

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported  
Appeal Resolution Date: Not reported  
Disposition Status Date: Not reported  
Disposition Status: Not reported  
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported  
Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No

Map ID  
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EDR ID Number  
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**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
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Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
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SEP Actual Date:	Not reported
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Proposed Amount:	Not reported
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Actual Return to Compliance Date:	Not reported
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Enforcement Responsible Agency:	Not reported
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Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
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Actual Return to Compliance Date:	Not reported
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Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
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SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
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SEP Type Description:	Not reported
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Final Monetary Amount:	Not reported
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Final Count:	Not reported
Final Amount:	Not reported
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Map ID  
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Database(s)

EDR ID Number  
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**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
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Enforcement Type:	Not reported
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Enforcement Responsible Sub-Organization:	Not reported
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Disposition Status:	Not reported
Disposition Status Description:	Not reported
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Map ID  
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Database(s)

EDR ID Number  
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**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
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Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
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Consent/Final Order Sequence Number: Not reported  
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Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Found Violation: No

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
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Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
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Enforcement Responsible Sub-Organization:	Not reported
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Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported



Map ID  
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Database(s)

EDR ID Number  
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**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Consent/Final Order Respondent Name: Not reported  
Consent/Final Order Lead Agency: Not reported  
Enforcement Type: Not reported  
Enforcement Responsible Person: Not reported  
Enforcement Responsible Sub-Organization: Not reported  
SEP Sequence Number: Not reported  
SEP Expenditure Amount: Not reported  
SEP Scheduled Completion Date: Not reported  
SEP Actual Date: Not reported  
SEP Defaulted Date: Not reported  
SEP Type: Not reported  
SEP Type Description: Not reported  
Proposed Amount: Not reported  
Final Monetary Amount: Not reported  
Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2011-03-23 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYSGE  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2006-02-17 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYSGE  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2013-03-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYEGR  
Evaluation Responsible Sub-Organization: HW  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Evaluation Date: 2010-01-27 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYSGE  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2014-01-22 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYSGE  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2016-12-21 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYSGE  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2018-10-09 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYSGE  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2008-04-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW  
Evaluation Responsible Person Identifier: KYEGR

Map ID  
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Site

Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-02-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2015-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYSGE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-07-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KYEGR
Evaluation Responsible Sub-Organization:	HW
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2012-08-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KYSGE
Evaluation Responsible Sub-Organization:	LV
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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Database(s)

EDR ID Number  
EPA ID Number

**HOME DEPOT #HD2302 (Continued)**

**1007570292**

Request Agency: Not reported  
Former Citation: Not reported  
  
Evaluation Date: 2008-03-04 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYSGE  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

**FINDS:**

Registry ID: 110018892527

Click Here:

**Environmental Interest/Information System:**

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1007570292  
Registry ID: 110018892527  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018892527>  
Name: HOME DEPOT #HD2302  
Address: 6840 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258

**5  
ESE  
1/8-1/4  
0.183 mi.  
967 ft.**

**PLEASURE RIDGE PARK FIRE DIST  
4500 KERRICK LN  
LOUISVILLE, KY 40258**

**UST U001181017  
N/A**

**Relative:  
Lower  
Actual:  
450 ft.**

**UST:**  
Name: PLEASURE RIDGE PARK FIRE DIST  
Address: 4500 KERRICK LN  
City,State,Zip: LOUISVILLE, KY 40258  
Sequence Id: 2403056  
Facility ID: 63356  
Owner Name: Pleasure Ridge Park Fire Dist  
Owner Address: 8504 Terry Rd  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Louisville, KY 40258

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLEASURE RIDGE PARK FIRE DIST (Continued)**

**U001181017**

Internal Document ID: 0  
Latitude: 38.153403  
Longitude: -85.837409

Inert Material Code: Not reported  
Removed Date: 03/26/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprd: Unknown  
Decode For Treldetcd: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcd: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 4  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 03/26/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLEASURE RIDGE PARK FIRE DIST (Continued)

U001181017

Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Prcldetcd: Unknown  
Decode For Prcldetsuc: Unknown  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Empty  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1953  
Closed In Place Date: Not reported  
Capacity in Gallons: 550  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 03/26/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PLEASURE RIDGE PARK FIRE DIST (Continued)

U001181017

Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Diesel  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1953  
Closed In Place Date: Not reported  
Capacity in Gallons: 550  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported  
  
Inert Material Code: Not reported  
Removed Date: 03/26/1991  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: UNK  
Pipe Rel Detect Suc Code: UNK  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrprcd: Unknown  
Decode For Treldecod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: Unknown  
Decode For Preldetsuc: Unknown  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Gasoline  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLEASURE RIDGE PARK FIRE DIST (Continued)**

**U001181017**

Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1953  
Closed In Place Date: Not reported  
Capacity in Gallons: 1000  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**B6**  
**ESE**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**SWOPE USED CAR COLLISION CENTER**  
**6724 DIXIE HWY**  
**LOUISVILLE, KY 40258**  
**Site 1 of 3 in cluster B**

**SHWS S118844850**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**455 ft.**

**SHWS:**  
Name: SWOPE USED CAR COLLISION CENTER  
Address: 6724 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258  
Facility Id: 128647  
**Status: Closed**  
Description: Sam Swope Auto  
Closure Date: 04/12/2016  
Longitude: -85.836413  
Latitude: 38.153088  
Subject Item County: Jefferson  
Sub Item Longitude: -85.838847  
Sub Item Latitude: 38.153067  
Subject Item Address: 6724 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40258  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: PH I & PH II  
Acreage: Not reported

**B7**  
**ESE**  
**1/8-1/4**  
**0.249 mi.**  
**1316 ft.**

**TOYOTA OF LOUISVILLE**  
**6770 DIXIE HWY**  
**LOUISVILLE, KY 40258**  
**Site 2 of 3 in cluster B**

**SHWS U001743256**  
**UST N/A**  
**Financial Assurance**

**Relative:**  
**Higher**  
**Actual:**  
**455 ft.**

**SHWS:**  
Name: TOYOTA OF LOUISVILLE  
Address: 6770 DIXIE HIGHWAY  
City,State,Zip: LOUISVILLE, KY 40258  
Facility Id: 48199  
**Status: Closed**  
Description: Former Toyota of Louisville  
Closure Date: 02/06/2019  
Longitude: -85.836615  
Latitude: 38.155630  
Subject Item County: Jefferson  
Sub Item Longitude: -85.836880  
Sub Item Latitude: 38.152622  
Subject Item Address: 6770 Dixie Hwy



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA OF LOUISVILLE (Continued)**

**U001743256**

Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40258  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: Exempt USTs  
Acreage: Not reported

UST:

Name: TOYOTA OF LOUISVILLE  
Address: 6770 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258  
Sequence Id: 5592056  
Facility ID: 48199  
Owner Name: Swope Development  
Owner Address: 10 Swope Autocenter  
Owner Address2: Not reported  
Owner Address3: Not reported  
Owner City,St,Zip: Louisville, KY 40299  
Internal Document ID: 0  
Latitude: 38.15563  
Longitude: -85.836615

Inert Material Code: Not reported  
Removed Date: 04/08/1996  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: NON  
Pipe Rel Detect Suc Code: NON  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldetcod: None  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preldetcod: None  
Decode For Preldetsuc: None  
Decode For Plekdetcod: Not Applicable  
Decode For Tsubcd: Other Substance  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA OF LOUISVILLE (Continued)**

**U001743256**

Subject Item ID: 3  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 04/08/1996  
Change in Service Date: Not reported  
Tank Pit Num: Not reported  
Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treldecod: Other, Please Specify  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Prcldetcd: Line Tightness Test  
Decode For Prcldetsuc: Annual Release Testing (historic)  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: Used Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 2  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

Inert Material Code: Not reported  
Removed Date: 04/08/1996  
Change in Service Date: Not reported  
Tank Pit Num: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOYOTA OF LOUISVILLE (Continued)**

**U001743256**

Tank Mfg Code: Not reported  
Tank Overfill Protection: UNK  
Last Tank Test Date: Not reported  
Relined Date: Not reported  
Lining Insp Date: Not reported  
Pipe Release Detection: LTT  
Pipe Rel Detect Suc Code: ALT  
Pipe Leak Detect Code: NA  
Last Contained Date: Not reported  
Pipe Mfg Code: Not reported  
Last Pipe Test Date: Not reported  
Last CP Test Date: Not reported  
Added To Flex Date: Not reported  
Added To Piping Date: Not reported  
Decode For Tstatus: Removed Tank Verified  
Decode For Inertmatcd: Not reported  
Decode For Tmatcode: Single Wall Steel  
Decode For Textcrpcd: Unknown  
Decode For Treltcd: Other, Please Specify  
Decode For Tintprotcd: Unknown  
Decode For Tsplprevcd: Unknown  
Decode For Tovflprvcd: Unknown  
Decode For Pmatcode: Single Wall Steel  
Decode For Pextcoprcd: Unknown  
Decode For Ptypecode: Unknown  
Decode For Preltcd: Line Tightness Test  
Decode For Preltetsuc: Annual Release Testing (historic)  
Decode For Plekdetcd: Not Applicable  
Decode For Tsubcd: New Oil  
Decode For Tmancd: Not reported  
Decode For Pmancd: Not reported  
Subject Item ID: 1  
Tank Status: TRM  
Installation Date: 01/01/1901  
Closed In Place Date: Not reported  
Capacity in Gallons: 500  
Compartment Number: 1  
Piping Installation Date: Not reported  
Added To Tank Date: Not reported

**KY Financial Assurance 2:**

Region: 2  
Account: FRA  
AI: 48199  
cause: 101148  
Approval Date: 10/24/1996  
NFA Date: 09/11/1996  
Coverage Amount: Up to 1 million dollar limit coverage  
Effective Period: Would be from the time of the release to the end of the clean up

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**B8**  
**ESE**  
**1/8-1/4**  
**0.249 mi.**  
**1316 ft.**

**SWOPE PROPERTIES LLC**  
**6770 DIXIE HIGHWAY**  
**LOUISVILLE, KY 40258**

**Site 3 of 3 in cluster B**

**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**

**1000342793**  
**KYD024088643**

**Relative:**  
**Higher**  
**Actual:**  
**455 ft.**

RCRA NonGen / NLR:		2020-01-31 00:00:00.0
Date Form Received by Agency:		
Handler Name:	SWOPE PROPERTIES LLC	
Handler Address:	6770 DIXIE HIGHWAY	
Handler City,State,Zip:	LOUISVILLE, KY 40258	
EPA ID:	KYD024088643	
Contact Name:	PATRICK J SEGERS	
Contact Address:	6770 DIXIE HIGHWAY	
Contact City,State,Zip:	LOUISVILLE, KY 40258	
Contact Telephone:	502-423-7662	
Contact Fax:	Not reported	
Contact Email:	Not reported	
Contact Title:	PROJECT ENG	
EPA Region:	04	
Land Type:	Private	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	KY	
State District:	0399	
Mailing Address:	NELSON MILLER PKWY SUITE 102	
Mailing City,State,Zip:	LOUISVILLE, KY 40223	
Owner Name:	SWOPE PROPERTIES LLC	
Owner Type:	Private	
Operator Name:	SWOPE PROPERTIES LLC	
Operator Type:	Private	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRR Permit Baseline:	Not on the Baseline	
2018 GPRR Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SWOPE PROPERTIES LLC (Continued)**

**1000342793**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-01-31 08:10:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Waste Code: D008  
 Waste Description: LEAD

Waste Code: D018  
 Waste Description: BENZENE

Waste Code: F003  
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005  
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWOPE PROPERTIES LLC (Continued)**

**1000342793**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: TOYOTA  
Legal Status: Private  
Date Became Current: 1998-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SWOPE PROPERTIES LLC  
Legal Status: Private  
Date Became Current: 1971-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 NELSON MILLER PKWAY SUITE 102  
Owner/Operator City,State,Zip: LOUISVILLE, KY 40223  
Owner/Operator Telephone: 502-493-3376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SWOPE DEVELOPMENT CORE  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6770 DIXIE HIGHWAY  
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258  
Owner/Operator Telephone: 502-935-1433  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SWOPE PROPERTIES LLC  
Legal Status: Private  
Date Became Current: 1971-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 NELSON MILLER PKWAY SUITE 102  
Owner/Operator City,State,Zip: LOUISVILLE, KY 40223  
Owner/Operator Telephone: 502-493-3376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SWOPE DEVELOPMENT CORE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWOPE PROPERTIES LLC (Continued)**

**1000342793**

Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6770 DIXIE HIGHWAY  
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258  
Owner/Operator Telephone: 502-935-1433  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: SWOPE PROPERTIES LLC  
Legal Status: Private  
Date Became Current: 1971-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 NELSON MILLER PKWAY SUITE 102  
Owner/Operator City,State,Zip: LOUISVILLE, KY 40223  
Owner/Operator Telephone: 502-493-3376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SWOPE PROPERTIES LLC  
Legal Status: Private  
Date Became Current: 1971-01-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 NELSON MILLER PKWAY SUITE 102  
Owner/Operator City,State,Zip: LOUISVILLE, KY 40223  
Owner/Operator Telephone: 502-493-3376  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-31 00:00:00.0  
Handler Name: SWOPE PROPERTIES LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1998-02-13 00:00:00.0  
Handler Name: TOYOTA OF LOUISVILLE  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWOPE PROPERTIES LLC (Continued)**

**1000342793**

Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2009-06-08 00:00:00.0  
Handler Name: TOYOTA OF LOUISVILLE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-12-26 00:00:00.0  
Handler Name: SWOPE PROPERTIES LLC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: KY  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44112  
NAICS Description: USED CAR DEALERS

NAICS Code: 81111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

NAICS Code: 81118  
NAICS Description: OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

Found Violation: No  
Agency Which Determined Violation: Not reported  
Violation Short Description: Not reported  
Date Violation was Determined: Not reported  
Actual Return to Compliance Date: Not reported  
Return to Compliance Qualifier: Not reported  
Violation Responsible Agency: Not reported  
Scheduled Compliance Date: Not reported  
Enforcement Identifier: Not reported  
Date of Enforcement Action: Not reported  
Enforcement Responsible Agency: Not reported  
Enforcement Docket Number: Not reported  
Enforcement Attorney: Not reported  
Corrective Action Component: Not reported  
Appeal Initiated Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWOPE PROPERTIES LLC (Continued)**

**1000342793**

Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SWOPE PROPERTIES LLC (Continued)**

**1000342793**

Paid Amount: Not reported  
Final Count: Not reported  
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-12-03 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYKWH  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

Evaluation Date: 2019-07-18 00:00:00.0  
Evaluation Responsible Agency: State  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: KYCAH  
Evaluation Responsible Sub-Organization: LV  
Actual Return to Compliance Date: Not reported  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported  
Former Citation: Not reported

FINDS:

Registry ID: 110003222717

[Click Here:](#)

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include;

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SWOPE PROPERTIES LLC (Continued)**

**1000342793**

Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

**ECHO:**

Envid: 1000342793  
 Registry ID: 110003222717  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003222717>  
 Name: SWOPE PROPERTIES LLC  
 Address: 6770 DIXIE HIGHWAY  
 City,State,Zip: LOUISVILLE, KY 40258

**9**  
**East**  
**1/4-1/2**  
**0.280 mi.**  
**1478 ft.**

**FORMER SATURN OF LOUISVILLE**  
**6600 DIXIE HIGHWAY**  
**LOUISVILLE, KY 40099**

**SHWS S106885704**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

**SHWS:**  
 Name: FORMER SATURN OF LOUISVILLE  
 Address: 6600 DIXIE HIGHWAY  
 City,State,Zip: LOUISVILLE, KY 40099  
 Facility Id: 71308  
**Status: Closed**  
 Description: Two UST's were found during the installation of a water line at this facility near the right-of-way on Dixie Highway.  
 Closure Date: 05/04/2005  
 Longitude: -85.836457  
 Latitude: 38.154845  
 Subject Item County: Jefferson  
 Sub Item Longitude: -85.835791  
 Sub Item Latitude: 38.155402  
 Subject Item Address: 6600 Dixie Hwy  
 Subject Item Address2: Not reported  
 Subject Item City,St,Zip: Louisville, KY 40299  
 Regulatory Desc: Petroleum Cleanup  
 Closure Option: Option A No Action Necessary  
 Side SG: Abandoned UST's  
 Acreage: Not reported

**10**  
**SW**  
**1/4-1/2**  
**0.309 mi.**  
**1630 ft.**

**MARTIN PROPERTY**  
**7057 BEECHLAND AVE.**  
**LOUISVILLE, KY 40258**

**SHWS S110072257**  
**CDL N/A**

**Relative:**  
**Lower**  
**Actual:**  
**452 ft.**

**SHWS:**  
 Name: MARTIN PROPERTY  
 Address: 7057 BEECHLAND AVE.  
 City,State,Zip: LOUISVILLE, KY 40258  
 Facility Id: 105791  
**Status: Closed**  
 Description: 7057 Beechland Ave. Meth Lab (Closed 10/12/09)  
 Closure Date: 10/12/2009  
 Longitude: -85.846240  
 Latitude: 38.149340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTIN PROPERTY (Continued)**

**S110072257**

Subject Item County: Jefferson  
Sub Item Longitude: -85.846239  
Sub Item Latitude: 38.149340  
Subject Item Address: 7057 Beechland Ave  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40258  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

**CDL:**

Name: MARTIN PROPERTY  
Address: 7057 BEECHLAND AVE.  
Address 2: Not reported  
City,State,Zip: LOUISVILLE, KY 40258  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 105791  
Designation: Meth Lab  
Description: 7057 Beechland Ave. Meth Lab (Closed 10/12/09)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 10/12/2009  
Latitude: 38.149340  
Longitude: -85.846239

11  
ESE  
1/4-1/2  
0.384 mi.  
2025 ft.

**DIXIE MANOR SHOPPING CENTER**  
**6801 DIXIE HIGHWAY**  
**LOUISVILLE, KY 40216**

**SHWS S106885683**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**462 ft.**

**SHWS:**  
Name: DIXIE MANOR SHOPPING CENTER  
Address: 6801 DIXIE HIGHWAY  
City,State,Zip: LOUISVILLE, KY 40216  
Facility Id: 53436  
**Status: Active**  
Description: DIXIE MANOR SHOPPING CENTER  
Closure Date: Not reported  
Longitude: -85.835492  
Latitude: 38.152049  
Subject Item County: Jefferson  
Sub Item Longitude: -85.834756  
Sub Item Latitude: 38.150255  
Subject Item Address: 6801 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40201  
Regulatory Desc: State Superfund  
Closure Option: Not reported  
Side SG: 126663  
Acreage: 23.70

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

12  
NE  
1/4-1/2  
0.400 mi.  
2111 ft.

**FLINTLOCK ARMS LLC PROPERTY**  
**5407 CARNAE CT. APT 33**  
**LOUISVILLE, KY 40216**

**SHWS S112163955**  
**CDL N/A**

**Relative:**  
**Higher**  
**Actual:**  
**457 ft.**

**SHWS:**  
Name: FLINTLOCK ARMS LLC PROPERTY  
Address: 5407 CARNAE CT. APT 33  
City,State,Zip: LOUISVILLE, KY 40216  
Facility Id: 115959  
**Status: Closed**  
Description: 5407 Carnae Ct. Apt 33 Meth Lab (Closed 8/10/2012)  
Closure Date: 08/10/2012  
Longitude: -85.834830  
Latitude: 38.159641  
Subject Item County: Jefferson  
Sub Item Longitude: -85.834829  
Sub Item Latitude: 38.159641  
Subject Item Address: 5407 Carnae Ct Apt 33  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40216  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

**CDL:**  
Name: FLINTLOCK ARMS LLC PROPERTY  
Address: 5407 CARNAE CT. APT 33  
Address 2: Not reported  
City,State,Zip: LOUISVILLE, KY 40216  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 115959  
Designation: Meth Lab  
Description: 5407 Carnae Ct. Apt 33 Meth Lab (Closed 8/10/2012)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 08/10/2012  
Latitude: 38.159641  
Longitude: -85.834829

13  
East  
1/4-1/2  
0.412 mi.  
2174 ft.

**LOWES OF LOUISVILLE #705**  
**6601 DIXIE HWY**  
**LOUISVILLE, KY 40216**

**SHWS S108900984**  
**NPDES N/A**

**Relative:**  
**Higher**  
**Actual:**  
**458 ft.**

**SHWS:**  
Name: LOWES OF LOUISVILLE #705  
Address: 6601 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40216  
Facility Id: 5732  
**Status: Closed**  
Description: JEFFERSON COUNTY PUBLIC SCHOOLS (Closed: Unfounded)  
Closure Date: 09/28/1998  
Longitude: -85.833279  
Latitude: 38.154030

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOWES OF LOUISVILLE #705 (Continued)**

**S108900984**

Subject Item County: Jefferson  
Sub Item Longitude: -85.833894  
Sub Item Latitude: 38.154322  
Subject Item Address: 6651 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40258  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Unfounded  
Side SG: 50270  
Acreage: Not reported

**NPDES:**

Name: LOWES OF LOUISVILLE  
Address: 6601 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258  
Federal Facility ID: Not reported  
Facility Status: INACTIVE  
KY DES #: KYR101973  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: 10/16/2002  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1629  
Lat/Long: +3809170 / -08550060  
Lat/Long Method: A  
USGS Hydrologic Basin Code: 05140101  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported  
Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: JOSEPH W HILTON  
Contact Telephone: 3366584000  
Mailing Address: LOWES HOMES CENTER INC  
Mailing Address 2: 1203 SCHOOL ST  
Mailing City,St,Zip: WILKESBORO, NC 28697  
Permit Issued: 09/13/2002  
Permit Expires: 09/30/1997  
SIC Code Description: HEAVY CONSTRUCTION, NEC  
Reveiving Waters: BIG RUN / MILL CRK / OHIO RIVER  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14  
SSE  
1/4-1/2  
0.483 mi.  
2552 ft.

**JEFFERSON COUNTY RECYCLING CENTER #3**  
7219 DIXIE HIGHWAY  
LOUISVILLE, KY 40258

SWF/LF S103593661  
HIST LF N/A  
SWRCY

Relative:  
Higher  
Actual:  
460 ft.

LF:  
Name: JEFFERSON CO RECYCLING CENTER NO 3  
Address: 7219 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258  
Facility ID: 38618  
Status: Terminated  
Permit Number: 05600067  
SI ID: ACTV0000000004  
SI Designation: Emergency Disposal - SW - Terminated  
AI Name: Jefferson Co Recycling Center No 3  
Rel Entity ID: 10802  
Facility Type: Emergency Disposal-SW  
Latitude: 38.14570600  
Longitude: -85.83824600  
Permittee city/state/zip: LOUISVILLE, KY 40258  
Permit expired date: 03/07/2024  
Related Entity Name: Louisville Metro Solid Waste Management Dept  
Related Entity Address1: 600 Meriwether Ave  
Related Entity Address2: Not reported  
Related Entity Municipality: Louisville  
Related Entity State: KY  
Related Entity Zip: 40217  
Related Entity Type: O  
SI Description: SW: Emergency Disposal - Terminated  
Date Last Site Insp.: 05/15/2014  
Last Inspector: Mr. Jeff Salmon  
Related Entity Specific Type: Municipal

Name: JEFFERSON CO RECYCLING CENTER NO 3  
Address: 7219 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258  
Facility ID: 38618  
Status: Terminated  
Permit Number: 05600067  
SI ID: ACTV0000000003  
SI Designation: Emergency Disposal SW - Terminated  
AI Name: Jefferson Co Recycling Center No 3  
Rel Entity ID: 10802  
Facility Type: Emergency Disposal-SW  
Latitude: 38.14570600  
Longitude: -85.83824600  
Permittee city/state/zip: LOUISVILLE, KY 40258  
Permit expired date: 03/07/2024  
Related Entity Name: Louisville Metro Solid Waste Management Dept  
Related Entity Address1: 600 Meriwether Ave  
Related Entity Address2: Not reported  
Related Entity Municipality: Louisville  
Related Entity State: KY  
Related Entity Zip: 40217  
Related Entity Type: O  
SI Description: SW: Emergency Disposal SW - Terminated  
Date Last Site Insp.: 05/15/2014  
Last Inspector: Mr. Jeff Salmon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERSON COUNTY RECYCLING CENTER #3 (Continued)**

**S103593661**

Related Entity Specific Type: Municipal

Name: JEFFERSON CO RECYCLING CENTER NO 3  
Address: 7219 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258  
Facility ID: 38618  
Status: Terminated  
Permit Number: 05600067  
SI ID: ACTV0000000002  
SI Designation: Terminated-Emergency Disposal-SW  
AI Name: Jefferson Co Recycling Center No 3  
Rel Entity ID: 10802  
Facility Type: Emergency Disposal-SW  
Latitude: 38.14570600  
Longitude: -85.83824600  
Permittee city/state/zip: LOUISVILLE, KY 40258  
Permit expired date: 03/07/2024  
Related Entity Name: Louisville Metro Solid Waste Management Dept  
Related Entity Address1: 600 Meriwether Ave  
Related Entity Address2: Not reported  
Related Entity Municipality: Louisville  
Related Entity State: KY  
Related Entity Zip: 40217  
Related Entity Type: O  
SI Description: SW: Emergency Disposal-SW-Terminated  
Date Last Site Insp.: 05/15/2014  
Last Inspector: Mr. Jeff Salmon  
Related Entity Specific Type: Municipal

Name: JEFFERSON CO RECYCLING CENTER NO 3  
Address: 7219 DIXIE HWY  
City,State,Zip: LOUISVILLE, KY 40258  
Facility ID: 38618  
Status: Active  
Permit Number: 05600067  
SI ID: ACTV0000000001  
SI Designation: Commercial Recycling Center-SW-RPBR  
AI Name: Jefferson Co Recycling Center No 3  
Rel Entity ID: 10802  
Facility Type: Commercial Recycling Center-SW-RPBR  
Latitude: 38.14570600  
Longitude: -85.83824600  
Permittee city/state/zip: LOUISVILLE, KY 40258  
Permit expired date: 03/07/2024  
Related Entity Name: Louisville Metro Solid Waste Management Dept  
Related Entity Address1: 600 Meriwether Ave  
Related Entity Address2: Not reported  
Related Entity Municipality: Louisville  
Related Entity State: KY  
Related Entity Zip: 40217  
Related Entity Type: O  
SI Description: SW: RECYCLING CENTER-ACTIVITY APPROVED  
Date Last Site Insp.: 05/15/2014  
Last Inspector: Mr. Jeff Salmon  
Related Entity Specific Type: Municipal



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFFERSON COUNTY RECYCLING CENTER #3 (Continued)**

**S103593661**

**HIST LF:**

Facility ID: 056-00067  
Facility Address 2: Not reported  
Status: OPERATING  
Facility Type: RECYCLING CENTER  
Owner: JEFFERSON COUNTY FISCAL COURT  
Owner Address1: 527 WEST JEFFERSON STREET #600  
Owner Address2: Not reported  
Owner City,St,Zip: LOUISVILLE, KY 40202-  
Owner Phone: (502)542-5013  
Activity Type: RECYCLING CENTER  
Activity Status: ACTIVITY APPROVED  
Contact First Name: ROBERT  
Contact Last Name: HUSBAND  
Contact Phone: (502)933-5682

**SWRCY:**

Name: SOUTHWEST GOVERNMENT CENTER  
Address: 7219 DIXIE HIGHWAY  
City,State,Zip: LOUISVILLE, KY 40258  
Facility Type: GOVERNMENT FACILITY  
Contact Name: Not reported  
Contact Name2: Not reported  
Contact Phone: (502) 574-4241  
Contact Phone2: Not reported  
Serves: COUNTY  
Function: DROPOFF  
Material Accepted: GL, AL, PL( HDPE, PET), OCC, CARBAT, OPMIX, OPSORT, ST CANS, ONP, UO, EGC  
Notes: Southwest Government Center Full-Service Recycling Drop-Off Acceptable  
Items: Paper, cardboard, glass, metal, plastic, used motor oil, oil filters, antifreeze, used cooking oil, latex paint (Mar 15-Oct 15)  
7219 Dixie Highway Louisville, Kentucky 40258

15  
East  
1/2-1  
0.539 mi.  
2848 ft.

**BROWN PROPERTY**  
**134 MILLS DRIVE**  
**LOUISVILLE, KY 40216**

**SHWS S123196920**  
**CDL N/A**

**Relative:**  
**Higher**  
**Actual:**  
**474 ft.**

**SHWS:**

Name: BROWN PROPERTY  
Address: 134 MILLS DRIVE  
City,State,Zip: LOUISVILLE, KY 40216  
Facility Id: 159530  
**Status: Closed**  
Description: 134 Mills Drive Meth Lab (Closed 10/29/2018)  
Closure Date: 10/29/2018  
Longitude: -85.830925  
Latitude: 38.153633  
Subject Item County: Jefferson  
Sub Item Longitude: -85.830924  
Sub Item Latitude: 38.156329  
Subject Item Address: 134 Mills Dr  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40216  
Regulatory Desc: State Superfund

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BROWN PROPERTY (Continued)**

**S123196920**

Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

**CDL:**

Name: BROWN PROPERTY  
Address: 134 MILLS DRIVE  
Address 2: Not reported  
City,State,Zip: LOUISVILLE, KY 40216  
Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 159530  
Designation: Meth Lab  
Description: 134 Mills Drive Meth Lab (Closed 10/29/2018)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 10/29/2018  
Latitude: 38.156329  
Longitude: -85.830924

16  
NE  
1/2-1  
0.581 mi.  
3068 ft.

**CARDINAL CHRYSLER DODGE**  
**5311 DIXIE HIGHWAY**  
**LOUISVILLE, KY 40216**

**SHWS S108234685**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

**SHWS:**  
Name: CARDINAL CHRYSLER DODGE  
Address: 5311 DIXIE HIGHWAY  
City,State,Zip: LOUISVILLE, KY 40216  
Facility Id: 81512  
**Status: Closed**  
Description: USTs & OW Separator Closures  
Closure Date: 09/27/2006  
Longitude: -85.832447  
Latitude: 38.160526  
Subject Item County: Jefferson  
Sub Item Longitude: -85.832446  
Sub Item Latitude: 38.160525  
Subject Item Address: 800 Chrysler Dr  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40216  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option A No Action Necessary  
Side SG: USTs & OW Separator  
Acreage: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**17**  
**NE**  
**1/2-1**  
**0.599 mi.**  
**3162 ft.**

**KROGER**  
**5300 DIXIE HIGHWAY**  
**LOUISVILLE, KY 40216**

**SHWS** **S108011828**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

**SHWS:**  
Name: KROGER  
Address: 5300 DIXIE HIGHWAY  
City,State,Zip: LOUISVILLE, KY 40216  
Facility Id: 52652  
**Status: Closed**  
Description: KROGER (Closed: Restored)  
Closure Date: 08/01/1995  
Longitude: -85.833761  
Latitude: 38.161935  
Subject Item County: Jefferson  
Sub Item Longitude: -85.833774  
Sub Item Latitude: 38.161912  
Subject Item Address: 5300 Dixie Hwy  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40216  
Regulatory Desc: Petroleum Cleanup  
Closure Option: Option C Restored  
Side SG: 37368  
Acreage: Not reported

**18**  
**WSW**  
**1/2-1**  
**0.915 mi.**  
**4832 ft.**

**CHRISTIANA TRUST PROPERTY**  
**7403 FEYHURST DRIVE**  
**LOUISVILLE, KY 40258**

**SHWS** **S120760916**  
**CDL** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**454 ft.**

**SHWS:**  
Name: CHRISTIANA TRUST PROPERTY  
Address: 7403 FEYHURST DRIVE  
City,State,Zip: LOUISVILLE, KY 40258  
Facility Id: 132762  
**Status: Closed**  
Description: 7403 Feyhurst Drive Meth Lab (Closed 1/10/2017)  
Closure Date: 01/10/2017  
Longitude: -85.857953  
Latitude: 38.147393  
Subject Item County: Jefferson  
Sub Item Longitude: -85.857952  
Sub Item Latitude: 38.147393  
Subject Item Address: 7403 Feyhurst Dr  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40258  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Meth Lab  
Acreage: Not reported

**CDL:**  
Name: CHRISTIANA TRUST PROPERTY  
Address: 7403 FEYHURST DRIVE  
Address 2: Not reported  
City,State,Zip: LOUISVILLE, KY 40258

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHRISTIANA TRUST PROPERTY (Continued)**

**S120760916**

Site Status: Closed  
Facility Group: AAZZ0001  
Agency Interest Id Number: 132762  
Designation: Meth Lab  
Description: 7403 Feyhurst Drive Meth Lab (Closed 1/10/2017)  
Regulatory Description: State Superfund  
Closure Option: Option C Restored  
Closure Date: 01/10/2017  
Latitude: 38.147393  
Longitude: -85.857952

**19**  
**ESE**  
**1/2-1**  
**0.978 mi.**  
**5163 ft.**

**MARTIN FLOORING COMPANY**  
**7828 ST ANDREWS CHURCH RD**  
**LOUISVILLE, KY 40214**

**SHWS S110777948**  
**NPDES N/A**

**Relative:**  
**Higher**  
**Actual:**  
**480 ft.**

**SHWS:**  
Name: MARTIN FLOORING COMPANY  
Address: 7828 ST ANDREWS CHURCH RD  
City,State,Zip: LOUISVILLE, KY 40214  
Facility Id: 110062  
**Status: Closed**  
Description: Martin Flooring (Closed: Restored 7/15/1999)  
Closure Date: 07/15/1999  
Longitude: -85.821630  
Latitude: 38.150710  
Subject Item County: Jefferson  
Sub Item Longitude: -85.822411  
Sub Item Latitude: 38.151581  
Subject Item Address: 7828 St Andrews Church Rd  
Subject Item Address2: Not reported  
Subject Item City,St,Zip: Louisville, KY 40214  
Regulatory Desc: State Superfund  
Closure Option: Option C Restored  
Side SG: Historical Operations  
Acreage: Not reported

**NPDES:**  
Name: ST ANDREWS INTERSECTION IMPROV  
Address: 7828 ST. ANDREWS CHURCH RD.  
City,State,Zip: LOUISVILLE, KY 40258  
Federal Facility ID: Not reported  
Facility Status: ACTIVE  
KY DES #: KYR10F214  
Total App# Design Flow (MGD): Not reported  
Horizontal Collect Method Desc: Not reported  
Facility Addr 2: Not reported  
Inactive Date: Not reported  
Design Capacity: Not reported  
Fee Category: Not reported  
SIC Code: 1611  
Lat/Long: Not reported  
Lat/Long Method: Not reported  
USGS Hydrologic Basin Code: Not reported  
Facility Stream Segment: Not reported  
Facility Mileage Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARTIN FLOORING COMPANY (Continued)**

**S110777948**

Basin Code: Not reported  
Basin Code Description: Not reported  
DMR Contact: WILLIAM NOLAN  
Contact Telephone: 5024583432  
Mailing Address: WILLIAM NOLAN  
Mailing Address 2: 8310 WESTPORT RD  
Mailing City, St, Zip: LOUISVILLE, KY 40242  
Permit Issued: 10/28/2010  
Permit Expires: 07/31/2014  
SIC Code Description: HWY & ST CONST., EXC. ELEV HWY  
Receiving Waters: BIG RUN  
Major/Minor: MINOR  
Effective Date: Not reported  
Affiliation Type Desc: Not reported  
Organization Formal Name: Not reported  
Facility Type Desc: Not reported  
State Facility ID: Not reported  
Original Issue Date: Not reported  
Approved For Electronic DMR Submission: Not reported

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: N/A
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***Federal Delisted NPL site list***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 01/14/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 01/14/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 800-424-9346
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

## ***Federal institutional controls / engineering controls registries***

### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/11/2020	Source: Department of the Navy
Date Data Arrived at EDR: 11/17/2020	Telephone: 843-820-7326
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/08/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 02/23/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/15/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard  
Telephone: 202-267-2180  
Last EDR Contact: 12/15/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

## ***State- and tribal - equivalent CERCLIS***

### **SHWS: State Leads List**

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/17/2021  
Number of Days to Update: 6

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Quarterly

## ***State and tribal landfill and/or solid waste disposal site lists***

### **SWF/LF: Solid Waste Facilities List**

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/21/2020  
Date Data Arrived at EDR: 10/14/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 01/27/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Semi-Annually

## ***State and tribal leaking storage tank lists***

### **PSTEAF: Facility Ranking List**

The Underground Storage Tank Branch (USTB) has ranked all PSTEAF reimbursable facilities requiring corrective action, in accordance with 401 KAR 42:290. Directive letters will be issued on the basis of facility ranking and available PSTEAF funding in sequential order as ranked. For example, Rank 2 facilities will be issued directives before Rank 3 facilities.

Date of Government Version: 08/01/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 79

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 01/05/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Quarterly

### **INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.**

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 12/16/2020  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land  
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SB193: SB193 Branch Site Inventory List

The inventory indicates facilities that have performed permanent closure activities at a regulated underground storage tank facility and have known soil and/or groundwater contamination.

Date of Government Version: 09/05/2006	Source: Department of Environmental Protection
Date Data Arrived at EDR: 09/13/2006	Telephone: 502-564-5981
Date Made Active in Reports: 10/18/2006	Last EDR Contact: 04/08/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: No Update Planned

## **State and tribal registered storage tank lists**

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020	Source: FEMA
Date Data Arrived at EDR: 09/03/2020	Telephone: 202-646-5797
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/04/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

### UST: Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 09/30/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 11/19/2020	Telephone: 502-564-5981
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/24/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Quarterly

### AST: Above Ground Storage Tanks

A listing of aboveground storage tank site locations.

Date of Government Version: 02/11/2021	Source: Office of State Fire Marshal
Date Data Arrived at EDR: 02/11/2021	Telephone: 502-564-4010
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 02/09/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***State and tribal institutional control / engineering control registries***

### ENG CONTROLS: Engineering Controls Site Listing

A listing of sites that use engineering controls.

Date of Government Version: 11/17/2020

Date Data Arrived at EDR: 11/19/2020

Date Made Active in Reports: 02/08/2021

Number of Days to Update: 81

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 02/22/2021

Next Scheduled EDR Contact: 06/06/2021

Data Release Frequency: Varies

### INST CONTROL: State Superfund Database

A list of closed sites in the State Superfund Database. Institutional controls would be in place at any site that uses Contained or Managed as a Closure Option.

Date of Government Version: 11/17/2020

Date Data Arrived at EDR: 11/19/2020

Date Made Active in Reports: 02/12/2021

Number of Days to Update: 85

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 02/23/2021

Next Scheduled EDR Contact: 06/06/2021

Data Release Frequency: Varies

## ***State and tribal voluntary cleanup sites***

### VCP: Voluntary Cleanup Program Sites

Sites that have been accepted into the Voluntary Cleanup Program or have submitted an application.

Date of Government Version: 09/22/2020

Date Data Arrived at EDR: 09/29/2020

Date Made Active in Reports: 12/17/2020

Number of Days to Update: 79

Source: Department of Environmental Protection

Telephone: 502-564-6716

Last EDR Contact: 12/21/2020

Next Scheduled EDR Contact: 04/12/2021

Data Release Frequency: Varies

### INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015

Date Data Arrived at EDR: 09/29/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Varies

## ***State and tribal Brownfields sites***

### BROWNFIELDS: Kentucky Brownfield Inventory

The Kentucky Brownfield Program has created an inventory of brownfield sites in order to market the properties to those interested in brownfield redevelopment. The Kentucky Brownfield Program is working to promote the redevelopment of these sites by helping to remove barriers that prevent reuse, providing useful information to communities, developers and the public and encouraging a climate that fosters redevelopment of contaminated sites.

Date of Government Version: 09/08/2020

Date Data Arrived at EDR: 10/09/2020

Date Made Active in Reports: 12/30/2020

Number of Days to Update: 82

Source: Division of Compliance Assistance

Telephone: 502-564-0323

Last EDR Contact: 01/11/2021

Next Scheduled EDR Contact: 04/26/2021

Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 09/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/15/2020	Telephone: 202-566-2777
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/11/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Semi-Annually

### **Local Lists of Landfill / Solid Waste Disposal Sites**

#### SWRCY: Recycling Facilities

A listing of recycling facilities located in the state of Kentucky.

Date of Government Version: 09/04/2020	Source: Department of Environmental Protection
Date Data Arrived at EDR: 10/14/2020	Telephone: 502-564-6716
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/15/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Varies

#### HIST LF: Historical Landfills

This solid waste facility listing contains detail information that is not included in the landfill listing. A listing with detail information is no longer available by the Department of Environmental Protection.

Date of Government Version: 05/01/2003	Source: Department of Environmental Protection
Date Data Arrived at EDR: 03/30/2006	Telephone: 502-564-6716
Date Made Active in Reports: 05/01/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

#### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/25/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Varies

#### ODI: Open Dump Inventory

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

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 01/19/2021  
Next Scheduled EDR Contact: 05/03/2021  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 01/29/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

## **Local Lists of Hazardous waste / Contaminated Sites**

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: No Update Planned

### CDL: Clandestine Drug Lab Location Listing

Clandestine drug lab site locations.

Date of Government Version: 11/17/2020  
Date Data Arrived at EDR: 11/19/2020  
Date Made Active in Reports: 02/05/2021  
Number of Days to Update: 78

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Varies

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 02/22/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/30/2020  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 01/14/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 09/20/2020  
Date Data Arrived at EDR: 09/22/2020  
Date Made Active in Reports: 12/14/2020  
Number of Days to Update: 83

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

SPILLS: State spills

A listing of spill and/or release related incidents.

Date of Government Version: 09/18/2020  
Date Data Arrived at EDR: 10/09/2020  
Date Made Active in Reports: 12/30/2020  
Number of Days to Update: 82

Source: DEP, Emergency Response  
Telephone: 502-564-2380  
Last EDR Contact: 01/11/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

## **Other Ascertainable Records**

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 12/22/2020  
Number of Days to Update: 5

Source: Environmental Protection Agency  
Telephone: (404) 562-8651  
Last EDR Contact: 12/17/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 09/29/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 02/17/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 01/15/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: N/A

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

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

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 02/09/2021
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/21/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-566-1917
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/02/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 02/05/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 12/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 03/29/2021
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 02/02/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 10/19/2020	Source: EPA
Date Data Arrived at EDR: 10/19/2020	Telephone: 202-564-4203
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/21/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 703-416-0223
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Annually

## RMP: Risk Management Plans

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 11/02/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/12/2020	Telephone: 202-564-8600
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 01/19/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 12/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

**MLTS: Material Licensing Tracking System**

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 01/19/2021
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Quarterly

**COAL ASH DOE: Steam-Electric Plant Operation Data**

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 12/01/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

**COAL ASH EPA: Coal Combustion Residues Surface Impoundments List**

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/30/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Varies

**PCB TRANSFORMER: PCB Transformer Registration Database**

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/05/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

**RADINFO: Radiation Information Database**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2019  
Date Data Arrived at EDR: 07/01/2019  
Date Made Active in Reports: 09/23/2019  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/12/2021  
Data Release Frequency: Quarterly

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

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

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

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

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

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

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

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

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/27/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 09/30/2020  
Date Data Arrived at EDR: 10/08/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 88

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 12/23/2020  
Next Scheduled EDR Contact: 04/05/2021  
Data Release Frequency: Biennially

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/08/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 02/02/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/18/2021
Number of Days to Update: 74	Next Scheduled EDR Contact: 05/31/2021
	Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2021	Telephone: 703-603-8787
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 01/14/2021
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/24/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/30/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 11/24/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/16/2020  
Date Data Arrived at EDR: 09/17/2020  
Date Made Active in Reports: 12/10/2020  
Number of Days to Update: 84

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 12/10/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 55

Source: EPA  
Telephone: (404) 562-9900  
Last EDR Contact: 12/01/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020  
Date Data Arrived at EDR: 10/06/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 01/08/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/17/2020  
Date Made Active in Reports: 02/09/2021  
Number of Days to Update: 84

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 11/17/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 01/15/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020  
Date Data Arrived at EDR: 11/13/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 73

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 02/17/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Quarterly

## AIRS: Permitted Airs Facility Listing

A listing of permitted Airs facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/21/2020  
Date Data Arrived at EDR: 10/22/2020  
Date Made Active in Reports: 01/12/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Semi-Annually

## ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 12/04/2020  
Date Data Arrived at EDR: 12/08/2020  
Date Made Active in Reports: 02/23/2021  
Number of Days to Update: 77

Source: Department of Environmental Protection  
Telephone: 502-782-6780  
Last EDR Contact: 12/04/2020  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Varies

## COAL ASH: Coal Ash Disposal Sites A listing of coal ash pond site locations.

Date of Government Version: 04/17/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 05/06/2020  
Number of Days to Update: 16

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 01/05/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: No Update Planned

## DRYCLEANERS: Drycleaner Listing A listing of drycleaner facility locations.

Date of Government Version: 10/21/2020  
Date Data Arrived at EDR: 10/22/2020  
Date Made Active in Reports: 01/12/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-573-3382  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Semi-Annually

## Financial Assurance 1: Financial Assurance Information Listing A listing of financial assurance information.

Date of Government Version: 10/22/2020  
Date Data Arrived at EDR: 10/22/2020  
Date Made Active in Reports: 01/12/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing Financial Assurance information for underground storage tank facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2014  
Date Data Arrived at EDR: 06/06/2014  
Date Made Active in Reports: 06/24/2014  
Number of Days to Update: 18

Source: Department of Environmental Protection  
Telephone: 502-564-5981  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

## Financial Assurance 3: Financial Assurance Information Listing A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 10/22/2020  
Date Data Arrived at EDR: 10/22/2020  
Date Made Active in Reports: 01/12/2021  
Number of Days to Update: 82

Source: Department of Environmental Protection  
Telephone: 502-564-6716  
Last EDR Contact: 01/25/2021  
Next Scheduled EDR Contact: 05/10/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LEAD: Environmental Lead Program Report Tracking Database Lead Report Tracking Database

Date of Government Version: 01/27/2017  
Date Data Arrived at EDR: 02/02/2017  
Date Made Active in Reports: 08/21/2017  
Number of Days to Update: 200

Source: Department of Public Health  
Telephone: 502-564-4537  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Varies

## NPDES: Permitted Facility Listing A listing of permitted wastewater facilities.

Date of Government Version: 10/26/2020  
Date Data Arrived at EDR: 10/26/2020  
Date Made Active in Reports: 01/13/2021  
Number of Days to Update: 79

Source: Department of Environmental Protection  
Telephone: 502-564-3410  
Last EDR Contact: 02/01/2021  
Next Scheduled EDR Contact: 05/17/2021  
Data Release Frequency: Semi-Annually

## UIC: UIC Information

A listing of wells identified as underground injection wells, in the Kentucky Oil & Gas Wells data base.

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 10/13/2020  
Date Made Active in Reports: 01/04/2021  
Number of Days to Update: 83

Source: Kentucky Geological Survey  
Telephone: 859-323-0544  
Last EDR Contact: 01/12/2021  
Next Scheduled EDR Contact: 04/26/2021  
Data Release Frequency: Quarterly

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 11/25/2020  
Next Scheduled EDR Contact: 03/08/2021  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 12/30/2020  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 01/04/2021  
Next Scheduled EDR Contact: 04/19/2021  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/03/2014  
Number of Days to Update: 186

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists.

Date of Government Version: N/A	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 198	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 10/20/2020	Telephone: 860-424-3375
Date Made Active in Reports: 11/02/2020	Last EDR Contact: 02/12/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 05/24/2021
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 01/08/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 01/29/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/10/2021
	Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 01/11/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/09/2021  
Next Scheduled EDR Contact: 05/31/2021  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 12/03/2020  
Next Scheduled EDR Contact: 03/22/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Certified Child Care Homes

Source: Cabinet for Families & Children  
Telephone: 502-564-7130

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

5416 DISTLER LANE  
5416 DISTLER LANE  
LOUISVILLE, KY 40258

### **TARGET PROPERTY COORDINATES**

Latitude (North):	38.154491 - 38° 9' 16.17"
Longitude (West):	85.841325 - 85° 50' 28.77"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	601519.0
UTM Y (Meters):	4223384.5
Elevation:	453 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5939661 LOUISVILLE WEST, KY
Version Date:	2013

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

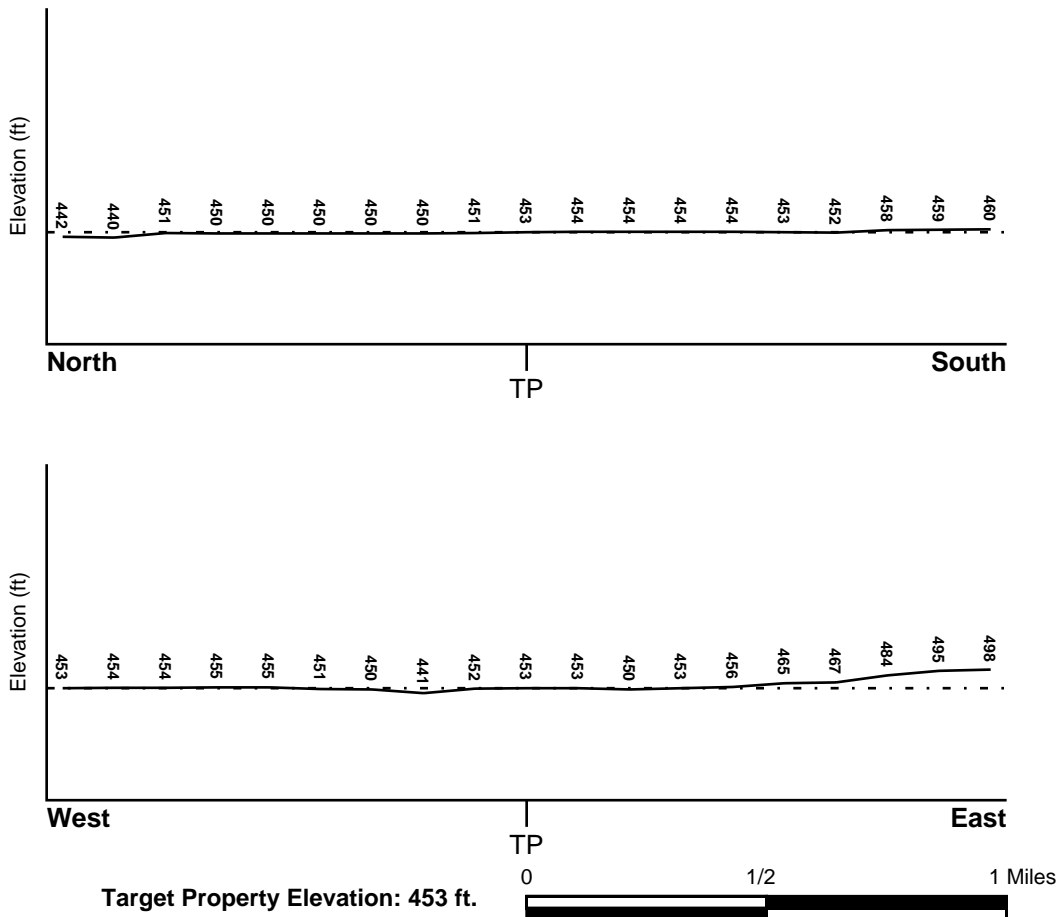
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
21111C0089E	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
21111C0071E	FEMA FIRM Flood data
21111C0072E	FEMA FIRM Flood data
21111C0088E	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
LOUISVILLE WEST	YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: Paleozoic  
System: Mississippian  
Series: Osagean and Kinderhookian Series  
Code: M1 *(decoded above as Era, System & Series)*

### GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: LAWRENCE

Soil Surface Texture: silt loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly. Soils commonly have a layer with low hydraulic conductivity, wet state high in profile, etc. Depth to water table is 1 to 3 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	10 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50
2	10 inches	25 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 4.50
3	25 inches	50 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.20 Min: 0.06	Max: 5.50 Min: 4.50
4	50 inches	75 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 0.60 Min: 0.06	Max: 7.30 Min: 4.50

### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: silt loam

Deeper Soil Types: stratified  
silt loam  
silty clay loam  
loam

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
B5	USGS40000385841	1/4 - 1/2 Mile ENE
B7	USGS40000385840	1/4 - 1/2 Mile East
D12	USGS40000385847	1/4 - 1/2 Mile WNW
28	USGS40000385793	1/2 - 1 Mile South
35	USGS40000385883	1/2 - 1 Mile NNW

## **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## **STATE DATABASE WELL INFORMATION**

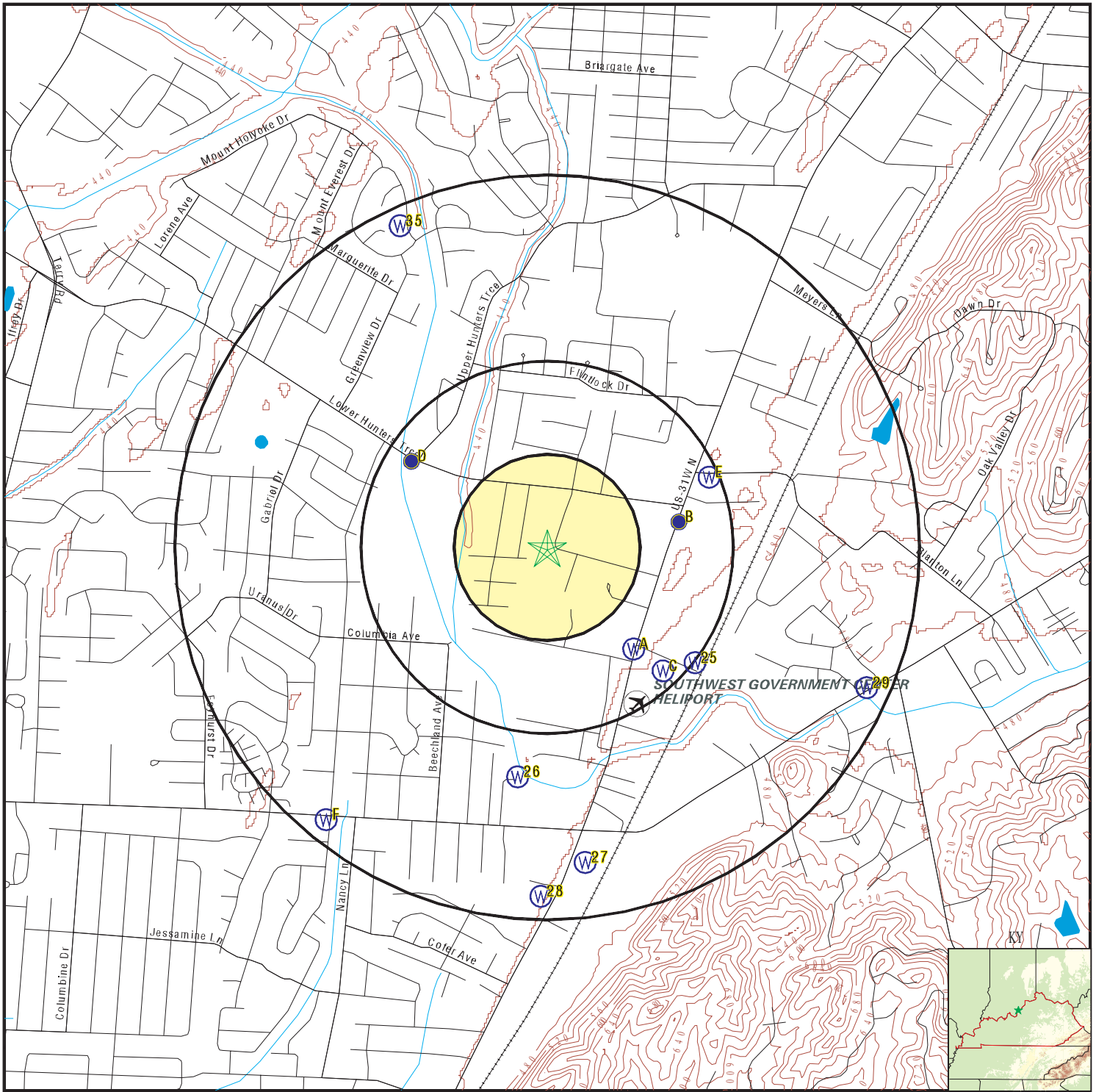
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
A1	KY6000000064704	1/4 - 1/2 Mile SE
A2	KY6000000064703	1/4 - 1/2 Mile SE
A3	KY6000000064702	1/4 - 1/2 Mile SE
B4	KY6000000049226	1/4 - 1/2 Mile ENE
B6	KY6000000049227	1/4 - 1/2 Mile ENE
A8	KY6000000096480	1/4 - 1/2 Mile SE
C9	KY6000000096479	1/4 - 1/2 Mile SE
D10	KY6000000049948	1/4 - 1/2 Mile WNW
D11	KY6000000048029	1/4 - 1/2 Mile WNW
C13	KY6000000092779	1/4 - 1/2 Mile SE
C14	KY6000000092778	1/4 - 1/2 Mile SE
C15	KY6000000096478	1/4 - 1/2 Mile SE
E16	KY6000000068999	1/4 - 1/2 Mile ENE
E17	KY6000000069000	1/4 - 1/2 Mile ENE
E18	KY6000000068989	1/4 - 1/2 Mile ENE
E19	KY6000000068997	1/4 - 1/2 Mile ENE
E20	KY6000000069003	1/4 - 1/2 Mile ENE
E21	KY6000000069004	1/4 - 1/2 Mile ENE
E22	KY6000000069001	1/4 - 1/2 Mile ENE
E23	KY6000000069002	1/4 - 1/2 Mile ENE
C24	KY6000000092777	1/4 - 1/2 Mile SE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

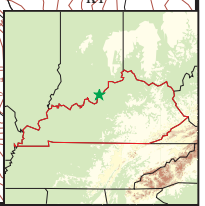
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
25	KY6000000089244	1/2 - 1 Mile SE
26	KY6000000012530	1/2 - 1 Mile South
27	KY6000000015563	1/2 - 1 Mile South
29	KY6000000078575	1/2 - 1 Mile ESE
F30	KY6000000079677	1/2 - 1 Mile SW
F31	KY6000000079676	1/2 - 1 Mile SW
F32	KY6000000079678	1/2 - 1 Mile SW
F33	KY6000000079680	1/2 - 1 Mile SW
F34	KY6000000079679	1/2 - 1 Mile SW

# PHYSICAL SETTING SOURCE MAP - 6382120.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Oil, gas or related wells



**SITE NAME:** 5416 Distler Lane  
**ADDRESS:** 5416 Distler Lane  
 Louisville KY 40258  
**LAT/LONG:** 38.154491 / 85.841325

**CLIENT:** Micro-Analytics, Inc.  
**CONTACT:** Aspen Burman  
**INQUIRY #:** 6382120.2s  
**DATE:** February 25, 2021 4:08 pm



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY600000064704**

Fid:	64703	Akgwa:	80008993
Altid:	MW-02	Latdecimal:	38.15055556
Longdecima:	-85.83722222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring	Site id:	KY600000064704
Enddate:	14-JUL-93		

**A2**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY600000064703**

Fid:	64702	Akgwa:	80008992
Altid:	MW-01	Latdecimal:	38.15055556
Longdecima:	-85.83722222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring	Site id:	KY600000064703
Enddate:	14-JUL-93		

**A3**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY600000064702**

Fid:	64701	Akgwa:	80008991
Altid:	MW-03	Latdecimal:	38.15055556
Longdecima:	-85.83722222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring	Site id:	KY600000064702
Enddate:	14-JUL-93		

**B4**  
**ENE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY6000000049226**

Fid:	49225	Akgwa:	40003818
Altid:	380920085500601	Latdecimal:	38.155624
Longdecima:	-85.834963	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Outer Blue Grass
Type:	W	Surfaceele:	450
Usage:	UNKNOWN	Enddate:	Not Reported
Site id:	KY6000000049226		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B5**  
**ENE**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000385841**

Organization ID:	USGS-KY	Organization Name:	USGS Kentucky Water Science Center
Monitor Location:	E16B0231	Type:	Well
Description:	Not Reported	HUC:	05140101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Not Reported	Construction Date:	1944
Well Depth:	51	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1947-09-17
Feet below surface:	33	Feet to sea level:	Not Reported
Note:	Not Reported		

**B6**  
**ENE**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY6000000049227**

Fid:	49226	Akgwa:	40003819
Altid:	Not Reported	Latdecimal:	38.155624
Longdecima:	-85.834961	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Outer Blue Grass
Type:	W	Surfaceele:	0
Usage:	Domestic - Single Household	Enddate:	Not Reported
Site id:	KY6000000049227		

**B7**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000385840**

Organization ID:	USGS-KY	Organization Name:	USGS Kentucky Water Science Center
Monitor Location:	E16B0232	Type:	Well
Description:	Not Reported	HUC:	05140101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	1943
Well Depth:	56.3	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1944-03-26
Feet below surface:	36.39	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A8**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY6000000096480**

Fid:	96479	Akgwa:	80062976
Altid:	MW-08	Latdecimal:	38.150472
Longdecima:	-85.836539	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	460
Usage:	Remediation	Enddate:	21-OCT-11
Site id:	KY6000000096480		

**C9**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY6000000096479**

Fid:	96478	Akgwa:	80062975
Altid:	MW-07	Latdecimal:	38.150098
Longdecima:	-85.835682	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	460
Usage:	Remediation	Enddate:	21-OCT-11
Site id:	KY6000000096479		

**D10**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY6000000049948**

Fid:	49947	Akgwa:	40004558
Altid:	Not Reported	Latdecimal:	38.157848
Longdecima:	-85.848015	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Outer Blue Grass
Type:	W	Surfaceele:	0
Usage:	Domestic - Single Household	Enddate:	Not Reported
Site id:	KY6000000049948		

**D11**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**KY WELLS      KY6000000048029**

Fid:	48028	Akgwa:	40002599
Altid:	380928085505301	Latdecimal:	38.157846
Longdecima:	-85.848018	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Outer Blue Grass
Type:	W	Surfaceele:	0
Usage:	UNKNOWN	Enddate:	Not Reported
Site id:	KY6000000048029		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**D12**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000385847**

Organization ID:	USGS-KY	Organization Name:	USGS Kentucky Water Science Center
Monitor Location:	E16B0230	Type:	Well
Description:	WELL DESTROYED	HUC:	05140101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported	Formation Type:	Outwash
Aquifer Type:	Unconfined single aquifer	Construction Date:	19450616
Well Depth:	105	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels, Number of Measurements:	169	Level reading date:	1982-10-26
Feet below surface:	25.43	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1982-04-26	Feet below surface:	24.98
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-10-28	Feet below surface:	24.58
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-04-23	Feet below surface:	23.73
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-10-27	Feet below surface:	22.05
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1980-04-16	Feet below surface:	21.76
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-11-06	Feet below surface:	22.38
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-05-02	Feet below surface:	23.23
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-04-16	Feet below surface:	21.76
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-11-02	Feet below surface:	24.70
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-05-04	Feet below surface:	25.25
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1978-04-12	Feet below surface:	Not Reported
Feet to sea level:	Not Reported		
Note:	An obstruction was encountered in the well above the water surface (no water level recorded).		

Level reading date:	1977-10-25	Feet below surface:	26.67
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1977-04-22	Feet below surface:	25.58
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1976-11-02	Feet below surface:	25.34
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1976-04-20	Feet below surface:	24.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-12-29	Feet below surface:	21.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-11-02	Feet below surface:	21.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1975-04-10	Feet below surface:	20.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1974-11-11	Feet below surface:	21.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1972-04-14	Feet below surface:	26.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-10-18	Feet below surface:	26.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-04-17	Feet below surface:	27.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1971-01-02	Feet below surface:	28.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-12-29	Feet below surface:	28.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-10-07	Feet below surface:	28.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1970-04-15	Feet below surface:	30.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-11-08	Feet below surface:	30.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1969-05-10	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-11-03	Feet below surface:	29.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1968-04-17	Feet below surface:	30.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-11-06	Feet below surface:	30.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1967-04-11	Feet below surface:	30.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-10-14	Feet below surface:	30.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1966-04-10	Feet below surface:	30.73
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1965-10-07	Feet below surface:	30.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1965-04-22	Feet below surface:	30.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-10-10	Feet below surface:	30.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1964-04-11	Feet below surface:	30.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-10-13	Feet below surface:	30.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1963-04-08	Feet below surface:	30.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-08-28	Feet below surface:	29.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-07-19	Feet below surface:	29.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-05-13	Feet below surface:	29.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-03-12	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1962-01-18	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-10-10	Feet below surface:	29.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-08-07	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-06-12	Feet below surface:	30.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-03-27	Feet below surface:	31.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1961-01-08	Feet below surface:	31.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-12-29	Feet below surface:	31.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-11-30	Feet below surface:	31.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-09-30	Feet below surface:	30.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-07-18	Feet below surface:	31.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1960-05-16	Feet below surface:	31.33
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1960-02-18	Feet below surface:	31.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-12-20	Feet below surface:	31.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-10-22	Feet below surface:	31.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-07-25	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-05-12	Feet below surface:	31.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1959-03-12	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-12-28	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-10-11	Feet below surface:	31.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-07-31	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-05-19	Feet below surface:	31.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-03-31	Feet below surface:	32.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1958-02-03	Feet below surface:	32.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-10-27	Feet below surface:	32.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-09-15	Feet below surface:	32.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-07-19	Feet below surface:	32.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-03-22	Feet below surface:	33.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1957-01-14	Feet below surface:	32.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-12-07	Feet below surface:	32.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-09-12	Feet below surface:	32.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-07-25	Feet below surface:	32.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-06-12	Feet below surface:	32.13
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1956-04-08	Feet below surface:	32.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1956-01-21	Feet below surface:	32.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-11-14	Feet below surface:	32.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-08-25	Feet below surface:	32.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-05-19	Feet below surface:	32.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-02-23	Feet below surface:	32.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1955-01-26	Feet below surface:	32.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-10-02	Feet below surface:	31.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-08-20	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-07-10	Feet below surface:	30.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-05-27	Feet below surface:	30.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-04-18	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-03-14	Feet below surface:	29.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1954-01-25	Feet below surface:	29.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-12-12	Feet below surface:	28.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-11-15	Feet below surface:	28.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-10-11	Feet below surface:	28.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-09-04	Feet below surface:	27.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-07-11	Feet below surface:	27.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-06-06	Feet below surface:	27.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-04-18	Feet below surface:	27.23
Feet to sea level:	Not Reported	Note:	Not Reported



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1953-02-24	Feet below surface:	26.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1953-01-15	Feet below surface:	26.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-09-23	Feet below surface:	25.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-08-21	Feet below surface:	25.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-07-17	Feet below surface:	24.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-05-21	Feet below surface:	24.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-03-15	Feet below surface:	25.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1952-01-26	Feet below surface:	25.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-12-15	Feet below surface:	25.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-08-27	Feet below surface:	24.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-08-14	Feet below surface:	24.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-07-14	Feet below surface:	24.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-06-10	Feet below surface:	25.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-05-11	Feet below surface:	25.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-03-29	Feet below surface:	25.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-02-10	Feet below surface:	26.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1951-01-04	Feet below surface:	26.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-30	Feet below surface:	26.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-15	Feet below surface:	26.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-10-28	Feet below surface:	26.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-09-22	Feet below surface:	26.73
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1950-08-01	Feet below surface:	26.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-06-19	Feet below surface:	27.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-05-10	Feet below surface:	28.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-04-09	Feet below surface:	28.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-02-09	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-01-22	Feet below surface:	30.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-12-28	Feet below surface:	30.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-11-16	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-10-12	Feet below surface:	29.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-09-09	Feet below surface:	29.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-07-26	Feet below surface:	29.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-06-05	Feet below surface:	29.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-04-16	Feet below surface:	30.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-03-10	Feet below surface:	30.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1949-01-24	Feet below surface:	31.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-12-17	Feet below surface:	30.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-11-02	Feet below surface:	30.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-09-25	Feet below surface:	30.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-08-15	Feet below surface:	30.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-07-02	Feet below surface:	30.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-05-11	Feet below surface:	30.83
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1948-04-17	Feet below surface:	31.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-03-23	Feet below surface:	31.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1948-02-07	Feet below surface:	31.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-12-12	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-10-20	Feet below surface:	30.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-09-17	Feet below surface:	30.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-07-08	Feet below surface:	30.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-06-08	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-04-15	Feet below surface:	31.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-03-11	Feet below surface:	31.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-02-13	Feet below surface:	31.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-01-07	Feet below surface:	30.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-11-12	Feet below surface:	30.63
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-10-03	Feet below surface:	30.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-09-06	Feet below surface:	30.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-08-11	Feet below surface:	30.13
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-07-09	Feet below surface:	29.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-06-07	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-05-08	Feet below surface:	29.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-04-04	Feet below surface:	30.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-03-07	Feet below surface:	30.33
Feet to sea level:	Not Reported	Note:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1946-01-29	Feet below surface:	30.33
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-01-18	Feet below surface:	30.23
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-11-27	Feet below surface:	29.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-10-23	Feet below surface:	29.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-09-18	Feet below surface:	29.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-08-24	Feet below surface:	29.73
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-07-02	Feet below surface:	29.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-06-16	Feet below surface:	20.42
Feet to sea level:	Not Reported	Note:	Not Reported

**C13  
SE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS      KY6000000092779**

Fid:	92778	Akgwa:	80056803
Altid:	SB-14	Latdecimal:	38.150004
Longdecima:	-85.835557	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceeele:	461
Usage:	Monitoring Well - Compliance	Enddate:	12-AUG-09
Site id:	KY6000000092779		

**C14  
SE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS      KY6000000092778**

Fid:	92777	Akgwa:	80056802
Altid:	SB-13	Latdecimal:	38.149544
Longdecima:	-85.835834	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceeele:	0
Usage:	Monitoring Well - Compliance	Enddate:	11-AUG-09
Site id:	KY6000000092778		

**C15  
SE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS      KY6000000096478**

Fid:	96477	Akgwa:	80062974
Altid:	MW-06	Latdecimal:	38.149555
Longdecima:	-85.835805	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Type:	M	Surfaceele:	460
Usage:	Remediation	Enddate:	21-OCT-11
Site id:	KY6000000096478		

**E16  
ENE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS      KY6000000068999**

Fid:	68998	Akgwa:	80017725
Altid:	MW-06	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000068999

**E17  
ENE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS      KY6000000069000**

Fid:	68999	Akgwa:	80017726
Altid:	MW-03	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000069000

**E18  
ENE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS      KY6000000068989**

Fid:	68988	Akgwa:	80017715
Altid:	MW-01	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000068989

**E19  
ENE  
1/4 - 1/2 Mile  
Higher**

**KY WELLS      KY6000000068997**

Fid:	68996	Akgwa:	80017723
Altid:	MW-07	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000068997

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E20**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY6000000069003**

Fid:	69002	Akgwa:	80017729
Altid:	MW-05	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000069003

**E21**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY6000000069004**

Fid:	69003	Akgwa:	80017730
Altid:	MW-02	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000069004

**E22**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY6000000069001**

Fid:	69000	Akgwa:	80017727
Altid:	RW-1	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000069001

**E23**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY6000000069002**

Fid:	69001	Akgwa:	80017728
Altid:	MW-04	Latdecimal:	38.15722222
Longdecima:	-85.83333333	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	455
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	01-JAN-00	Site id:	KY6000000069002

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C24**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**KY WELLS      KY6000000092777**

Fid:	92776	Akgwa:	80056801
Altid:	SB-12	Latdecimal:	38.149222
Longdecima:	-85.835137	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	0
Usage:	Monitoring Well - Compliance	Enddate:	12-AUG-09
Site id:	KY6000000092777		

**25**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY6000000089244**

Fid:	89243	Akgwa:	80051262
Altid:	MW-05	Latdecimal:	38.15
Longdecima:	-85.83402778	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	M	Surfaceele:	460
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	06-APR-06	Site id:	KY6000000089244

**26**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**KY WELLS      KY6000000012530**

Fid:	12529	Akgwa:	18217
Altid:	Not Reported	Latdecimal:	38.14555556
Longdecima:	-85.84277778	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	W	Surfaceele:	455
Usage:	Domestic - Single Household	Enddate:	15-NOV-91
Site id:	KY6000000012530		

**27**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**KY WELLS      KY6000000015563**

Fid:	15562	Akgwa:	21852
Altid:	Not Reported	Latdecimal:	38.14222222
Longdecima:	-85.83944444	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Ohio River Alluvium
Type:	W	Surfaceele:	455
Usage:	Not Reported	Enddate:	01-JAN-00
Site id:	KY6000000015563		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**28**  
**South**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000385793**

Organization ID:	USGS-KY	Organization Name:	USGS Kentucky Water Science Center
Monitor Location:	E16B0700	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	19860523
Well Depth:	44	Well Depth Units:	ft
Well Hole Depth:	45	Well Hole Depth Units:	ft

Ground water levels,Number of Measurements:	23	Level reading date:	1997-05-08
Feet below surface:	27.40	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	1996-10-31	Feet below surface:	28.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-05-22	Feet below surface:	30.19
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-10-26	Feet below surface:	30.28
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1995-05-10	Feet below surface:	30.46
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-10-26	Feet below surface:	29.53
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1994-05-13	Feet below surface:	29.65
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-10-29	Feet below surface:	29.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1993-05-04	Feet below surface:	29.77
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-10-22	Feet below surface:	29.47
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1992-05-07	Feet below surface:	28.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-11-01	Feet below surface:	27.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1991-05-08	Feet below surface:	28.44
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-10-31	Feet below surface:	29.18
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1990-05-09	Feet below surface:	30.34



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-10-25	Feet below surface:	30.51
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1989-04-26	Feet below surface:	31.48
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-10-18	Feet below surface:	31.70
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1988-04-26	Feet below surface:	31.05
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-10-26	Feet below surface:	30.27
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1987-04-20	Feet below surface:	29.91
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-10-23	Feet below surface:	29.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-05-23	Feet below surface:	28.59
Feet to sea level:	Not Reported	Note:	Not Reported

**29  
ESE  
1/2 - 1 Mile  
Higher**

**KY WELLS      KY6000000078575**

Fid:	78574	Akgwa:	80036359
Altid:	MW-11	Latdecimal:	38.14902778
Longdecima:	-85.82555556	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Mississippian Plateau
Type:	M	Surfaceele:	480
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	15-JAN-99	Site id:	KY6000000078575

**F30  
SW  
1/2 - 1 Mile  
Lower**

**KY WELLS      KY6000000079677**

Fid:	79676	Akgwa:	80037978
Altid:	MW-02	Latdecimal:	38.14388889
Longdecima:	-85.85222222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Mississippian Plateau
Type:	M	Surfaceele:	450
Usage:	Monitoring Well - Ambient Monitoring		
Enddate:	30-MAR-99	Site id:	KY6000000079677

**F31  
SW  
1/2 - 1 Mile  
Lower**

**KY WELLS      KY6000000079676**

Fid:	79675	Akgwa:	80037977
Altid:	MW-01	Latdecimal:	38.14388889

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Longdecima:	-85.85222222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Mississippian Plateau
Type:	M	Surfaceele:	450
Usage:	Monitoring Well - Ambient Monitoring	Site id:	KY6000000079676
Enddate:	30-MAR-99		

**F32  
SW  
1/2 - 1 Mile  
Lower**

**KY WELLS      KY6000000079678**

Fid:	79677	Akgwa:	80037979
Altid:	MW-03	Latdecimal:	38.14388889
Longdecima:	-85.85222222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Mississippian Plateau
Type:	M	Surfaceele:	450
Usage:	Monitoring Well - Ambient Monitoring	Site id:	KY6000000079678
Enddate:	30-MAR-99		

**F33  
SW  
1/2 - 1 Mile  
Lower**

**KY WELLS      KY6000000079680**

Fid:	79679	Akgwa:	80037981
Altid:	MW-05	Latdecimal:	38.14388889
Longdecima:	-85.85222222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Mississippian Plateau
Type:	M	Surfaceele:	450
Usage:	Monitoring Well - Ambient Monitoring	Site id:	KY6000000079680
Enddate:	30-MAR-99		

**F34  
SW  
1/2 - 1 Mile  
Lower**

**KY WELLS      KY6000000079679**

Fid:	79678	Akgwa:	80037980
Altid:	MW-04	Latdecimal:	38.14388889
Longdecima:	-85.85222222	County:	Jefferson
Quadname:	Louisville West	Physiograp:	Mississippian Plateau
Type:	M	Surfaceele:	450
Usage:	Monitoring Well - Ambient Monitoring	Site id:	KY6000000079679
Enddate:	30-MAR-99		

**35  
NNW  
1/2 - 1 Mile  
Higher**

**FED USGS      USGS40000385883**

Organization ID:	USGS-KY	Organization Name:	USGS Kentucky Water Science Center
Monitor Location:	E16B0233	Type:	Well
Description:	Not Reported	HUC:	05140101
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Not Reported	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	48	Well Depth Units:	ft

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported
Ground water levels, Number of Measurements:	1	Level reading date:	1943-11-12
Feet below surface:	44.31	Feet to sea level:	Not Reported
Note:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: KY Radon

### Radon Test Results

Zip	Test Date	Test Result
40258	12/15/2003	0.90
40258	12/18/2003	0.80
40258	12/19/2003	1.90
40258	10/31/2003	1.20
40258	10/31/2003	0.60
40258	11/2/2003	1.00
40258	11/2/2003	0.00
40258	1/10/2004	6.90
40258	7/5/2004	2.30
40258	2/19/2004	2.40
40258	1/28/2002	1.20
40258	1/28/2002	1.20
40258	11/10/2002	1.20
40258	2/18/2003	0.90

Federal EPA Radon Zone for JEFFERSON County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 40258

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	Not Reported	Not Reported	Not Reported	Not Reported
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.600 pCi/L	100%	0%	0%

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Environmental & Public Protection Cabinet

Telephone: 502-564-6736

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### STATE RECORDS

#### Kentucky Water Well Records Database

Source: Kentucky Geological Survey

Telephone: 859-257-5500

Water Wells in Kentucky. Data from the Kentucky Ground Water Data Repository.

## OTHER STATE DATABASE INFORMATION

#### Oil and Gas Well Locations

Source: Kentucky Geological Survey

Telephone: 859-257-5500

Oil and gas well locations in the state of Kentucky

### RADON

#### State Database: KY Radon

Source: Department of Public Health

Telephone: 502-564-4856

Radon Test Results

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

#### Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

#### Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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**Appendix G**  
**Inquiry Results From Local Agency**



## FW: Records Request

Robinson, Jeff (EEC) <Jeff.Robinson@ky.gov>

Tue 3/9/2021 10:06 AM

To: Aspen Burman <aburman@micro-analytics.com>

 3 attachments (4 MB)

Capture.png; Capture1.png; Capture2.png;

Aspen,

The Department for Environmental Protection (DEP) has conducted a records search on the addresses/locations/names listed on your request. Upon completion of the search performed, DEP has identified no records associated with the information provided. I have attached snapshots of the properties with this email.

As always, if you have any questions, please feel free to contact me.

Thank you,

**Jeff Robinson**

***Department for Environmental Protection***

***Division of Environmental Program Support***

***300 Sower Blvd***

***Frankfort KY, 40601***

***(502) 782-6439***

**[EEC.KORA@ky.gov](mailto:EEC.KORA@ky.gov)**

**[Jeff.Robinson@ky.gov](mailto:Jeff.Robinson@ky.gov)**

If you wish to appeal this decision, you may do so by filing a complaint with the Attorney General's Office, Open Records/Open Meetings Division, The Capitol, 700 Capitol Avenue, Suite 118, Frankfort, KY 40601, pursuant to KRS 61.880(2), or by filing an original civil action in the appropriate circuit court under KRS 61.882. If you first appeal to the Attorney General but are dissatisfied with the Attorney General's decision, you may further appeal to circuit court pursuant to KRS 61.880(5).

---

**From:** Aspen Burman [<mailto:aburman@micro-analytics.com>]

**Sent:** Monday, March 8, 2021 5:15 PM

**To:** EEC KORA <[EEC.KORA@ky.gov](mailto:EEC.KORA@ky.gov)>

**Subject:** Records Request

Good afternoon,

can you please send any records for the following properties:

5416 Distler Ln, Louisville KY 40258

4704 Goepper Rd, Louisville KY 40258  
4706 Goepper Rd, Louisville KY 40258  
4614 Kerrick Ln, Louisville KY 40258

Thank you!

Aspen Burman

Project Manager

Micro-Analytics, Inc.

[aburman@micro-analytics.com](mailto:aburman@micro-analytics.com)

Office: (502) 964-8737

Mobile: (270) 317-7264

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## QUESTIONS ABOUT THIS REPORT?

Contact Kelley Dearing Smith, Public Information Officer, by phone at **502.569.3695** or send an email to [ksmith@lwcky.com](mailto:ksmith@lwcky.com). To request a copy, visit [LouisvilleWater.com/RequestWQReport](http://LouisvilleWater.com/RequestWQReport) or call **502.583.6610**.

## CUSTOMER INPUT

The Board of Water Works meets the third Tuesday of each month at 11:00 a.m. at 550 South Third Street in Louisville.

## WE LOVE TO TALK ABOUT WATER

Ever wonder why Louisville’s drinking water is so good? We’d like to tell you the story of the history, science and innovation behind Louisville pure tap®—visit the WaterWorks Museum at Louisville Water Tower Park (3005 River Road). For more information, visit [LouisvilleWater.com/WaterTowerPark/WaterTowerPark](http://LouisvilleWater.com/WaterTowerPark/WaterTowerPark). To schedule a speaker for your organization or have questions about our community education program, email [questions@lwcky.com](mailto:questions@lwcky.com).

## ACCOUNT SERVICES

Access your account online at [LouisvilleWater.com](http://LouisvilleWater.com). Louisville phone at **502.583.6610** or toll free at **888.535.6262**. To speak with a Customer Service Representative, please call during business hours, Monday - Friday, 8 a.m. - 6 p.m. Be sure to have your account number handy.

## WALK-IN CUSTOMER SERVICE

Monday - Friday 8 a.m. - 4:30 p.m. John L. Huber Building 550 South Third Street Louisville, KY 40202	Monday - Friday 8 a.m. - 1 p.m. & 1:30 p.m. - 4 p.m. Shepherdsville Govt. Center 634 Conestoga Parkway Shepherdsville, KY 40165
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## ANNUAL



WATER

QUALITY

REPORT



Louisville Water

PWSID: KY0560258  
LouisvilleWater.com

## ABOUT YOUR DRINKING WATER

Louisville Water’s Annual Water Quality Report includes information about your drinking water—Louisville pure tap®. Louisville Water prepares this report to meet Environmental Protection Agency (EPA) requirements under the Safe Drinking Water Act Amendment. It’s important for you to know that your drinking water meets and exceeds the EPA’s strict health standards.

Since 1860, Louisville Water has provided safe, high-quality drinking water to its customers. Louisville Water is a lifeline to the region, providing water to almost one million customers in Louisville Metro and several surrounding counties.

### NO MORE KNOWN LEAD SERVICE LINES IN OUR SYSTEM

Louisville Water has reached a major milestone in our history. As of March 2020, we are proud to announce that our distribution system is free of known lead service lines. This accomplishment took many decades of planning, managing and executing by our employees. We are only one of a handful of utilities in the country that have accomplished this feat.



Louisville Water installed approximately 74,000 lead service lines between 1860 and 1936 before switching to copper service lines. This replacement work started in the 1970s, but in recent years, it has been a major priority for the company. In the 1990s, the company began a focused approach to go block-by-block and replace the lead lines.

Swallowing lead paint chips or breathing in lead paint dust presents the biggest risk of exposure. Ingestion can cause health

concerns for people of all ages, particularly pregnant women, infants, and young children. In children, low exposure levels are linked to learning disabilities, behavioral problems, and other issues.



Louisville’s drinking water does not contain lead when it leaves the treatment plants and meets all EPA standards for lead under the Lead and Copper Rule. Lead is rarely found in source water, however water can pick up lead particles in private service lines and fixtures containing lead (i.e. water pipes, fixtures, and plumbing). Replacing lead service lines in our system is just one part of the effort to minimize the risk for lead in drinking water.

Even though Louisville Water has removed all known lead service lines from our distribution system, some of our customers still have private lead lines. Louisville Water scientists balance the water chemistry to reduce corrosion in the pipes so that even if customers have private lead lines, the risk of lead leaching into the water is minimized.

However, no amount of lead is safe. The best way to eliminate lead from leaching into your water is to remove any sources of lead in plumbing materials that come in contact with your drinking water. Therefore, we recommend that customers replace their private outdoor lead service line too, if they have one.

Louisville Water has a program to help customers with the cost of replacing private outdoor lead service lines, and the Louisville Water Foundation may be able to offer further financial support as well if our customers need it. Now that we’ve concluded replacing our lines, we will increase our focus on helping customers replace their private outdoor lead service lines.

For more information on the program, visit [LouisvilleWater.com/Lead-Awareness.com/Lead-Awareness](http://LouisvilleWater.com/Lead-Awareness.com/Lead-Awareness).



LouisvilleWater.com



Louisville Water

## MESSAGE FROM THE EPA

In order to ensure that tap water is safe to drink, the Environmental Protection Agency (EPA) prescribes regulations which limit the amount of certain contaminants in the water provided by public water systems. Food and Drug Administration regulations establish limits for contaminants in the bottled water that must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the EPA's Safe Drinking Water Hotline at 800.426.4791.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive materials, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

*Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline at 800.426.4791.*

### INFORMATION ABOUT LEAD

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Louisville's drinking water does not contain lead when it leaves our treatment plants, and our distribution system is free of known lead service lines. Louisville Water is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

### THE SOURCE

Louisville Water is the public water supplier to Louisville Metro and parts of Bullitt and Oldham Counties. Louisville Water operates two water treatment plants with two sources. The Crescent Hill Water Treatment Plant treats water directly from the Ohio River. The B.E. Payne Water Treatment Plant treats groundwater collected from the surrounding aquifer through a process called riverbank filtration. Louisville Water maintains a Source Water Assessment and Protection Plan (SWAPP) that outlines the steps taken to address potential sources of



contamination along the Ohio River, such as spills of hazardous materials. We also maintain a Wellhead Protection Plan (WHPP), which outlines contaminant risks to our wellhead protection area. The WHPP is available online at: [LouisvilleWater.com/LouisvilleWater.com/water-quality/wellhead-protection](http://LouisvilleWater.com/LouisvilleWater.com/water-quality/wellhead-protection). Louisville Water completed an EPA-certified risk and resiliency assessment and updated our Emergency Response Plan (ERP). For questions related to the SWAPP, WHPP, or ERP, please contact Chris Bobay at 502.569.3600 x2450.

### ADDITIONAL WATER QUALITY DATA

Alkalinity (as CaCO <sub>3</sub> ) - 73 mg/L
pH - 8.7 (SU)
Calcium (as Ca) - 30 mg/L
Magnesium (as Mg) - 14 mg/L
Sodium (as Na) - 27 mg/L
Sulfate - 61 mg/L
Bicarbonate (as CaCO <sub>3</sub> ) - 71 mg/L
Chloride - 37 mg/L
Hardness (as CaCO <sub>3</sub> ) - 130 mg/L (7.6 grains/gallon)

Data is an average of Crescent Hill and B.E. Payne Water Treatment Plants.

View this report online at [LouisvilleWater.com/WaterQualityReport](http://LouisvilleWater.com/WaterQualityReport)

### \*TABLE DEFINITIONS

**Action Level (AL):** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

**Below Detection Levels (BDL):** Laboratory analysis indicates that the contaminant is not present.

**Disinfection By-Products Rule (DBPR).**

**Locational Running Annual Average (LRAA).**

**Maximum Contaminant Level (MCL):** The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

**Maximum Contaminant Level Goal (MCLG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

**Maximum Residual Disinfectant Level (MRDL):** The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

**Maximum Residual Disinfectant Level Goal (MRDLG):** The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect benefits of the use of disinfectants to control microbial contaminants.

**Milligrams per liter (mg/L):** One milligram per liter is equal to one part per million.

**Not applicable (n/a):** Does not apply.

**Nephelometric Turbidity Unit (NTU):** A measure of the clearness or clarity of water. Turbidity has no health effects. However, turbidity can provide a medium for microbial growth. Turbidity is monitored because it is a good indicator of the effectiveness of the filtration system.

**Parts per billion (ppb) or micrograms per liter (µg/L):** Equivalent to one microgram per liter, corresponds to one minute in 2,000 years.

**Parts per million (ppm) or milligrams per liter (mg/L):** Equivalent to one milligram per liter, corresponds to one minute in two years.

**Running Annual Average (RAA).**

**Standard Units (SU).**

**Total Organic Carbon (TOC).**

**Treatment Technique (TT):** A required process intended to reduce the level of a contaminant in drinking water.

## LOUISVILLE WATER COMPANY WATER QUALITY DATA JAN. 1 - DEC. 31, 2019

The data presented in this report are from the most recent testing done in accordance with administrative regulations in 401 KAR Chapter 8. As authorized and approved by EPA, the State has reduced monitoring requirements for certain contaminants to less often than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data in this table, though representative, may be more than one year old.

*Regulated Contaminants - Substances subjected to a Maximum Contaminant Level (MCL), Action Level (AL) or Treatment Technique (TT)\*. These standards protect drinking water by limiting the amount of certain substances that can adversely affect public health.*

### REGULATED SUBSTANCES - TREATMENT PLANTS

Substance (units)	MCL	MCLG	Crescent Hill Water Treatment Plant (CH)			B. E. Payne Water Treatment Plant (BEP)			Compliance Achieved	Typical Source of Contamination (for more details, visit <a href="http://www.epa.gov/safewater">www.epa.gov/safewater</a> )
			CH Average	Highest Level Detected	Range of Detections	BEP Average	Highest Level Detected	Range of Detections		
<b>INORGANIC</b>										
Fluoride (ppm)	4	4	0.6	0.6	one measure	0.6	0.6	one measure	<b>YES</b>	Additive that promotes strong teeth. Fertilizer & aluminum factories. Erosion of natural deposits.
Nitrate (ppm)	10	10	1.0	1.1	0.9 - 1.1	0.3	0.5	0.2 - 0.5	<b>YES</b>	Runoff from fertilizer & leaching from septic tanks. Erosion of natural deposits.
Turbidity (NTU)	TT 100% ≤ 1.0 and 95% ≤ 0.3	n/a	0.05	0.07 (100% ≤ 0.3)	0.03 - 0.07	0.05	0.08 (100% ≤ 0.3)	0.03 - 0.08	<b>YES</b>	Soil runoff.
<b>ORGANIC</b>										
Total Organic Carbon (Removal Ratio)	TT (≥ 1.00)	n/a	1.51	Lowest RAA Removal Ratio 1.47		n/a	n/a	n/a	<b>YES</b>	Naturally present in the environment.

Total Organic Carbon (TOC) occurs in source waters from natural substances such as decayed leaves and animal wastes. It can combine with chlorine used in disinfection to form disinfection by-products. TOC is measured in parts per million (ppm) but compliance with the treatment technique (TT) is based on a running annual average (RAA) of the monthly ratios of the percent TOC treatment removal compared to the required removal. A minimum annual average ratio of 1.00 is required. In 2019, Louisville Water met the TOC treatment technique requirement.

### REGULATED SUBSTANCES - DISTRIBUTION SYSTEM

Substance (units)	MCL	MCLG	Highest Level Detected	Range of Detections	Compliance Achieved	Typical Source of Contamination (for more details, visit <a href="http://www.epa.gov/safewater">www.epa.gov/safewater</a> )
Total Trihalomethanes (ppb)	80	n/a	28.1 (LRAA)	9.8 - 41.8	<b>YES</b>	By-product of drinking water disinfection.
Haloacetic Acids (ppb)	60	n/a	25.9 (LRAA)	3.2 - 32.6	<b>YES</b>	By-product of drinking water disinfection.
Chlorine Residual (Chloramines) (ppm)	MRDL = 4	MRDLG = 4	2.8 (RAA)	1.59 - 3.40	<b>YES</b>	Water additive used to control microbes.

### REGULATED SUBSTANCES - AT CUSTOMER'S TAP

Substance (units)	AL	MCLG	Highest Single Result	# Results Exceeding AL	90th Percentile	Range of Detections	Compliance Achieved	Typical Source of Contamination (for more details, visit <a href="http://www.epa.gov/safewater">www.epa.gov/safewater</a> )
Copper (ppm)	AL 90% ≤ 1.3	1.3	0.11	0	0.04	BDL - 0.11	<b>YES</b>	Corrosion of household plumbing systems. Erosion of natural deposits.
Lead (ppb)	AL 90% ≤ 15	0	10.2	0	4.7	BDL - 10.2	<b>YES</b>	Corrosion of household plumbing systems. Erosion of natural deposits.

Lead and copper results are from 2017 and the most recent required testing done in accordance with the regulation. All samples were taken at customers' taps meeting lead and copper plumbing and water holding time criteria. Fifty (50) sites were tested, zero (0) samples exceeded the Action Level for lead; zero (0) samples exceeded the Action Level for copper.

*Spanish (Español): Este informe contiene información muy importante sobre la calidad de su agua beber. Tradúzcalo o hable con alguien que lo entienda bien. (This pamphlet contains important information about your drinking water. Please have this information translated.)*

### BOOK A GROUP TOUR OR FIELD TRIP!

Ever wonder how Louisville Water makes the best tasting tap water in the nation? Book a group tour or a school field trip to the WaterWorks Museum at Louisville Water Tower Park and discover how good, clean water is made! There's more than 160 years of history and innovation that goes into every glass of Louisville pure tap® and we're thirsty to share it with you.

Located inside Louisville Water's original pumping station, the WaterWorks Museum houses the company's archives of historic photographs, films and memorabilia, some of which date back to 1860. Exhibits highlight our contribution to safe drinking water through advances in science and engineering.

Your tour would also include the recently renovated Pumping Station No. 3, complete with a 100-foot-tall restored steam engine. You will also see the iconic Louisville Water Tower and explore the grounds of the historic property, which sits on the banks of the Ohio River.

To schedule a field trip or to make a reservation for group tours (10 or more):

- Schedule online at [LouisvilleWater.com/WaterTowerPark](https://LouisvilleWater.com/WaterTowerPark)
- Email [zornrental@lwcky.com](mailto:zornrental@lwcky.com)
- Call **502.897.1481**

Also, one Sunday afternoon a month, we are open to the public. Visit [LouisvilleWater.com](https://LouisvilleWater.com) for information on the next open Sunday!



### PFAS MONITORING AND RESEARCH

There's a lot of national attention on a group of compounds called PFAS—perfluoroalkyl and polyfluoroalkyl substances. These substances have been detected in water supplies across the United States, including Louisville.

PFAS is a group of man-made compounds that the EPA is researching. They have been detected everywhere in our environment, including in lakes and rivers, wildlife, and our food supply. The EPA is evaluating drinking water standards for two of these compounds, PFOA and PFOS.

PFOA and PFOS have been widely used to make carpets, clothing, fabrics for furniture, paper packaging for food, and

other materials. They are also used for firefighting at airfields and in industrial processes.

Louisville Water's PFOA and PFOS levels remain much lower than the EPA's current health advisory level of 70 parts per trillion.

Louisville Water continues its own research on this evolving issue. Our scientists are monitoring PFAS closely to better understand the occurrence of these compounds in our environment. We are also working closely with state and federal partners to identify PFAS sources along the Ohio River and researching the best available treatment options.

For more information, visit [LouisvilleWater.com](https://LouisvilleWater.com)

## There's a Science to Great-Tasting Water



The Ohio River provides an **abundant source** for Louisville's drinking water.



Louisville Water scientists do **200 tests daily** on the river and the drinking water. One of the tests is for **taste and odor**.

When we know the river conditions can create potential taste and odor issues, we **increase our monitoring**.



The drinking water gets a final test **(and taste)** before it leaves the treatment plant.

Louisville Water's treatment plants are rated as:

**2 of the top 18** in North America

This ensures your drinking water is **high quality** and **tastes great**.



**taste and odor** issues by visiting **LouisvilleWater.com/HelpQuality**

Sometimes all you need is a quick, simple answer!



# **Appendix H**

## **Site Photographs**

**Photo Log**



Photo 1. Subject property  
Photo facing south



Photo 2. Adjacent residential properties/ Distler Lane  
Photo facing north





Photo 3. Adjacent residential properties/ Kerrick Lane  
Photo facing east



Photo 4. Subject property  
Photo facing west



Photo 5. Trucks on subject property  
Photo facing east



Photo 6. Transformer on subject property  
Photo facing east



Photo 7. Forested area behind storage building on subject property  
Photo facing south



Photo 8. Metal pile on subject property  
Photo facing north



Photo 9. Subject property  
Photo facing north



Photo 10. Forested subject property  
Photo facing south



Photo 11. Subject property  
Photo facing north



Photo 12. Adjacent residential properties  
Photo facing west



Photo 13. Rear side of house and lake on subject property  
Photo facing east



Photo 14. Lake on subject property  
Photo facing south



Photo 15. Side of garage on subject property  
Photo facing east



Photo 16. Front of house on subject property  
Photo facing southwest



Photo 17. Front of garage on subject property  
Photo facing north



Photo 18. Storage building on subject property  
Photo facing south





Photo 19. Adjacent property  
Photo facing north

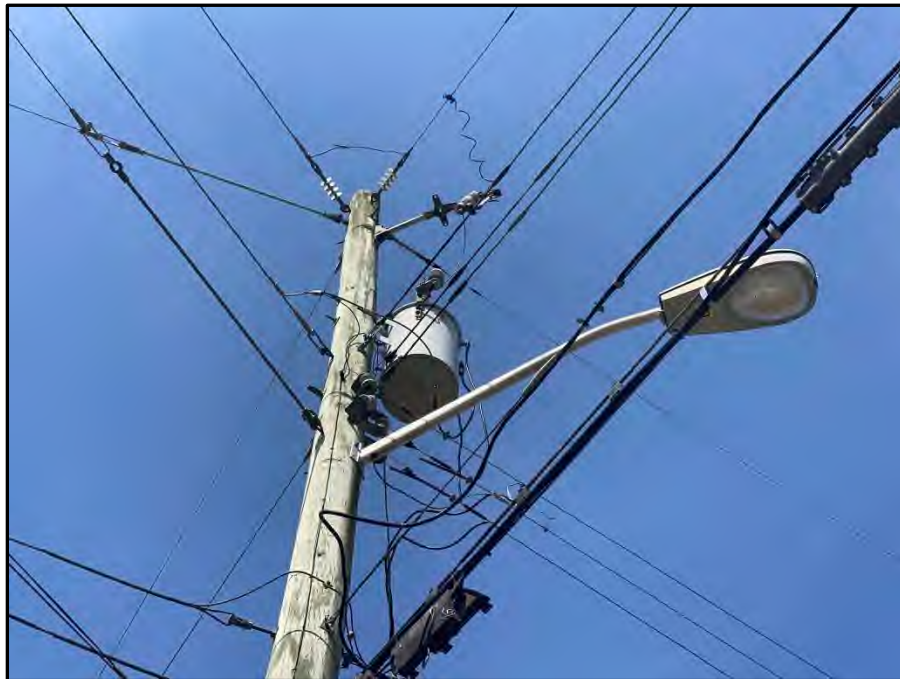


Photo 20. Transformer on subject property  
Photo facing west

**Appendix I**  
**Qualifications of the Environmental**  
**Professional**



3310-C Gilmore Industrial Boulevard  
Louisville, Kentucky 40213

Phone (502) 964-8737  
Facsimile: (502) 964 1123

***Pete A. Welsh***

***Vice President***

Pete Welsh has over eighteen years of experience working in the environmental industry.

Mr. Welsh is experienced in performing Phase I and II Environmental Assessments to facilitate real estate transactions on a wide variety of property types, ranging from gasoline stations and hazardous waste sites, to hospitals and schools.

Mr. Welsh is experienced in air, soil, and groundwater sampling utilizing various techniques and equipment. He is experienced in sample characterization, sample selection, and sample submission procedures. Mr. Welsh is experienced in writing QAPPs, SAPs, and Health and Safety plans in compliance with 29 CFR 1910.120.

Mr. Welsh is also experienced in hazardous and non-hazardous waste characterization, transportation, and disposal. He has worked with Several Fortune 500 Companies to facilitate waste disposal following all applicable state and federal regulations. He has an excellent understanding of RCRA, DOT, OSHA, and TSCA regulations.

### **Professional Experience**

- Conducts Phase I and II Environmental Site Assessments and remediation studies for real estate transactions Conducts Subsurface Soil and Groundwater Site Investigations.
- Project manager responsible for facilitating hazardous and non-hazardous waste transportation and disposal.
- Conducts Asbestos Inspections.

### **Education and Professional Certification**

- Bachelors of Science, Plant and Soil Science with an emphasis in Soil and Water Environmental Science, Minor: Environmental Studies, University of Kentucky.
  - OSHA 10 Hour Certified
  - OSHA 30 Hour Certified
  - OSHA 40 Hour HAZWOPER Certified
  - Confined Space Entry Certified
  - American Red Cross Certified Instructor in Adult/Child/Infant CPR
  - American Red Cross Certified Instructor in First Aid/AED
  - Kentucky, Indiana, and Massachusetts Certified Asbestos Inspector.
-