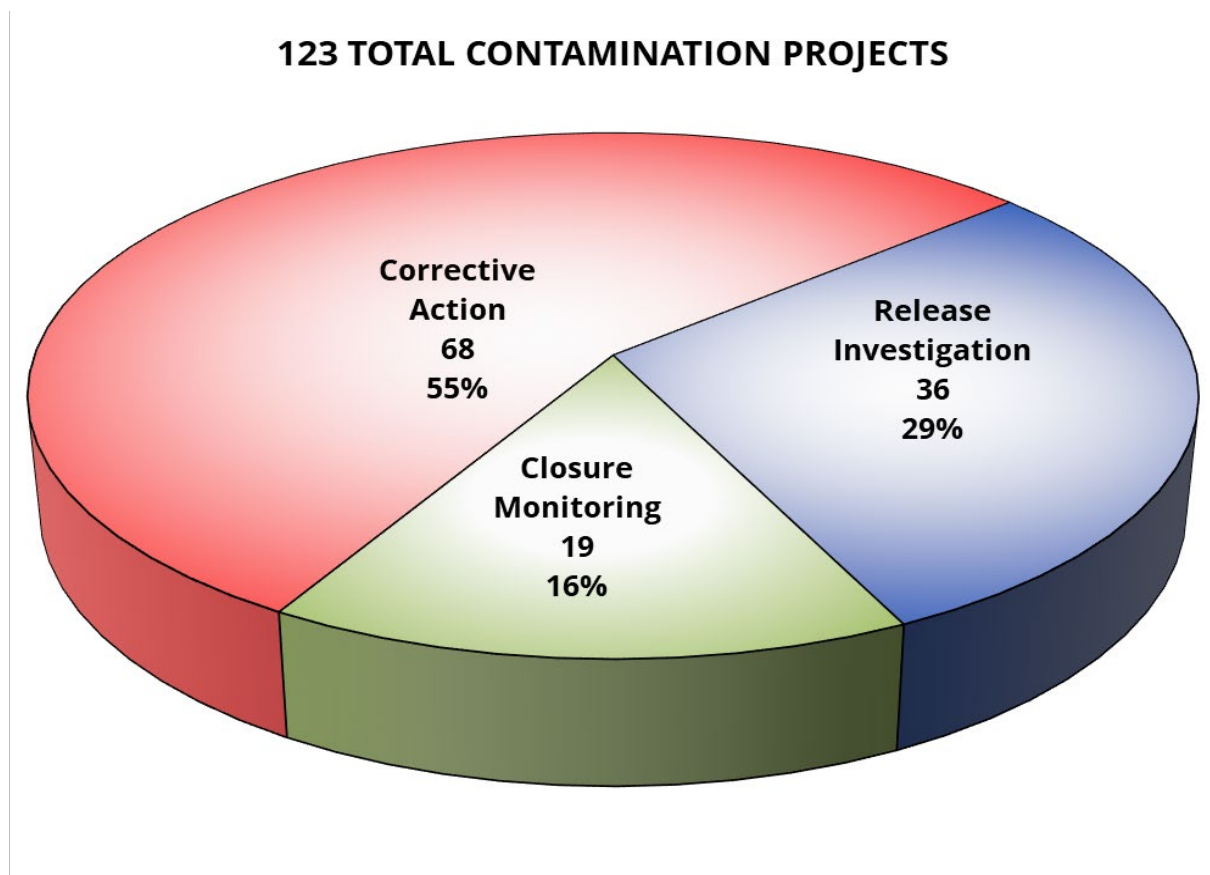
Phase	Date	Total Contamination Projects	Prioritization Score of Reimbursable Projects Approved to Proceed to Corrective Action (CA)	Reimbursable Projects Approved to Proceed to CA**
I	03/01/07	768	≥ 250	71
II	03/01/08	645	≥ 200	57
III	10/01/09	538	≥ 125	89
IV	10/01/10	505	All*	43
V	10/01/12	455	All*	48
VI	10/01/13	383	All*	26
VII	10/01/14	345	All*	20
VIII	10/01/15	308	All*	20
IX	10/01/16	244	All*	24
X	10/01/17	204	All*	33
XI	10/01/18	164	All*	34
XII	01/21/20	144	All*	34
XIII	11/01/21	107	All*	28
XIV	11/03/22	98	All*	23
XV	12/27/23	105	All*	30
XVI	08/28/24	107	All*	17
XVII	10/20/25	123	All*	34

All* - All prioritized projects with a risk identified, CAS not onsite, and reimbursable

** - Not all sites identified proceeded with the use of a corrective action system Phase I, II, and III were not immediately and fully implemented due to a planned Request for Proposal (RFP) for the manufacture and refurbishment of dual phase corrective action systems, which was delayed in a lengthy review process. However, in late 2008 a contract was awarded and the first order for Division owned systems was placed at that time. Under that contract, the Division has purchased a total of one hundred ninety (190) corrective actions systems. In March 2019, 51 of the 190 corrective action systems were sold.

PHASE XVII IMPLEMENTATION

The following is a status of the current active contamination projects:



Of the 123 active contamination projects, an Exposure Assessment and prioritization has been completed for 82. Based on the prioritization, the following is a summary of projects that have sensitive receptor(s) within a specified distance in addition to the total number of sites that have petroleum free product.

33 - Sites with free product

34 – Sites with a drinking water well within 0.5 mile of the site

16 = Drinking water well located within 0.1 mile

3 = Drinking water well located between 0.1 mile and 0.25 mile

15 = Drinking water well located between 0.25 mile and 0.5 mile

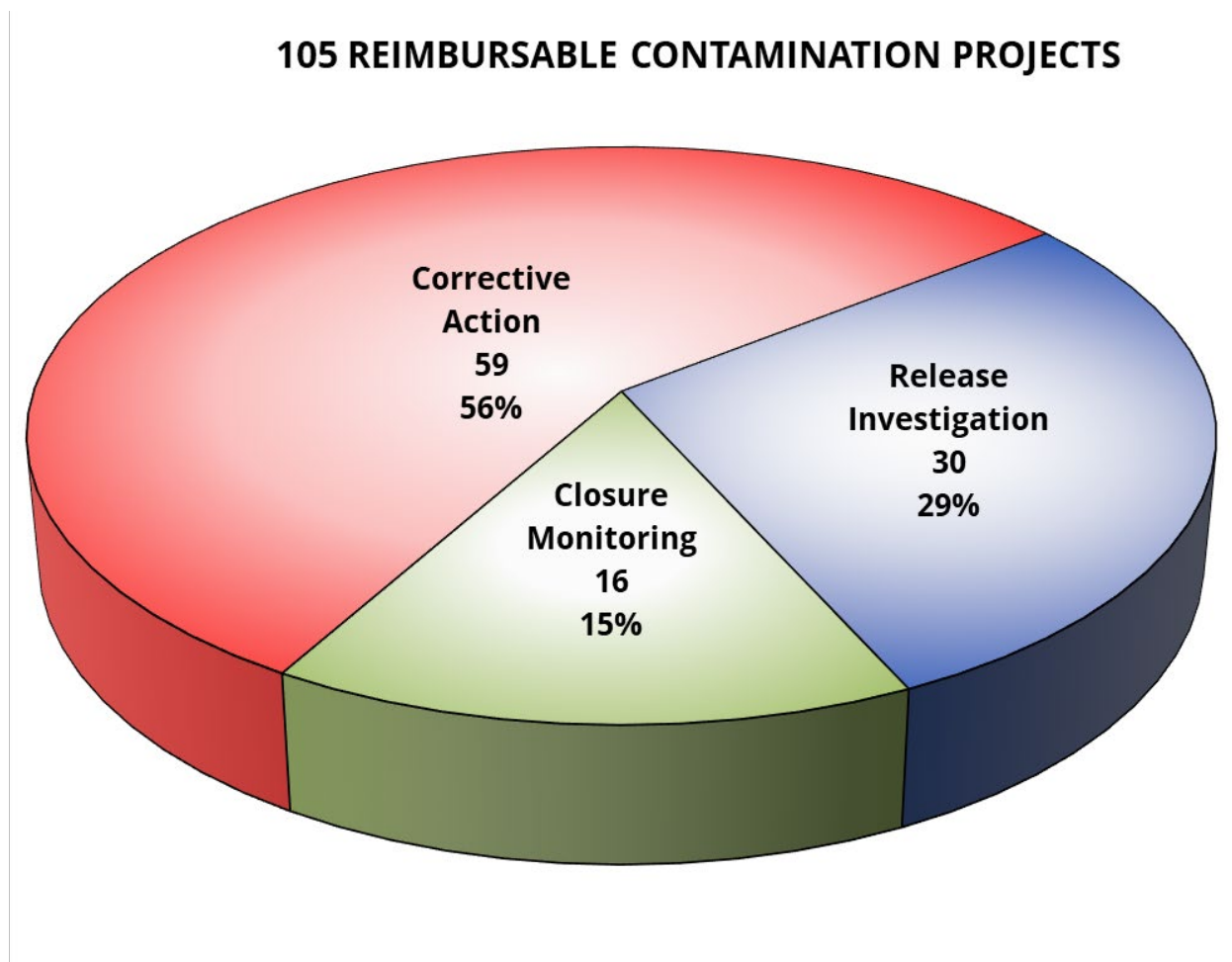
17 – Sites with a Wellhead Protection Area within 0.25 mile of the site

12 = Within a Wellhead Protection Area

3 = Within 0.1 mile from a Wellhead Protection Area

2 = Between 0.1 mile and 0.25 mile from a Wellhead Protection Area

The results of the Phase XVII project prioritization for reimbursable projects are as follows:



Based on these results and the funds currently available and predicted to be available in the future, the Division has the following proposal for reimbursable releases:

1. Immediately implement corrective action at seven (7) sites that have: established site-specific clean-up levels, prioritization with respect to potential risk to human health and the environment, are reimbursable or the determination is pending and do not have a

dual phase system currently operating. Additionally, the remaining 27 sites will move forward through investigation, risk determination and prioritization. The estimated costs for this implementation during phase XVI for all 34 sites will be \$11.4M. A spreadsheet of all reimbursable projects is provided in **Tab #6**, and the spreadsheet detailing the 34 reimbursable projects approved to move forward is in **Tab #7**. Detailed cost estimates are located at **Tab #11**.

2. Continue to operate and maintain the 29 dual phase corrective action systems that are located at 20 reimbursable sites. The estimated costs for continuing to operate these systems during phase XVI will be \$2.3M. A spreadsheet of all sites that currently have systems operating or start-up is imminent is located at **Tab #8**. Detailed cost estimates are located at **Tab #11**.

Additional costs may be incurred if/when the Division is required to install off-gas treatment on future system installations to meet air permit emission requirements. To date, the Division purchased and proactively installed four (4) catalytic oxidizer (CatOx) units at sites with large amounts of free product and/or sensitive receptors nearby (Note: Air permits were not required at any of these sites). Two of the four (4) units were sold and the remaining two (2) units are ready for use at future sites. These CatOx units require operating and maintenance costs during the period that they are employed. The current inventory of Division owned CatOx units will be sufficient to address any new sites beginning corrective action with large amounts of free product and/or sensitive receptors nearby. The estimated costs for installation and operating costs of one CatOx unit will be \$22K. Detailed cost estimates to utilize these CatOx units are located at **Tab #11**.

3. Continue to sample and require reporting on the 16 reimbursable contamination sites that have achieved the risk-based site-specific clean-up levels and are in closure monitoring. The estimated costs for sampling and reporting on these sites to obtain closure during phase XVI will be approximately \$0.2M. A spreadsheet of reimbursable sites that are currently in closure monitoring is located at **Tab #9**. Detailed cost estimates are located at **Tab #11**.
4. Continue to direct the 18 non-reimbursable sites (state or federal projects and those that have been denied access to the fund) to proceed with corrective action in accordance with a plan approved by the Division. If additional sites are determined to be non-reimbursable, then they will be directed to proceed with investigation and/or clean-up in accordance with existing guidance and as approved by the Division. A spreadsheet of non-reimbursable sites that are currently in investigation and/or corrective action is located at **Tab #10**.
5. Maintain emergency monies for vapor complaints, impacted drinking and surface waters, and free product releases where the cost for the petroleum release exceeds the

normal expenditures for clean-up costs. Monies that will be set aside during phase XVII to address these conditions total \$2M. Detailed cost estimates are located at **Tab #11**.

6. Require all new releases to conduct an initial site characterization investigation and risk-based assessment to determine if the site is eligible for closure monitoring or should be placed in the prioritization system. The cost for initial site characterization, sampling, reporting, and risk assessment that may be over the lowest deductible is approximately \$1.0M and included in **Tab #11**.
7. Constantly review the clean-up progress of all sites and continue to identify sites that have almost reached clean-up goals. As these sites are identified, the Division will implement a lower cost technology, such as over-excavation, bioremediation, etc. as a polishing step to reach clean-up levels. Monies will be set aside (\$2M) to address the identified sites close to clean-up goals and to conduct pilot projects as viable new investigation techniques and remediation technologies are identified.

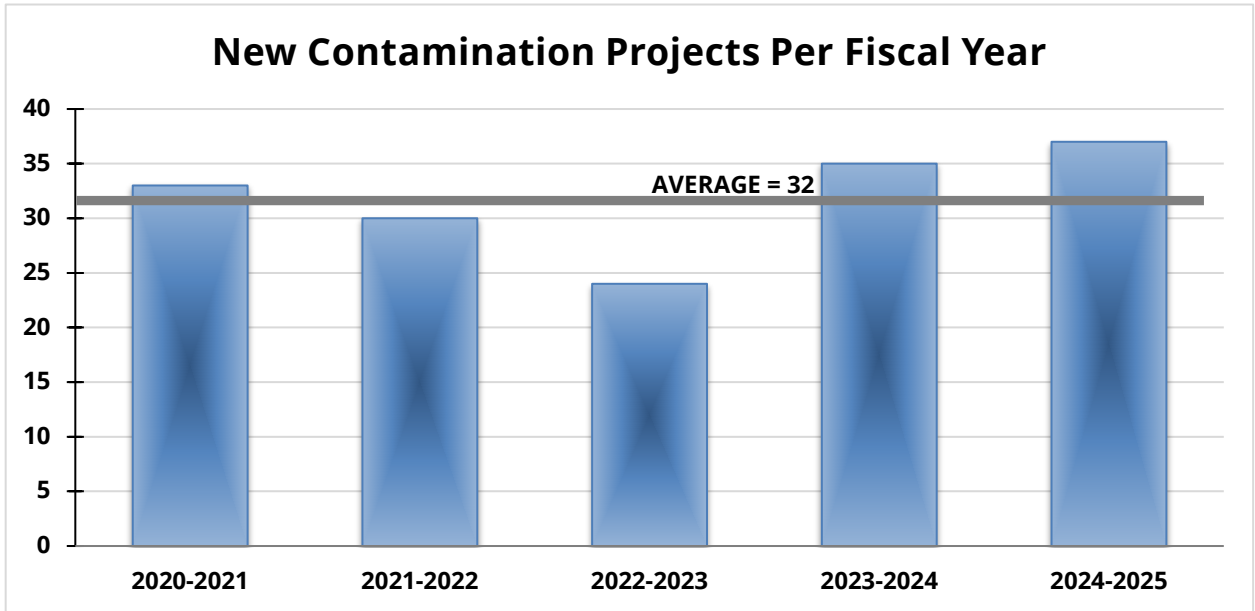
CONTINUING FOLLOW-UP

The Division will constantly evaluate the progress of contamination project clean-up as well as the Fund balance.

TAB 2

New Contamination Projects Last Five Years

NEW CONTAMINATION PROJECTS - LAST 5 YEARS

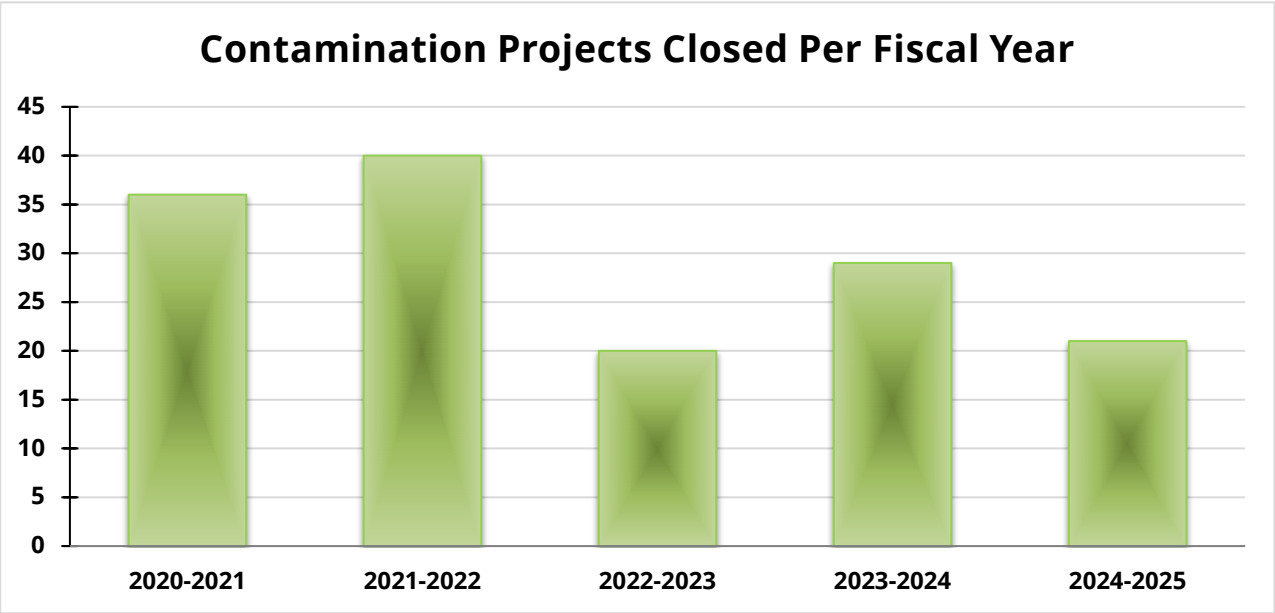


State Fiscal Year	New Contamination Projects
2020-2021	33
2021-2022	30
2022-2023	24
2023-2024	35
2024-2025	37
Total	159
Average	32

TAB 3

Contamination Projects Closed Last Five Years

CONTAMINATION PROJECTS CLOSED - LAST 5 YEARS



Fiscal Year	Contamination Projects Closed	Average Age of Projects (Years)
2020-2021	36	6.6
2021-2022	40	5.2
2022-2023	20	3.8
2023-2024	29	4.6
2024-2025	21	3.2
Total	146	-
Average	29	4.7

TAB 4

State Owned Systems and Time to Closure

**DIVISION OWNED CORRECTIVE ACTION SYSTEMS
TIME FROM STARTUP TO PROJECT CLOSURE**

CAS Start-Up (Fiscal Year)	Average Timeframe CAS Startup to Project Closure (Years)	Remaining CAS (Project Not Closed)
2008-2009	5.6	0
2009-2010	4.8	0
2010-2011	4.5	0
2011-2012	4.1	1
2012-2013	4.2	0
2013-2014	3.5	1
2014-2015	3.6	3
2015-2016	2.9	0
2016-2017	3.5	2
2017-2018	2.6	2
2018-2019	3.3	3
2019-2020	2.4	5
2020-2021	3.7	1
2021-2022	2.6	4
2022-2023	1.5	4
2023-2024	-	6
2024-2025	-	2
Total Average (Years)	4.0	-

TAB 5

**All Active Contamination Projects -
Sorted by Facility ID Number**

CONTAMINATION PROJECT LIST

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
1	1100057	2	Hina K Inc	LT - SL	06/01/25	04/14/25	185	No	>0.5 mi	>0.25 mi					JS	1R	11/03/24	Approved	6 Corrective Action
2	1300057	7	Pilot Travel Center #051	FO											RAH	1Q	04/25/24	Approved	3 Release Investigation
3	1370026	3	St. Clair Place	LT - SL											MWG	1N	11/30/21	Approved	3 Release Investigation
4	1370084	3	Quick Stop Market 12	FO	10/17/22	10/16/22	100	No	>0.5 mi	>0.25 mi	10-2011-165-R	09/05/23	POTW	02/01/23	JS	2N	05/17/22	Approved	6 Corrective Action
5	1370146	1	Surgoinsville Market and Deli	FO											MWG	2R	06/17/25	Pending	3 Release Investigation
6	1820018	2	Appco No. 6	FO	02/29/24	02/29/24	187	No	>0.5 mi	>0.25 mi			NPDES		MWG	1P	01/18/23	Approved	6 Corrective Action
7	1820267	1	Phillips 66 #043255	LT - SL											SGS	3R	08/13/25	Approved	3 Release Investigation
8	2010027	2	Grove Market	FO		07/24/25	307	No	0.1 to 0.25 mi	>0.25 mi					RAH	4R	01/23/25	Approved	5 Corrective Action & Release Investigation
9	2010076	1	Lee's Food Mart no.125	FO	01/17/24	01/17/24	410	Yes	<0.1 mi	Within WHPA	08-2009-058-RR	10/09/19	NPDES	06/23/21	RAH	4K	02/27/18	Approved	6 Corrective Action
10	2010084	1	Lehigh Gas Wholesale Services, Inc./TN00	FO	04/23/25	04/23/25	120	No	0.25 to 0.5 mi	>0.25 mi					RAH	-	10/04/24	Approved	7 Closure Monitoring
11	2150095	1	Sherry's Market	LT - SL	06/18/24										BRK	2P	06/01/20	Approved	7 Closure Monitoring
12	2290060	23	Rutledge Marathon	LT - SL	04/19/24	04/25/24	265	Yes	<0.1 mi	>0.25 mi	05-2009-027-RRR	09/02/25	NPDES	10/28/24	BRK	3P	08/04/23	Approved	6 Corrective Action
13	2320022	6	Carroll's Grocery	FO	05/29/20	05/29/20	322	No	>0.5 mi	<0.1 mi	04-2011-142-RR	08/10/21	POTW	07/07/21	BRK	11L	09/23/19	Approved	6 Corrective Action
14	2450038	4	Douglas Lake Market	FO	07/07/24	04/02/24	409	No	<0.1 mi	>0.25 mi					RAH	4P	06/27/23	Approved	6 Corrective Action
15	2470305	1	HANCOCK GROCERY	LT	03/21/25	01/19/22	270	Yes	<0.1 mi	>0.25 mi					JNL	-	08/10/21	LT	6 Corrective Action
16	2470489	14	Knoxville Stopping Center no. 312	FO	05/30/25	05/29/25	167	No	0.25 to 0.5 mi	>0.25 mi					RAH	-	06/10/24	NA	7 Closure Monitoring
17	2470546	2	Human's BP Service Station	LT - SL											SEW	5R	04/09/25	Approved	3 Release Investigation
18	2470568	2	Rocky Top Market no.10	FO	12/16/22	12/19/22	287	No	>0.5 mi	>0.25 mi					RAH	4N	07/19/22	Approved	7 Closure Monitoring
19	2470585	1	Ryder Truck Rental #0159	FO	04/24/08	07/15/21	102	Yes	>0.5 mi	>0.25 mi	07-2010-116-R	10/27/14	POTW	08/01/18	RAH	*	08/02/89	Closed	6 Corrective Action
20	2471097	7	Pilot Travel Center no. 219	FO		07/16/25	95	No	>0.5 mi	>0.25 mi					RAH	3Q	07/08/24	Appealed	7 Closure Monitoring
21	2471097	8	Pilot Travel Center no. 219	FO		06/03/25	135	Yes	>0.5 mi	>0.25 mi					RAH	4Q	06/24/24	Appealed	6 Corrective Action
22	2471198	10	Casey's General Store No. 4207	ENF											RAH	-	09/16/24	NA	3 Release Investigation
23	2471218	4	Pilot Oil No. 376	FO	01/30/20	01/08/20	157	No	>0.5 mi	>0.25 mi	RP	10/09/23	POTW	-	JS	-	04/21/19	Denied	6 Corrective Action
24	2620007	2	B and B Market and Trucking of Tellico	LT - SL	01/14/25										BRK	5Q	11/28/23	Approved	7 Closure Monitoring
25	2650032	1	The Trading Post	LT - SL	02/09/23	01/05/23	180	No	>0.5 mi	>0.25 mi					BRK	5N	07/27/22	Approved	6 Corrective Action
26	2730129	1	Tartan Oil # 106	LT - SL	09/27/24	09/27/24	205	No	>0.5 mi	>0.25 mi					BRK	6Q	02/26/24	Approved	6 Corrective Action
27	2760014	3	Big Orange Country Store	FO		07/25/25	247	Yes	>0.5 mi	>0.25 mi					RAH	6R	12/21/24	Appealed	3 Release Investigation
28	2780052	2	Fastop #212	FO	08/07/25	07/17/25	195	No	0.25 to 0.5 mi	>0.25 mi					RAH	7R	01/06/25	Approved	6 Corrective Action
29	3060111	1	Johnston Coca-Cola Co	FO	02/05/14	06/05/15	100	Yes	>0.5 mi	>0.25 mi					JNL	-	04/14/87	NA	6 Corrective Action
30	3060202	2	Lehigh Gas Wholesale Services Inc TN001	FO	01/15/20	11/24/21	107	No	>0.5 mi	>0.25 mi	RP	08/17/22	NPDES	08/15/22	JS	-	03/05/19	Denied	7 Closure Monitoring
31	3700127	1	Ducktown City Fire Department	LT											BRK	-	06/04/25	LT	3 Release Investigation
32	3720108	1	J and L Market	FO	08/29/25	08/25/25	475	Yes	<0.1 mi	Within WHPA			NPDES		BRK	7Q	08/21/24	Approved	3 Release Investigation
33	4180180	6	Circle K Store no. 4703620	FO	05/01/25	04/25/25	398	No	<0.1 mi	>0.25 mi					RAH	8Q	06/28/24	Approved	6 Corrective Action
34	4710026	1	Express Mart (dba Speed Mart)	LT - SL	03/31/23	03/30/23	155	No	>0.5 mi	>0.25 mi					BRK	-	10/07/20	Approved	6 Corrective Action
35	4710056	2	Cookeville Express	FO	06/08/22	06/08/22	182	Yes	>0.5 mi	>0.25 mi	09-2011-161-R	05/08/24	POTW	08/25/23	BRK	11M	10/28/21	Approved	7 Closure Monitoring
36	4710136	3	Tom's Market	FO	02/23/23	02/23/23	235	No	>0.5 mi	>0.25 mi	12-2009-093-RR	05/22/24	POTW	08/25/23	BRK	8N	06/28/22	Approved	6 Corrective Action
37	4710202	5	Wildwood Market	FO	07/29/25	07/23/25	170	No	0.25 to 0.5 mi	>0.25 mi					RAH	8R	12/19/24	Approved	6 Corrective Action
38	4890117	2	Circle K NO. 4783773	FO											RAH	9R	08/18/25	Pending	3 Release Investigation
39	4890140	1	RMK LLC	FO		02/26/25	130	No	0.1 to 0.25 mi	>0.25 mi					KHH	9Q	06/26/24	Approved	7 Closure Monitoring
40	4890154	2	Hina Food Mart	FO											BRK	-	06/19/25	Denied	3 Release Investigation
41	4890166	2	Stop and Go, LLC	FO	10/09/25	09/24/25	92	No	>0.5 mi	>0.25 mi					JS	10R	03/03/25	Approved	3 Release Investigation
42	4930009	1	Highway 70 Market	FO	09/25/23	06/26/23	190	Yes	>0.5 mi	>0.25 mi	06-2011-151-RR		NPDES	10/20/25	BRK	12P	12/20/22	Approved	6 Corrective Action
43	4930083	2	Sparta Peacock	FO											BRK	11R	10/07/25	Pending	3 Release Investigation
44	5190078	2	Ben Little's, Inc.	FO		08/26/25	108	Yes	>0.5 mi	>0.25 mi					KHH	12R	01/20/25	Approved	6 Corrective Action
45	5190576	2	Spirit Market	LT - SL	08/17/21	11/01/21	80	Yes	>0.5 mi	>0.25 mi					RAH	14M	09/01/16	Approved	6 Corrective Action

CONTAMINATION PROJECT LIST

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
46	5190614	2	Raceway #961	FO	06/05/25	08/08/24	15	No	>0.5 mi	>0.25 mi					KHH	10Q	03/12/24	Approved	7 Closure Monitoring
47	5190741	4	Circle K no. 4703926	FO		04/17/25	90	No	>0.5 mi	>0.25 mi					KHH	-	09/12/24	Approved	7 Closure Monitoring
48	5190998	3	Mapco Express #3307	FO		10/03/25	220	No	>0.5 mi	>0.25 mi					KHH	13R	02/17/25	Approved	3 Release Investigation
49	5420035	1	Sudden Service no. 42	FO		10/06/25	12	No	>0.5 mi	>0.25 mi					SLJ	14R	04/03/25	Approved	3 Release Investigation
50	5430090	1	That Store and Wheezies Kitchen	FO	12/21/23	12/06/23	315	No	<0.1 mi	>0.25 mi	02-2012-174-R	03/19/25	NPDES	12/12/24	KHH	14P	05/16/23	Approved	6 Corrective Action
51	5430107	2	Hunt's Outdoors	FO	08/09/24	08/09/24	135	Yes	>0.5 mi	>0.25 mi			NPDES	09/12/25	KHH	11Q	03/20/24	Approved	6 Corrective Action
52	5740013	3	AM Express 1	FO	11/13/24	10/31/24	244	No	>0.5 mi	>0.25 mi					RAH	15M	07/14/20	Approved	6 Corrective Action
53	5750227	3	Dodge's Store No. 7202	FO		06/13/25	105	No	0.25 to 0.5 mi	>0.25 mi					JS	15R	12/27/24	Approved	3 Release Investigation
54	5830007	2	Bethpage Store	FO											KHH	16R	07/18/25	Approved	3 Release Investigation
55	5830148	2	Shreevarahi Inc.	FO	09/05/25	09/03/25	112	Yes	>0.5 mi	>0.25 mi					JS	-	03/27/25	Approved	7 Closure Monitoring
56	5839035	1	Gallatin Town Creek Greenway Project	LT - SL	06/06/19	05/07/20	220	No	>0.5 mi	>0.25 mi			UIC		JNL	21L	11/13/18	Approved	7 Closure Monitoring
57	5850036	2	Bubba's Market	FO											KHH	17R	08/01/25	Pending	3 Release Investigation
58	5950035	1	Citgo Gas Station	FO	06/01/25	05/30/25	52	No	>0.5 mi	>0.25 mi			NPDES		JS	18R	01/08/25	Approved	6 Corrective Action
59	5950161	4	Lakeside Market	FO	01/02/19	12/27/18	220	Yes	>0.5 mi	>0.25 mi				07/09/25	KHH	24K	01/24/18	Approved	6 Corrective Action
60	7030021	1	Hollowell's Exxon	LT - SL	10/15/22	10/15/22	327	No	<0.1 mi	>0.25 mi					DAS	10N	08/16/21	Approved	6 Corrective Action
61	7090050	1	McLemore	LT											SLJ	-	10/18/24	LT	3 Release Investigation
62	7090092	1	Cornerstone Mart	FO	12/19/22	10/17/22	309	No	0.25 to 0.5 mi	<0.1 mi					MWG	23L	06/18/19	Approved	6 Corrective Action
63	7170031	1	ABC Mart	FO											SLJ	19R	03/28/25	Pending	3 Release Investigation
64	7170049	1	ABC Mart 2 (Alamo BP Inc.)	FO	12/03/20	12/03/20	199	No	>0.5 mi	0.1 to 0.25 mi	08-2009-050-R	05/06/24	NPDES	12/07/23	DAS	24L	10/26/19	Approved	6 Corrective Action
65	7230186	1	Lane Grocery	LT - SL	10/11/24	10/11/24	212	No	0.25 to 0.5 mi	>0.25 mi					SLJ	14Q	10/05/23	Approved	6 Corrective Action
66	7230187	1	Harper's Market	LT - SL	08/23/24	05/31/24	392	No	>0.5 mi	Within WHPA					BRK	17P	08/18/23	Approved	6 Corrective Action
67	7270201	1	Little General #29	FO	12/01/22	12/01/22	217	Yes	>0.5 mi	>0.25 mi	12-2009-088-R	09/16/24	POTW	02/01/23	BRK	13N	08/17/21	Approved	6 Corrective Action
68	7400107	1	W. S. Winsett	LT	08/27/24	02/06/23	192	No	>0.5 mi	>0.25 mi	08-2011-156-R	08/21/23	POTW	11/01/23	DAS	-	09/14/21	LT	6 Corrective Action
69	7400177	1	Murphy Express #8511	FO	08/26/25	05/30/25	387	Yes	>0.5 mi	>0.25 mi			NPDES		BRK	20R	12/27/24	Approved	3 Release Investigation
70	7660066	1	Midway Salvage	LT - SL		06/06/25	282	No	<0.1 mi	>0.25 mi					SLJ	21R	04/10/24	Approved	3 Release Investigation
71	7660070	1	Northside Market	LT - SL	12/13/23	12/13/23	319	No	<0.1 mi	>0.25 mi					DAS	18P	08/22/22	Approved	6 Corrective Action
72	7920020	2	Exxon	FO	09/05/25	10/02/25	0	No							JS	22R	03/11/25	Approved	6 Corrective Action
73	7920079	3	Company Unit #2	FO	01/21/18	08/28/20	307	No	>0.5 mi	<0.1 mi	04-2009-018-R	02/06/18	NPDES	08/30/19	DAS	29J	02/22/17	Approved	6 Corrective Action
74	7920118	1	Michael W Fortner	LT - SL		06/13/24	287	No	0.25 to 0.5 mi	Within WHPA					SLJ	19P	07/10/23	Approved	3 Release Investigation
75	7920148	2	Essary's Conv 2	FO	07/17/25	10/31/24	112	No	0.1 to 0.25 mi	>0.25 mi					JS	15Q	05/14/24	Pending	7 Closure Monitoring
76	8200038	1	OSCAR GIBSON AND CO.	LT - SL	06/18/21	06/18/21	322	No	<0.1 mi	>0.25 mi	08-2010-122-R	10/19/22	NPDES	02/16/24	DAS	22M	07/26/19	Approved	6 Corrective Action
77	8200067	1	Scotts Hill Plaza	FO	07/29/25	07/10/25	222	No	>0.5 mi	Within WHPA					JS	-	01/06/25	Denied	7 Closure Monitoring
78	8240097	1	Bull Market B #17	FO	07/22/09	06/29/21	209	No	>0.5 mi	>0.25 mi	11-2010-131-R	08/19/14	NPDES	03/01/18	RAH	60B	07/23/08	Approved	6 Corrective Action
79	8249002	1	HWY 64 WEST - SOMERVILLE PROJECT	LT - SL	01/14/20	01/14/20	234	Yes	0.25 to 0.5 mi	>0.25 mi	07-2009-040-R, 08-2009-001-PCR, 10-2009-069-RRR	11/09/16 03/29/12 11/16/22	NPDES	10/22/22	DAS	*	05/10/05	Approved	6 Corrective Action
80	8350022	5	Bull Market Inc	FO	08/16/24	08/16/24	289	Yes	0.25 to 0.5 mi	>0.25 mi					RAH	20P	06/19/23	Approved	6 Corrective Action
81	8350058	2	Middleton Quick Stop	FO	03/01/24	03/04/24	529	No	<0.1 mi	Within WHPA					RAH	21P	07/27/23	Approved	6 Corrective Action
82	8350107	1	Bull Market No. 2	FO	08/01/24	04/02/24	117	No	>0.5 mi	>0.25 mi					MWG	22P	05/16/23	Approved	6 Corrective Action
83	8350109	2	Jay Nand LLC dba Yopp's Food Mart	FO	11/01/24	05/04/24	389	No	0.25 to 0.5 mi	Within WHPA					DAS	23P	07/18/23	Approved	7 Closure Monitoring
84	8360005	3	Maruti Food Mart LLC dba 57 Food Mart	LT - SL	08/16/19	09/06/19	238	Yes	>0.5 mi	>0.25 mi					BRK	16N	03/29/18	Approved	6 Corrective Action
85	8360083	1	Bud's Quick Pick	LT											DAS	-	12/05/23	LT	3 Release Investigation
86	8380043	1	MULLIGANS GROCERY	LT - SL	10/29/22	10/29/22	304	No	<0.1 mi	>0.25 mi			UIC		DAS	17N	07/12/91	Approved	6 Corrective Action

CONTAMINATION PROJECT LIST

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
87	8380044	4	N. R. Newman	LT - SL	05/19/19	07/02/19	159	Yes	>0.5 mi	>0.25 mi	07-2009-039-R, 08-2009-047-RR, 10-2009-072-RR	12/14/21 01/04/22 12/06/21	NPDES	10/12/22	DAS	27K	01/24/18	Approved	6 Corrective Action
88	8390055	1	Mckee Grocery	LT	04/04/18	06/03/20	164	Yes	>0.5 mi	>0.25 mi	08-2011-159-R	01/14/20	NPDES	02/16/24	DAS	-	06/29/16	LT	6 Corrective Action
89	8390152	1	101 Travel Plaza	LT - SL	06/18/21	06/18/21	47	Yes	>0.5 mi	>0.25 mi	12-2010-135	12/07/23	NPDES	12/07/23	BRK	24P	06/17/15	Approved	6 Corrective Action
90	8550009	1	Bethel Texaco	LT - SL	09/16/23	04/19/23	219	No	0.25 to 0.5 mi	>0.25 mi	Removed	10/22/13		06/18/18	SEW	25	08/12/93	Approved	6 Corrective Action
91	8570017	1	JOHNNY BOLD'S GARAGE	LT - SL	12/22/15	07/14/21	379	No	>0.5 mi	Within WHPA	04-2010-109-RR, 08-2010-123-RR, 08-2011-158-RR	4/13/20 04/06/20 03/30/20	NPDES	07/14/21	DAS	31J	10/22/13	Approved	6 Corrective Action
92	8570038	1	Buford Pillow Groc.	LT	08/23/23	08/23/23	322	No	<0.1 mi	>0.25 mi					SEW	-	11/23/21	LT	6 Corrective Action
93	8570117	6	SSA Food and Fuel, LLC	FO									NPDES		DAS	16Q	05/23/24	Appealed	3 Release Investigation
94	8570210	1	East Chester Express	FO	05/26/24	09/01/20	87	No	>0.5 mi	>0.25 mi	05-2009-029-R	08/20/14	POTW	06/18/18	BRK	31D	04/03/12	Approved	6 Corrective Action
95	8570405	1	Old Hickory Citgo #1	LT - SL	03/04/09	06/08/20	722	No	<0.1 mi	Within WHPA	06-2009-031-R, 04-2009-021-R, 04-2012-179-R	12/12/16 03/04/19 11/05/18	NPDES	07/13/21	DAS	5A	04/20/06	Approved	6 Corrective Action
96	8840097	2	Wooten Oil Co.	FO	04/08/23	11/01/23	347	Yes	0.25 to 0.5 mi	Within WHPA					DAS	20N	02/23/22	Approved	7 Closure Monitoring
97	8840157	1	Buchanan's Grocery	FO	06/17/25	06/12/25	217	No	0.25 to 0.5 mi	0.1 to 0.25 mi					SGS	23R	09/16/24	Approved	6 Corrective Action
98	9790237	2	Forest Hill Dairy	FO	11/08/24	10/29/24	209	Yes	>0.5 mi	>0.25 mi				09/29/25	BRK	26P	04/18/23	Approved	6 Corrective Action
99	9790477	3	Former UPS Freight	FO	06/08/22	06/08/22	149	Yes	>0.5 mi	>0.25 mi					DAS	-	04/06/21	Denied	6 Corrective Action
100	9790600	6	Dodge's Store	FO											SLJ	24R	06/12/25	Appealed	3 Release Investigation
101	9790700	2	AR Tristate Investments, Inc.	LT - SL	09/14/23	09/15/23	437	No	<0.1 mi	Within WHPA					DAS	21N	07/09/19	Approved	6 Corrective Action
102	9790809	4	Perkins Express	FO											SGS	-	01/16/24	Denied	3 Release Investigation
103	9790812	6	Hajjeh Express Center	LT - SL	05/21/23	05/21/23	189	Yes	>0.5 mi	>0.25 mi	Removed	06/22/23	POTW	11/03/23	DAS	*	04/19/21	Approved	6 Corrective Action
104	9790821	5	The Market No. 135	FO							03-2013-188-R	02/28/18	POTW		BRK	25R	10/04/24	Appealed	3 Release Investigation
105	9790831	3	Memphis Plant	FO											SGS	26R	12/06/24	Approved	3 Release Investigation
106	9790876	1	Chism Express	LT - SL	04/27/24	04/27/24	184	No	>0.5 mi	>0.25 mi					DAS	27P	04/03/23	Approved	6 Corrective Action
107	9791072	3	GSO Midtown	FO	09/27/23	11/01/23	397	Yes	>0.5 mi	>0.25 mi				11/01/23	RAH	28P	04/18/23	Approved	6 Corrective Action
108	9791177	3	Maintenance Warehouse	LT - SL	09/25/19	09/25/19	244	Yes	>0.5 mi	>0.25 mi	01-2012-171-RR	09/14/20	POTW	10/12/22	DAS	32L	04/08/19	Approved	6 Corrective Action
109	9791231	2	Walnut Grove Road, Inc.	FO	08/03/23	08/03/23	219	Yes	>0.5 mi	>0.25 mi					DAS	22N	03/09/22	Approved	6 Corrective Action
110	9791246	4	B & G Express, LLC	FO											SGS	27R	04/23/25	Approved	3 Release Investigation
111	9791289	4	Hop In no. 334	FO	06/05/25	06/06/25	201	No	>0.5 mi	>0.25 mi					RAH	-	11/29/23	Denied	6 Corrective Action
113	9791319	3	Hop In no. 321	FO									UIC		DAS	28R	10/10/23	Approved	3 Release Investigation
112	9791319	2	#5-0042 Davis Exxon Service Ctr.	LT - SL	10/12/15	10/12/15	182	No	>0.5 mi	>0.25 mi			UIC		DAS	39D	05/24/10	Approved	6 Corrective Action
114	9791434	1	EZ Food Mart	LT - SL	11/12/23	11/12/23	484	Yes	0.25 to 0.5 mi	Within WHPA	08-2009-052-RR, 09-2009-066-RR			12/07/23	DAS	30P	05/11/20	Approved	6 Corrective Action
115	9791436	2	EAST RAINES OIL CITY	LT - SL	01/15/21	11/25/20	142	No	>0.5 mi	>0.25 mi	11-2012-187-RR	07/27/22	POTW	06/30/21	DAS	28M	05/16/19	Approved	7 Closure Monitoring
116	9791551	3	Mapco Express #3253	FO											SLJ	29R	03/17/25	Appealed	3 Release Investigation
117	9791579	9	Circle K Store no. 4703672	FO											KHH	30R	05/16/25	Pending	3 Release Investigation
118	9791618	6	The One (Amoco)	FO											SLJ	31R	05/28/25	Appealed	3 Release Investigation
119	9791630	3	Summer Avenue Shell	FO	08/26/25	06/18/25	154	No	>0.5 mi	>0.25 mi					KHH	32R	12/03/24	Appealed	6 Corrective Action
120	9791861	5	Walnut Grove Market	FO	04/10/19	05/29/20	267	Yes	>0.5 mi	>0.25 mi	07-2010-117-RR	05/07/19	POTW	10/12/20	RAH	*	08/28/18	Approved	7 Closure Monitoring
121	9791937	4	Snappy Mart	FO											JS	33R	08/01/25	Pending	3 Release Investigation
122	9791972	6	RNC Enterprise LLC	FO											SLJ	34R	04/07/25	Appealed	3 Release Investigation
123	9793643	1	Macon Express	ENF	03/31/23	03/31/23	179	Yes	>0.5 mi	>0.25 mi					MWG	23N	03/23/22	Approved	6 Corrective Action

TAB 6

Reimbursable Contamination Projects (phase XVII plan item #1)

REIMBURSABLE PROJECTS

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
1	1100057	2	Hina K Inc	LT - SL	06/01/25	04/14/25	185	No	>0.5 mi	>0.25 mi					JS	1R	11/03/24	Approved	6 Corrective Action
2	1300057	7	Pilot Travel Center #051	FO											RAH	1Q	04/25/24	Approved	3 Release Investigation
3	1370026	3	St. Clair Place	LT - SL											MWG	1N	11/30/21	Approved	3 Release Investigation
4	1370084	3	Quick Stop Market 12	FO	10/17/22	10/16/22	100	No	>0.5 mi	>0.25 mi	10-2011-165-R	09/05/23	POTW	02/01/23	JS	2N	05/17/22	Approved	6 Corrective Action
5	1370146	1	Surgoinsville Market and Deli	FO											MWG	2R	06/17/25	Pending	3 Release Investigation
6	1820018	2	Appco No. 6	FO	02/29/24	02/29/24	187	No	>0.5 mi	>0.25 mi			NPDES		MWG	1P	01/18/23	Approved	6 Corrective Action
7	1820267	1	Phillips 66 #043255	LT - SL											SGS	3R	08/13/25	Approved	3 Release Investigation
8	2010027	2	Grove Market	FO		07/24/25	307	No	0.1 to 0.25 mi	>0.25 mi					RAH	4R	01/23/25	Approved	5 Corrective Action & Release Investigation
9	2010076	1	Lee's Food Mart no.125	FO	01/17/24	01/17/24	410	Yes	<0.1 mi	Within WHPA	08-2009-058-RR	10/09/19	NPDES	06/23/21	RAH	4K	02/27/18	Approved	6 Corrective Action
10	2010084	1	Lehigh Gas Wholesale Services, Inc./TN0	FO	04/23/25	04/23/25	120	No	0.25 to 0.5 mi	>0.25 mi					RAH	-	10/04/24	Approved	7 Closure Monitoring
11	2150095	1	Sherry's Market	LT - SL	06/18/24										BRK	2P	06/01/20	Approved	7 Closure Monitoring
12	2290060	23	Rutledge Marathon	LT - SL	04/19/24	04/25/24	265	Yes	<0.1 mi	>0.25 mi	05-2009-027-RRR	09/02/25	NPDES	10/28/24	BRK	3P	08/04/23	Approved	6 Corrective Action
13	2320022	6	Carroll's Grocery	FO	05/29/20	05/29/20	322	No	>0.5 mi	<0.1 mi	04-2011-142-RR	08/10/21	POTW	07/07/21	BRK	11L	09/23/19	Approved	6 Corrective Action
14	2450038	4	Douglas Lake Market	FO	07/07/24	04/02/24	409	No	<0.1 mi	>0.25 mi					RAH	4P	06/27/23	Approved	6 Corrective Action
15	2470546	2	Human's BP Service Station	LT - SL											SEW	5R	04/09/25	Approved	3 Release Investigation
16	2470568	2	Rocky Top Market no.10	FO	12/16/22	12/19/22	287	No	>0.5 mi	>0.25 mi					RAH	4N	07/19/22	Approved	7 Closure Monitoring
17	2471097	7	Pilot Travel Center no. 219	FO		07/16/25	95	No	>0.5 mi	>0.25 mi					RAH	3Q	07/08/24	Appealed	7 Closure Monitoring
18	2471097	8	Pilot Travel Center no. 219	FO		06/03/25	135	Yes	>0.5 mi	>0.25 mi					RAH	4Q	06/24/24	Appealed	6 Corrective Action
19	2620007	2	B and B Market and Trucking of Tellico	LT - SL	01/14/25										BRK	5Q	11/28/23	Approved	7 Closure Monitoring
20	2650032	1	The Trading Post	LT - SL	02/09/23	01/05/23	180	No	>0.5 mi	>0.25 mi					BRK	5N	07/27/22	Approved	6 Corrective Action
21	2730129	1	Tartan Oil # 106	LT - SL	09/27/24	09/27/24	205	No	>0.5 mi	>0.25 mi					BRK	6Q	02/26/24	Approved	6 Corrective Action
22	2760014	3	Big Orange Country Store	FO		07/25/25	247	Yes	>0.5 mi	>0.25 mi					RAH	6R	12/21/24	Appealed	3 Release Investigation
23	2780052	2	Fastop #212	FO	08/07/25	07/17/25	195	No	0.25 to 0.5 mi	>0.25 mi					RAH	7R	01/06/25	Approved	6 Corrective Action
24	3720108	1	J and L Market	FO	08/29/25	08/25/25	475	Yes	<0.1 mi	Within WHPA			NPDES		BRK	7Q	08/21/24	Approved	3 Release Investigation
25	4180180	6	Circle K Store no. 4703620	FO	05/01/25	04/25/25	398	No	<0.1 mi	>0.25 mi					RAH	8Q	06/28/24	Approved	6 Corrective Action
26	4710026	1	Express Mart (dba Speed Mart)	LT - SL	03/31/23	03/30/23	155	No	>0.5 mi	>0.25 mi					BRK	-	10/07/20	Approved	6 Corrective Action
27	4710056	2	Cookeville Express	FO	06/08/22	06/08/22	182	Yes	>0.5 mi	>0.25 mi	09-2011-161-R	05/08/24	POTW	08/25/23	BRK	11M	10/28/21	Approved	7 Closure Monitoring
28	4710136	3	Tom's Market	FO	02/23/23	02/23/23	235	No	>0.5 mi	>0.25 mi	12-2009-093-RR	05/22/24	POTW	08/25/23	BRK	8N	06/28/22	Approved	6 Corrective Action
29	4710202	5	Wildwood Market	FO	07/29/25	07/23/25	170	No	0.25 to 0.5 mi	>0.25 mi					RAH	8R	12/19/24	Approved	6 Corrective Action
30	4890117	2	Circle K NO. 4783773	FO											RAH	9R	08/18/25	Pending	3 Release Investigation
31	4890140	1	RMK LLC	FO		02/26/25	130	No	0.1 to 0.25 mi	>0.25 mi					KHH	9Q	06/26/24	Approved	7 Closure Monitoring
32	4890166	2	Stop and Go, LLC	FO	10/09/25	09/24/25	92	No	>0.5 mi	>0.25 mi					JS	10R	03/03/25	Approved	3 Release Investigation
33	4930009	1	Highway 70 Market	FO	09/25/23	06/26/23	190	Yes	>0.5 mi	>0.25 mi	06-2011-151-RR		NPDES	10/20/25	BRK	12P	12/20/22	Approved	6 Corrective Action
34	4930083	2	Sparta Peacock	FO											BRK	11R	10/07/25	Pending	3 Release Investigation
35	5190078	2	Ben Little's, Inc.	FO		08/26/25	108	Yes	>0.5 mi	>0.25 mi					KHH	12R	01/20/25	Approved	6 Corrective Action
36	5190576	2	Spirit Market	LT - SL	08/17/21	11/01/21	80	Yes	>0.5 mi	>0.25 mi					RAH	14M	09/01/16	Approved	6 Corrective Action
37	5190614	2	Raceway #961	FO	06/05/25	08/08/24	15	No	>0.5 mi	>0.25 mi					KHH	10Q	03/12/24	Approved	7 Closure Monitoring
38	5190741	4	Circle K no. 4703926	FO		04/17/25	90	No	>0.5 mi	>0.25 mi					KHH	-	09/12/24	Approved	7 Closure Monitoring
39	5190998	3	Mapco Express #3307	FO		10/03/25	220	No	>0.5 mi	>0.25 mi					KHH	13R	02/17/25	Approved	3 Release Investigation
40	5420035	1	Sudden Service no. 42	FO		10/06/25	12	No	>0.5 mi	>0.25 mi					SLJ	14R	04/03/25	Approved	3 Release Investigation
41	5430090	1	That Store and Wheezies Kitchen	FO	12/21/23	12/06/23	315	No	<0.1 mi	>0.25 mi	02-2012-174-R	03/19/25	NPDES	12/12/24	KHH	14P	05/16/23	Approved	6 Corrective Action
42	5430107	2	Hunt's Outdoors	FO	08/09/24	08/09/24	135	Yes	>0.5 mi	>0.25 mi			NPDES	09/12/25	KHH	11Q	03/20/24	Approved	6 Corrective Action
43	5740013	3	AM Express 1	FO	11/13/24	10/31/24	244	No	>0.5 mi	>0.25 mi					RAH	15M	07/14/20	Approved	6 Corrective Action
44	5750227	3	Dodge's Store No. 7202	FO		06/13/25	105	No	0.25 to 0.5 mi	>0.25 mi					JS	15R	12/27/24	Approved	3 Release Investigation

REIMBURSABLE PROJECTS

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
45	5830007	2	Bethpage Store	FO											KHH	16R	07/18/25	Approved	3 Release Investigation
46	5830148	2	Shreevarahi Inc.	FO	09/05/25	09/03/25	112	Yes	>0.5 mi	>0.25 mi					JS	-	03/27/25	Approved	7 Closure Monitoring
47	5839035	1	Gallatin Town Creek Greenway Project	LT - SL	06/06/19	05/07/20	220	No	>0.5 mi	>0.25 mi			UIC		JNL	21L	11/13/18	Approved	7 Closure Monitoring
48	5850036	2	Bubba's Market	FO											KHH	17R	08/01/25	Pending	3 Release Investigation
49	5950035	1	Citgo Gas Station	FO	06/01/25	05/30/25	52	No	>0.5 mi	>0.25 mi			NPDES		JS	18R	01/08/25	Approved	6 Corrective Action
50	5950161	4	Lakeside Market	FO	01/02/19	12/27/18	220	Yes	>0.5 mi	>0.25 mi			07/09/25		KHH	24K	01/24/18	Approved	6 Corrective Action
51	7030021	1	Hollowell's Exxon	LT - SL	10/15/22	10/15/22	327	No	<0.1 mi	>0.25 mi					DAS	10N	08/16/21	Approved	6 Corrective Action
52	7090092	1	Cornerstone Mart	FO	12/19/22	10/17/22	309	No	0.25 to 0.5 mi	<0.1 mi					MWG	23L	06/18/19	Approved	6 Corrective Action
53	7170031	1	ABC Mart	FO											SLJ	19R	03/28/25	Pending	3 Release Investigation
54	7170049	1	ABC Mart 2 (Alamo BP Inc.)	FO	12/03/20	12/03/20	199	No	>0.5 mi	0.1 to 0.25 mi	08-2009-050-R	05/06/24	NPDES	12/07/23	DAS	24L	10/26/19	Approved	6 Corrective Action
55	7230186	1	Lane Grocery	LT - SL	10/11/24	10/11/24	212	No	0.25 to 0.5 mi	>0.25 mi					SLJ	14Q	10/05/23	Approved	6 Corrective Action
56	7230187	1	Harper's Market	LT - SL	08/23/24	05/31/24	392	No	>0.5 mi	Within WHPA					BRK	17P	08/18/23	Approved	6 Corrective Action
57	7270201	1	Little General #29	FO	12/01/22	12/01/22	217	Yes	>0.5 mi	>0.25 mi	12-2009-088-R	09/16/24	POTW	02/01/23	BRK	13N	08/17/21	Approved	6 Corrective Action
58	7400177	1	Murphy Express #8511	FO	08/26/25	05/30/25	387	Yes	>0.5 mi	>0.25 mi			NPDES		BRK	20R	12/27/24	Approved	3 Release Investigation
59	7660066	1	Midway Salvage	LT - SL		06/06/25	282	No	<0.1 mi	>0.25 mi					SLJ	21R	04/10/24	Approved	3 Release Investigation
60	7660070	1	Northside Market	LT - SL	12/13/23	12/13/23	319	No	<0.1 mi	>0.25 mi					DAS	18P	08/22/22	Approved	6 Corrective Action
61	7920020	2	Exxon	FO	09/05/25	10/02/25	0	No							JS	22R	03/11/25	Approved	6 Corrective Action
62	7920079	3	Company Unit #2	FO	01/21/18	08/28/20	307	No	>0.5 mi	<0.1 mi	04-2009-018-R	02/06/18	NPDES	08/30/19	DAS	29J	02/22/17	Approved	6 Corrective Action
63	7920118	1	Michael W Fortner	LT - SL		06/13/24	287	No	0.25 to 0.5 mi	Within WHPA					SLJ	19P	07/10/23	Approved	3 Release Investigation
64	7920148	2	Essary's Conv 2	FO	07/17/25	10/31/24	112	No	0.1 to 0.25 mi	>0.25 mi					JS	15Q	05/14/24	Pending	7 Closure Monitoring
65	8200038	1	OSCAR GIBSON AND CO.	LT - SL	06/18/21	06/18/21	322	No	<0.1 mi	>0.25 mi	08-2010-122-R	10/19/22	NPDES	02/16/24	DAS	22M	07/26/19	Approved	6 Corrective Action
66	8240097	1	Bull Market B #17	FO	07/22/09	06/29/21	209	No	>0.5 mi	>0.25 mi	11-2010-131-R	08/19/14	NPDES	03/01/18	RAH	60B	07/23/08	Approved	6 Corrective Action
67	8249002	1	HWY 64 WEST - SOMERVILLE PROJECT	LT - SL	01/14/20	01/14/20	234	Yes	0.25 to 0.5 mi	>0.25 mi	07-2009-040-R, 08-2009-001-PCR, 10-2009-069-RRR	11/09/16 03/29/12 11/16/22	NPDES	10/22/22	DAS	*	05/10/05	Approved	6 Corrective Action
68	8350022	5	Bull Market Inc	FO	08/16/24	08/16/24	289	Yes	0.25 to 0.5 mi	>0.25 mi					RAH	20P	06/19/23	Approved	6 Corrective Action
69	8350058	2	Middleton Quick Stop	FO	03/01/24	03/04/24	529	No	<0.1 mi	Within WHPA					RAH	21P	07/27/23	Approved	6 Corrective Action
70	8350107	1	Bull Market No. 2	FO	08/01/24	04/02/24	117	No	>0.5 mi	>0.25 mi					MWG	22P	05/16/23	Approved	6 Corrective Action
71	8350109	2	Jay Nand LLC dba Yopp's Food Mart	FO	11/01/24	05/04/24	389	No	0.25 to 0.5 mi	Within WHPA					DAS	23P	07/18/23	Approved	7 Closure Monitoring
72	8360005	3	Maruti Food Mart LLC dba 57 Food Mar	LT - SL	08/16/19	09/06/19	238	Yes	>0.5 mi	>0.25 mi					BRK	16N	03/29/18	Approved	6 Corrective Action
73	8380043	1	MULLIGANS GROCERY	LT - SL	10/29/22	10/29/22	304	No	<0.1 mi	>0.25 mi			UIC		DAS	17N	07/12/91	Approved	6 Corrective Action
74	8380044	4	N. R. Newman	LT - SL	05/19/19	07/02/19	159	Yes	>0.5 mi	>0.25 mi	07-2009-039-R, 08-2009-047-RR, 10-2009-072-RR	12/14/21 01/04/22 12/06/21	NPDES	10/12/22	DAS	27K	01/24/18	Approved	6 Corrective Action
75	8390152	1	101 Travel Plaza	LT - SL	06/18/21	06/18/21	47	Yes	>0.5 mi	>0.25 mi	12-2010-135	12/07/23	NPDES	12/07/23	BRK	24P	06/17/15	Approved	6 Corrective Action
76	8550009	1	Bethel Texaco	LT - SL	09/16/23	04/19/23	219	No	0.25 to 0.5 mi	>0.25 mi	Removed	10/22/13		06/18/18	SEW	25	08/12/93	Approved	6 Corrective Action
77	8570017	1	JOHNNY BOLD'S GARAGE	LT - SL	12/22/15	07/14/21	379	No	>0.5 mi	Within WHPA	04-2010-109-RR, 08-2010-123-RR, 08-2011-158-RR	4/13/20 04/06/20 03/30/20	NPDES	07/14/21	DAS	31J	10/22/13	Approved	6 Corrective Action
78	8570117	6	SSA Food and Fuel, LLC	FO									NPDES		DAS	16Q	05/23/24	Appealed	3 Release Investigation
79	8570210	1	East Chester Express	FO	05/26/24	09/01/20	87	No	>0.5 mi	>0.25 mi	05-2009-029-R	08/20/14	POTW	06/18/18	BRK	31D	04/03/12	Approved	6 Corrective Action
80	8570405	1	Old Hickory Citgo #1	LT - SL	03/04/09	06/08/20	722	No	<0.1 mi	Within WHPA	06-2009-031-R, 04-2009-021-R, 04-2012-179-R	12/12/16 03/04/19 11/05/18	NPDES	07/13/21	DAS	5A	04/20/06	Approved	6 Corrective Action
81	8840097	2	Wooten Oil Co.	FO	04/08/23	11/01/23	347	Yes	0.25 to 0.5 mi	Within WHPA					DAS	20N	02/23/22	Approved	7 Closure Monitoring

REIMBURSABLE PROJECTS

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
82	8840157	1	Buchanan's Grocery	FO	06/17/25	06/12/25	217	No	0.25 to 0.5 mi	0.1 to 0.25 mi					SGS	23R	09/16/24	Approved	6 Corrective Action
83	9790237	2	Forest Hill Dairy	FO	11/08/24	10/29/24	209	Yes	>0.5 mi	>0.25 mi				09/29/25	BRK	26P	04/18/23	Approved	6 Corrective Action
84	9790600	6	Dodge's Store	FO											SLJ	24R	06/12/25	Appealed	3 Release Investigation
85	9790700	2	AR Tristate Investments, Inc.	LT - SL	09/14/23	09/15/23	437	No	<0.1 mi	Within WHPA					DAS	21N	07/09/19	Approved	6 Corrective Action
86	9790812	6	Hajjeh Express Center	LT - SL	05/21/23	05/21/23	189	Yes	>0.5 mi	>0.25 mi	Removed	06/22/23	POTW	11/03/23	DAS	*	04/19/21	Approved	6 Corrective Action
87	9790821	5	The Market No. 135	FO							03-2013-188-R	02/28/18	POTW		BRK	25R	10/04/24	Appealed	3 Release Investigation
88	9790831	3	Memphis Plant	FO											SGS	26R	12/06/24	Approved	3 Release Investigation
89	9790876	1	Chism Express	LT - SL	04/27/24	04/27/24	184	No	>0.5 mi	>0.25 mi					DAS	27P	04/03/23	Approved	6 Corrective Action
90	9791072	3	GSO Midtown	FO	09/27/23	11/01/23	397	Yes	>0.5 mi	>0.25 mi				11/01/23	RAH	28P	04/18/23	Approved	6 Corrective Action
91	9791177	3	Maintenance Warehouse	LT - SL	09/25/19	09/25/19	244	Yes	>0.5 mi	>0.25 mi	01-2012-171-RR	09/14/20	POTW	10/12/22	DAS	32L	04/08/19	Approved	6 Corrective Action
92	9791231	2	Walnut Grove Road, Inc.	FO	08/03/23	08/03/23	219	Yes	>0.5 mi	>0.25 mi					DAS	22N	03/09/22	Approved	6 Corrective Action
93	9791246	4	B & G Express, LLC	FO											SGS	27R	04/23/25	Approved	3 Release Investigation
94	9791319	3	Hop In no. 321	FO									UIC		DAS	28R	10/10/23	Approved	3 Release Investigation
95	9791319	2	#5-0042 Davis Exxon Service Ctr.	LT - SL	10/12/15	10/12/15	182	No	>0.5 mi	>0.25 mi			UIC		DAS	39D	05/24/10	Approved	6 Corrective Action
96	9791434	1	EZ Food Mart	LT - SL	11/12/23	11/12/23	484	Yes	0.25 to 0.5 mi	Within WHPA	08-2009-052-RR, 09-2009-066-RR			12/07/23	DAS	30P	05/11/20	Approved	6 Corrective Action
97	9791436	2	EAST RAINES OIL CITY	LT - SL	01/15/21	11/25/20	142	No	>0.5 mi	>0.25 mi	11-2012-187-RR	07/27/22	POTW	06/30/21	DAS	28M	05/16/19	Approved	7 Closure Monitoring
98	9791551	3	Mapco Express #3253	FO											SLJ	29R	03/17/25	Appealed	3 Release Investigation
99	9791579	9	Circle K Store no. 4703672	FO											KHH	30R	05/16/25	Pending	3 Release Investigation
100	9791618	6	The One (Amoco)	FO											SLJ	31R	05/28/25	Appealed	3 Release Investigation
101	9791630	3	Summer Avenue Shell	FO	08/26/25	06/18/25	154	No	>0.5 mi	>0.25 mi					KHH	32R	12/03/24	Appealed	6 Corrective Action
102	9791861	5	Walnut Grove Market	FO	04/10/19	05/29/20	267	Yes	>0.5 mi	>0.25 mi	07-2010-117-RR	05/07/19	POTW	10/12/20	RAH	*	08/28/18	Approved	7 Closure Monitoring
103	9791937	4	Snappy Mart	FO											JS	33R	08/01/25	Pending	3 Release Investigation
104	9791972	6	RNC Enterprise LLC	FO											SLJ	34R	04/07/25	Appealed	3 Release Investigation
105	9793643	1	Macon Express	ENF	03/31/23	03/31/23	179	Yes	>0.5 mi	>0.25 mi					MWG	23N	03/23/22	Approved	6 Corrective Action

TAB 7

**Reimbursable Projects to Proceed with Corrective Action
(phase XVII plan item #1)**

REIMBURSABLE PROJECTS WITHOUT CAS TO MOVE FORWARD

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
1	1100057	2	Hina K Inc	LT - SL	06/01/25	04/14/25	185	No	>0.5 mi	>0.25 mi					JS	1R	11/03/24	Approved	6 Corrective Action
2	1370146	1	Surgoinsville Market and Deli	FO											MWG	2R	06/17/25	Pending	3 Release Investigation
3	1820267	1	Phillips 66 #043255	LT - SL											SGS	3R	08/13/25	Approved	3 Release Investigation
4	2010027	2	Grove Market	FO		07/24/25	307	No	0.1 to 0.25 mi	>0.25 mi					RAH	4R	01/23/25	Approved	5 Corrective Action & Release Investigation
5	2470546	2	Human's BP Service Station	LT - SL											SEW	5R	04/09/25	Approved	3 Release Investigation
6	2760014	3	Big Orange Country Store	FO		07/25/25	247	Yes	>0.5 mi	>0.25 mi					RAH	6R	12/21/24	Appealed	3 Release Investigation
7	2780052	2	Fastop #212	FO	08/07/25	07/17/25	195	No	0.25 to 0.5 mi	>0.25 mi					RAH	7R	01/06/25	Approved	6 Corrective Action
8	4710202	5	Wildwood Market	FO	07/29/25	07/23/25	170	No	0.25 to 0.5 mi	>0.25 mi					RAH	8R	12/19/24	Approved	6 Corrective Action
9	4890117	2	Circle K NO. 4783773	FO											RAH	9R	08/18/25	Pending	3 Release Investigation
10	4890166	2	Stop and Go, LLC	FO	10/09/25	09/24/25	92	No	>0.5 mi	>0.25 mi					JS	10R	03/03/25	Approved	3 Release Investigation
11	4930083	2	Sparta Peacock	FO											BRK	11R	10/07/25	Pending	3 Release Investigation
12	5190078	2	Ben Little's, Inc.	FO		08/26/25	108	Yes	>0.5 mi	>0.25 mi					KHH	12R	01/20/25	Approved	6 Corrective Action
13	5190998	3	Mapco Express #3307	FO		10/03/25	220	No	>0.5 mi	>0.25 mi					KHH	13R	02/17/25	Approved	3 Release Investigation
14	5420035	1	Sudden Service no. 42	FO		10/06/25	12	No	>0.5 mi	>0.25 mi					SLJ	14R	04/03/25	Approved	3 Release Investigation
15	5750227	3	Dodge's Store No. 7202	FO		06/13/25	105	No	0.25 to 0.5 mi	>0.25 mi					JS	15R	12/27/24	Approved	3 Release Investigation
16	5830007	2	Bethpage Store	FO											KHH	16R	07/18/25	Approved	3 Release Investigation
17	5850036	2	Bubba's Market	FO											KHH	17R	08/01/25	Pending	3 Release Investigation
18	5950035	1	Citgo Gas Station	FO	06/01/25	05/30/25	52	No	>0.5 mi	>0.25 mi			NPDES		JS	18R	01/08/25	Approved	6 Corrective Action
19	7170031	1	ABC Mart	FO											SLJ	19R	03/28/25	Pending	3 Release Investigation
20	7400177	1	Murphy Express #8511	FO	08/26/25	05/30/25	387	Yes	>0.5 mi	>0.25 mi			NPDES		BRK	20R	12/27/24	Approved	3 Release Investigation
21	7660066	1	Midway Salvage	LT - SL		06/06/25	282	No	<0.1 mi	>0.25 mi					SLJ	21R	04/10/24	Approved	3 Release Investigation
22	7920020	2	Exxon	FO	09/05/25	10/02/25	0	No							JS	22R	03/11/25	Approved	6 Corrective Action
23	8840157	1	Buchanan's Grocery	FO	06/17/25	06/12/25	217	No	0.25 to 0.5 mi	0.1 to 0.25 mi					SGS	23R	09/16/24	Approved	6 Corrective Action
24	9790600	6	Dodge's Store	FO											SLJ	24R	06/12/25	Appealed	3 Release Investigation
25	9790821	5	The Market No. 135	FO							*03-2013-188-R		POTW		BRK	25R	10/04/24	Appealed	3 Release Investigation
26	9790831	3	Memphis Plant	FO											SGS	26R	12/06/24	Approved	3 Release Investigation
27	9791246	4	B & G Express, LLC	FO											SGS	27R	04/23/25	Approved	3 Release Investigation
28	9791319	3	Hop In no. 321	FO									UIC		DAS	28R	10/10/23	Approved	3 Release Investigation
29	9791551	3	Mapco Express #3253	FO											SLJ	29R	03/17/25	Appealed	3 Release Investigation
30	9791579	9	Circle K Store no. 4703672	FO											KHH	30R	05/16/25	Pending	3 Release Investigation
31	9791618	6	The One (Amoco)	FO											SLJ	31R	05/28/25	Appealed	3 Release Investigation
32	9791630	3	Summer Avenue Shell	FO	08/26/25	06/18/25	154	No	>0.5 mi	>0.25 mi					KHH	32R	12/03/24	Appealed	6 Corrective Action
33	9791937	4	Snappy Mart	FO											JS	33R	08/01/25	Pending	3 Release Investigation
34	9791972	6	RNC Enterprise LLC	FO											SLJ	34R	04/07/25	Appealed	3 Release Investigation

* CAS remaining on site from Case #4 (not currently in operation)

TAB 8

**Reimbursable Projects with Operating Dual Phase
Corrective Action Systems
(phase XVII plan item #2)**

REIMBURSABLE PROJECTS WITH OPERATING CAS

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
1	1370084	3	Quick Stop Market 12	FO	10/17/22	10/16/22	100	No	>0.5 mi	>0.25 mi	10-2011-165-R	09/05/23	POTW	02/01/23	JS	2N	05/17/22	Approved	6 Corrective Action
2	2010076	1	Lee's Food Mart no.125	FO	01/17/24	01/17/24	410	Yes	<0.1 mi	Within WHPA	08-2009-058-RR	10/09/19	NPDES	06/23/21	RAH	4K	02/27/18	Approved	6 Corrective Action
3	2290060	23	Rutledge Marathon	LT - SL	04/19/24	04/25/24	265	Yes	<0.1 mi	>0.25 mi	05-2009-027-RRR	09/02/25	NPDES	10/28/24	BRK	3P	08/04/23	Approved	6 Corrective Action
4	2320022	6	Carroll's Grocery	FO	05/29/20	05/29/20	322	No	>0.5 mi	<0.1 mi	04-2011-142-RR	08/10/21	POTW	07/07/21	BRK	11L	09/23/19	Approved	6 Corrective Action
5	4710136	3	Tom's Market	FO	02/23/23	02/23/23	235	No	>0.5 mi	>0.25 mi	12-2009-093-RR	05/22/24	POTW	08/25/23	BRK	8N	06/28/22	Approved	6 Corrective Action
6	4930009	1	Highway 70 Market	FO	09/25/23	06/26/23	190	Yes	>0.5 mi	>0.25 mi	06-2011-151-RR		NPDES	10/20/25	BRK	12P	12/20/22	Approved	6 Corrective Action
7	5430090	1	That Store and Wheezies Kitchen	FO	12/21/23	12/06/23	315	No	<0.1 mi	>0.25 mi	02-2012-174-R	03/19/25	NPDES	12/12/24	KHH	14P	05/16/23	Approved	6 Corrective Action
8	7170049	1	ABC Mart 2 (Alamo BP Inc.)	FO	12/03/20	12/03/20	199	No	>0.5 mi	0.1 to 0.25 mi	08-2009-050-R	05/06/24	NPDES	12/07/23	DAS	24L	10/26/19	Approved	6 Corrective Action
9	7270201	1	Little General #29	FO	12/01/22	12/01/22	217	Yes	>0.5 mi	>0.25 mi	12-2009-088-R	09/16/24	POTW	02/01/23	BRK	13N	08/17/21	Approved	6 Corrective Action
10	7920079	3	Company Unit #2	FO	01/21/18	08/28/20	307	No	>0.5 mi	<0.1 mi	04-2009-018-R	02/06/18	NPDES	08/30/19	DAS	29J	02/22/17	Approved	6 Corrective Action
11	8200038	1	OSCAR GIBSON AND CO.	LT - SL	06/18/21	06/18/21	322	No	<0.1 mi	>0.25 mi	08-2010-122-R	10/19/22	NPDES	02/16/24	DAS	22M	07/26/19	Approved	6 Corrective Action
12	8240097	1	Bull Market B #17	FO	07/22/09	06/29/21	209	No	>0.5 mi	>0.25 mi	11-2010-131-R	08/19/14	NPDES	03/01/18	RAH	60B	07/23/08	Approved	6 Corrective Action
13	8249002	1	HWY 64 WEST - SOMERVILLE PROJECT	LT - SL	01/14/20	01/14/20	234	Yes	0.25 to 0.5 mi	>0.25 mi	07-2009-040-R, 08-2009-001-PCR, 10-2009-069-RRR	11/09/16 03/29/12 11/16/22	NPDES	10/22/22	DAS	*	05/10/05	Approved	6 Corrective Action
14	8380044	4	N. R. Newman	LT - SL	05/19/19	07/02/19	159	Yes	>0.5 mi	>0.25 mi	07-2009-039-R, 08-2009-047-RR, 10-2009-072-RR	12/14/21 01/04/22 12/06/21	NPDES	10/12/22	DAS	27K	01/24/18	Approved	6 Corrective Action
15	8390152	1	101 Travel Plaza	LT - SL	06/18/21	06/18/21	47	Yes	>0.5 mi	>0.25 mi	12-2010-135	12/07/23	NPDES	12/07/23	BRK	24P	06/17/15	Approved	6 Corrective Action
16	8570017	1	JOHNNY BOLD'S GARAGE	LT - SL	12/22/15	07/14/21	379	No	>0.5 mi	Within WHPA	04-2010-109-RR, 08-2010-123-RR, 08-2011-158-RR	4/13/20 04/06/20 03/30/20	NPDES	07/14/21	DAS	31J	10/22/13	Approved	6 Corrective Action
17	8570210	1	East Chester Express	FO	05/26/24	09/01/20	87	No	>0.5 mi	>0.25 mi	05-2009-029-R	08/20/14	POTW	06/18/18	BRK	31D	04/03/12	Approved	6 Corrective Action
18	8570405	1	Old Hickory Citgo #1	LT - SL	03/04/09	06/08/20	722	No	<0.1 mi	Within WHPA	06-2009-031-R, 04-2009-021-R, 04-2012-179-R	12/12/16 03/04/19 11/05/18	NPDES	07/13/21	DAS	5A	04/20/06	Approved	6 Corrective Action
19	9791177	3	Maintenance Warehouse	LT - SL	09/25/19	09/25/19	244	Yes	>0.5 mi	>0.25 mi	01-2012-171-RR	09/14/20	POTW	10/12/22	DAS	32L	04/08/19	Approved	6 Corrective Action
20	9791434	1	EZ Food Mart	LT - SL	11/12/23	11/12/23	484	Yes	0.25 to 0.5 mi	Within WHPA	08-2009-052-RR, 09-2009-066-RR			12/07/23	DAS	30P	05/11/20	Approved	6 Corrective Action

TAB 9

**Reimbursable Projects in Closure Monitoring
(phase XVII plan item #3)**

REIMBURSABLE PROJECTS IN CLOSURE MONITORING

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
1	2010084	1	Lehigh Gas Wholesale Services, Inc./TN00	FO	04/23/25	04/23/25	120	No	0.25 to 0.5 mi	>0.25 mi					RAH	-	10/04/24	Approved	7 Closure Monitoring
2	2150095	1	Sherry's Market	LT - SL	06/18/24										BRK	2P	06/01/20	Approved	7 Closure Monitoring
3	2470568	2	Rocky Top Market no.10	FO	12/16/22	12/19/22	287	No	>0.5 mi	>0.25 mi					RAH	4N	07/19/22	Approved	7 Closure Monitoring
4	2471097	7	Pilot Travel Center no. 219	FO		07/16/25	95	No	>0.5 mi	>0.25 mi					RAH	3Q	07/08/24	Appealed	7 Closure Monitoring
5	2620007	2	B and B Market and Trucking of Tellico	LT - SL	01/14/25										BRK	5Q	11/28/23	Approved	7 Closure Monitoring
6	4710056	2	Cookeville Express	FO	06/08/22	06/08/22	182	Yes	>0.5 mi	>0.25 mi	09-2011-161-R	05/08/24	POTW	08/25/23	BRK	11M	10/28/21	Approved	7 Closure Monitoring
7	4890140	1	RMK LLC	FO		02/26/25	130	No	0.1 to 0.25 mi	>0.25 mi					KHH	9Q	06/26/24	Approved	7 Closure Monitoring
8	5190614	2	Raceway #961	FO	06/05/25	08/08/24	15	No	>0.5 mi	>0.25 mi					KHH	10Q	03/12/24	Approved	7 Closure Monitoring
9	5190741	4	Circle K no. 4703926	FO		04/17/25	90	No	>0.5 mi	>0.25 mi					KHH	-	09/12/24	Approved	7 Closure Monitoring
10	5830148	2	Shreevarahi Inc.	FO	09/05/25	09/03/25	112	Yes	>0.5 mi	>0.25 mi					JS	-	03/27/25	Approved	7 Closure Monitoring
11	5839035	1	Gallatin Town Creek Greenway Project	LT - SL	06/06/19	05/07/20	220	No	>0.5 mi	>0.25 mi			UIC		JNL	21L	11/13/18	Approved	7 Closure Monitoring
12	7920148	2	Essary's Conv 2	FO	07/17/25	10/31/24	112	No	0.1 to 0.25 mi	>0.25 mi					JS	15Q	05/14/24	Pending	7 Closure Monitoring
13	8350109	2	Jay Nand LLC dba Yopp's Food Mart	FO	11/01/24	05/04/24	389	No	0.25 to 0.5 mi	Within WHPA					DAS	23P	07/18/23	Approved	7 Closure Monitoring
14	8840097	2	Wooten Oil Co.	FO	04/08/23	11/01/23	347	Yes	0.25 to 0.5 mi	Within WHPA					DAS	20N	02/23/22	Approved	7 Closure Monitoring
15	9791436	2	EAST RAINES OIL CITY	LT - SL	01/15/21	11/25/20	142	No	>0.5 mi	>0.25 mi	11-2012-187-RR	07/27/22	POTW	06/30/21	DAS	28M	05/16/19	Approved	7 Closure Monitoring
16	9791861	5	Walnut Grove Market	FO	04/10/19	05/29/20	267	Yes	>0.5 mi	>0.25 mi	07-2010-117-RR	05/07/19	POTW	10/12/20	RAH	*	08/28/18	Approved	7 Closure Monitoring

TAB 10

Non-Reimbursable Projects (phase XVII plan item #4)

NON-REIMBURSABLE PROJECTS

10/20/25

	Facility ID#	Case #	Facility Name	Sec	TGD-017	CP Date	Score	FP	DW Well	WHPA	System ID #	CAS Start Up	Discharge	APER	Case Mgr	PPP #	Disc Date	\$\$\$	Current Status
1	2470305	1	HANCOCK GROCERY	LT	03/21/25	01/19/22	270	Yes	<0.1 mi	>0.25 mi					JNL	-	08/10/21	LT	6 Corrective Action
2	2470489	14	Knoxville Stopping Center no. 312	FO	05/30/25	05/29/25	167	No	0.25 to 0.5 mi	>0.25 mi					RAH	-	06/10/24	NA	7 Closure Monitoring
3	2470585	1	Ryder Truck Rental #0159	FO	04/24/08	07/15/21	102	Yes	>0.5 mi	>0.25 mi	07-2010-116-R	10/27/14	POTW	08/01/18	RAH	*	08/02/89	Closed	6 Corrective Action
4	2471198	10	Casey's General Store No. 4207	ENF											RAH	-	09/16/24	NA	3 Release Investigation
5	2471218	4	Pilot Oil No. 376	FO	01/30/20	01/08/20	157	No	>0.5 mi	>0.25 mi	RP	10/09/23	POTW	-	JS	-	04/21/19	Denied	6 Corrective Action
6	3060111	1	Johnston Coca-Cola Co	FO	02/05/14	06/05/15	100	Yes	>0.5 mi	>0.25 mi					JNL	-	04/14/87	NA	6 Corrective Action
7	3060202	2	Lehigh Gas Wholesale Services Inc TN001	FO	01/15/20	11/24/21	107	No	>0.5 mi	>0.25 mi	RP	08/17/22	NPDES	08/15/22	JS	-	03/05/19	Denied	7 Closure Monitoring
8	3700127	1	Ducktown City Fire Department	LT											BRK	-	06/04/25	LT	3 Release Investigation
9	4890154	2	Hina Food Mart	FO											BRK	-	06/19/25	Denied	3 Release Investigation
10	7090050	1	McLemore	LT											SLJ	-	10/18/24	LT	3 Release Investigation
11	7400107	1	W. S. Winsett	LT	08/27/24	02/06/23	192	No	>0.5 mi	>0.25 mi	08-2011-156-R	08/21/23	POTW	11/01/23	DAS	-	09/14/21	LT	6 Corrective Action
12	8200067	1	Scotts Hill Plaza	FO	07/29/25	07/10/25	222	No	>0.5 mi	Within WHPA					JS	-	01/06/25	Denied	7 Closure Monitoring
13	8360083	1	Bud's Quick Pick	LT											DAS	-	12/05/23	LT	3 Release Investigation
14	8390055	1	Mckee Grocery	LT	04/04/18	06/03/20	164	Yes	>0.5 mi	>0.25 mi	08-2011-159-R	01/14/20	NPDES	02/16/24	DAS	-	06/29/16	LT	6 Corrective Action
15	8570038	1	Buford Pillow Groc.	LT	08/23/23	08/23/23	322	No	<0.1 mi	>0.25 mi					SEW	-	11/23/21	LT	6 Corrective Action
16	9790477	3	Former UPS Freight	FO	06/08/22	06/08/22	149	Yes	>0.5 mi	>0.25 mi					DAS	-	04/06/21	Denied	6 Corrective Action
17	9790809	4	Perkins Express	FO											SGS	-	01/16/24	Denied	3 Release Investigation
18	9791289	4	Hop In no. 334	FO	06/05/25	06/06/25	201	No	>0.5 mi	>0.25 mi					RAH	-	11/29/23	Denied	6 Corrective Action

TAB 11

**Implementation Cost Calculator Spreadsheet –
Phase XVII Costs,
Remaining Phase I through Phase XVI Costs**

UST Project Prioritization Phase XVII

October 2025

1. All sites moving forward to corrective action (34)

MEME events	# Sites	\$ Avg cost/MEME and report		
	34	\$12,000		\$408,000
CA Plan Preparation	# Sites	\$ Avg cost/CAP		
	34	\$7,800		\$265,200
Equipment	# Systems	\$ Avg cost/system	\$ Avg cost/install	
	34	\$179,594	\$50,000	\$7,806,196
Monthly O&M	# Systems	\$ Avg cost/month	Months/yr	
	34	\$6,000	12	\$2,448,000
Sampling	# Sites	\$ Avg cost/event	Events/year	
CABMR	34	\$6,000	1	\$204,000
CAMR-ab	34	\$4,000	1	\$136,000
CAMR	34	\$4,000	2	\$272,000
Reporting	# Reports	\$ Cost/report	Submittals/year	
CABMR	34	\$1,995	1	\$67,830
CAMR-ab	34	\$2,660	1	\$90,440
CAMR	34	\$2,270	2	\$154,360
			Total costs/year	\$11,444,026

2. Ongoing dual phase systems - currently 29 systems at 20 sites

Monthly O&M	# Systems	\$ Avg cost/month	Months/yr	
	29	\$6,000	12	\$2,088,000
Sampling	# Sites	\$ Avg cost/event	Events/year	
	20	\$4,000	2	\$160,000
Reporting	# Reports	\$ Cost/report	Submittals/year	
	24.5	\$2,270	2	\$111,230
			Total costs/year	\$2,359,230

3. Air Emissions Treatment

Capital Equipment Purchase				
	# Systems	\$ Avg cost/system	\$ Avg cost/install	
	1	\$75,000 (N/A)	12,000	\$12,000
Monthly O&M	# Systems	\$ Avg cost/month	Months/yr	
	1	\$700	6	\$4,200
Electric costs	# Systems	\$ Avg cost/month	Months/yr	
	1	\$1,000	6	\$6,000
			Total costs/year	\$22,200

UST Project Prioritization Phase XVII

October 2025

4. Sites in closure monitoring - currently 16

	# Sites	\$ Avg cost/event		
1 event	3	\$5,500		\$16,500
2 events	9	\$5,500		\$99,000
3 events	1	\$5,500		\$16,500
4 events	0	\$5,500		\$0
MWA	16	variable		\$149,180
Total costs/year				\$281,180

5. Innovative technology, pilot projects and case prioritization referrals

Total costs/year \$2,000,000

6. Money set aside for emergency response

Total costs/year \$2,000,000

7. New releases through Initial Site Characterization Report and TGD-017

	# Sites	\$ Avg cost/event		
	35	\$30,000		\$1,050,000

Total cost to implement Phase XVII (1st Year) \$19,156,636

FINANCES

Phase XVII monies available - predicted

Fund balance June 30, 2025	\$67,760,944
2025 income from environmental assurance fee	\$20,300,637
Administrative costs to run Division	\$13,529,878
Phase I through XVI costs in process and not yet submitted (estimated)	\$1,500,000
Total cost to complete Phase I through XVI implementation	\$12,200,615
Total cost to implement Phase XVII	\$19,156,636

Predicted positive balance after Phase XVII implementation (1st Year) \$41,674,452

UST Project Prioritization Phase XVII

October 2025

Phase XVII ongoing costs (2nd Year)- predicted

34 new sites in CA (#1)	
O&M	\$2,448,000
Sampling	\$272,000
Reporting	\$154,360
Ongoing 29 systems (#2)	\$2,359,230
Closure monitoring (#3)	\$0
Innovative Technology (#4)	\$2,000,000
Emergency response (#5)	\$2,000,000
New releases moving forward (#6)	\$1,050,000

Total costs/year	\$10,283,590
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Phase XVII monies available - predicted

Positive fund balance from Phase XVII	\$41,674,452
Estimated Income from environmental assurance fee	\$20,300,637

Administrative costs to run Division	\$13,529,878
Costs to maintain ongoing active sites (from phase XVII - 2nd Year)	\$10,283,590

Positive balance Phase XVII (2nd Year) - predicted	\$38,161,621
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