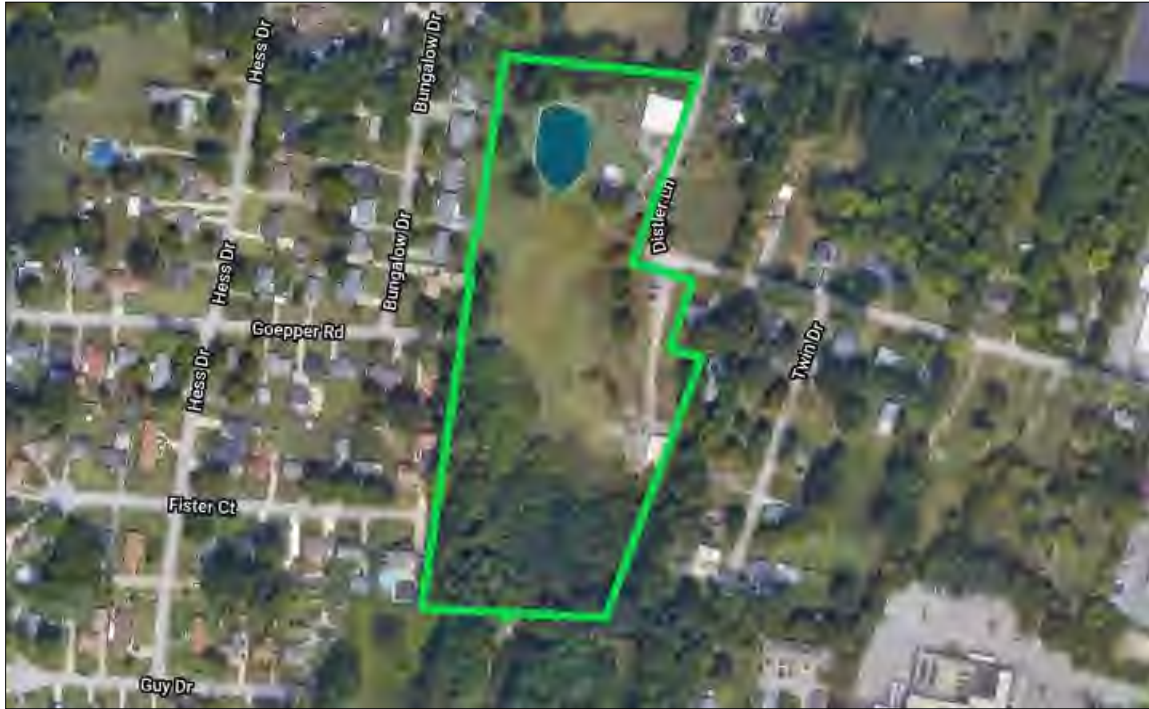


Phase I Environmental Site Assessment



**5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln
Louisville, Kentucky 40258**

Project No. 70440

March 2021

Prepared for:

**Marian Development Group
1801 Payne Street
Louisville, Kentucky 40206
Attn: Kyle Smith**

Prepared by:

**Micro-Analytics, Inc.
3310-C Gilmore Industrial Boulevard
Louisville, Kentucky 40213
Phone: (502) 964-8737**



Executive Summary

Micro-Analytics, Inc. conducted a Phase I Environmental Site Assessment (ESA) for Marian Development Group on the property located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky.

The subject site is located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky. Appendix B shows the location and vicinity of the subject site on a 2016 aerial photograph.

This report presents the findings of Micro-Analytics' Environmental Site Assessment of the subject property. The objective of this Phase I investigation was to identify any real or potential environmental liabilities that may exist at the site as part of due diligence required by the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) and the Superfund Amendments and Reauthorization Act of 1986 (SARA).

The site assessment was conducted in accordance with the scope of work developed for and by Marian Development Group. The site assessment was intended to identify Recognized Environmental Conditions at the property.

Micro-Analytics, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitation of ASTM Practice E 1527-13 on the property located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky. Any exceptions to, or deletions from, this practice are described in section 1 of this report.

This assessment has revealed no evidence of ***Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs) or Controlled Recognized Environmental Conditions (CRECs)*** in connection with the subject property.

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1.0 INTRODUCTION

Micro-Analytics, Inc. was retained by Marian Development Group (CLIENT) to perform a Phase I Environmental Site Assessment (ESA) on the property located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky (referred to hereafter as the subject site). This assessment was performed in general accordance with ASTM E 1527-13.

1.1 PURPOSE AND SCOPE

This Phase I ESA was performed specifically to identify, to the extent feasible pursuant to the processes prescribed in the *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E 1527-13*, **recognized environmental conditions (RECs)** in connection with the subject property, with respect to the range of contaminants within the scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. 9601) and petroleum products. As such, the Phase I ESA is intended to permit a user to satisfy one of the requirements on CERCLA liability (hereinafter, the “landowner liability protections,” or “LLPs”) The user has informed MAI that the user wishes to qualify for LLP as a bonified prospective purchaser: that is, the purchaser constitutes “all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice” as defined at 42 U.S.C. 9601 (35) (B). There were not any special terms or conditions regarding this Phase I Environmental Assessment Report.

It is important to note that there may be other environmental issues or conditions at a property that parties may wish to assess in connection with commercial real estate that are outside the scope of this practice (non-scope considerations). These may include the presence of substances in quantities and under conditions that may lead to contamination of the property or of nearby properties but are not included as “hazardous substances” under 42 U.S.C. 9601 (14). Additionally, an evaluation of business environmental risk associated with a commercial real estate parcel may necessitate investigation beyond that identified in the ASTM E1527-13.

Other “non-scope considerations”, that the user might elect to address as an “additional issue outside standard practices,” include, but are not limited to, “controlled” substances, asbestos containing building materials; radon gas (indoor and in the soils); indoor air quality; wetlands; industrial hygiene; regulatory compliance; ecological resources; high voltage power lines; health and safety; endangered species; cultural and historic resources; lead in drinking water; or lead-based paint; biological agents; or mold. Further, no soil, surface water or ground water testing was a part of the scope of work performed herein.

It is important to note that by stating the “additional issues” listed above, no implication is intended as to the relative importance of inquiry into such considerations, and no such inquiry is necessary to complete the Phase I ESA in accordance with ASTM E 1527-13.

1.2 PROCESS, PROCEDURES, METHODOLOGIES, AND ASSUMPTIONS

The process, procedures, terminology, and methodologies for this Phase I ESA were generally consistent with those prescribed in *ASTM E 1527-13*. However, it should be noted that no environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and the practice recognizes reasonable limits of time and cost. Further, appropriate inquiry does not mean an exhaustive assessment of a “clean” property. There is a point at which the cost of information obtained, or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of ASTM E 1527-13 is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.

1.3 LIMITATIONS AND EXCEPTIONS

1.3.1 Natural Limitations:

It is important to note that all but an exhaustive investigation might fail to locate buried, covered over or localized surgical events of hazardous substances or petroleum products on-site that are not reasonably visible or suspected at the ground surface. The client should realize that areas on the subject site, which in our opinion, did not show visual evidence of hazardous substances or petroleum products at the ground surface level at the time of our field work, except as may be qualified herein, could later become contaminated do to natural phenomena, human intervention, or on-site or adjacent site impacts. These possibilities are beyond our control.

1.3.2 Guarantees:

Parties relying on this assessment should understand that our failure to identify evidence indicative of RECs related to hazardous substances or petroleum products as a result of completing the ASTM E 1527-13 standard of work does not guarantee that such conditions do not exist on-site in a localized, covered over or buried event.

1.3.3 Comprehensiveness:

This report is not a comprehensive site characterization and should not be construed as such. The opinions presented in this report are based on findings derived from completing the ASTM E 1527-13 standard of work. While Micro-Analytics, Inc. may not have found indicators that suggest hazardous substances or petroleum products exist at the site at levels likely to warrant mitigation and as such are considered RECs, not finding such indicators does not mean that hazardous substances or petroleum products do not exist at the site. It should also be clearly understood that no matter how much research is accomplished during the “Phase I” process, the only way to know about the actual composition and condition of the subsurface areas of the property is through soil and groundwater testing and/or excavation.

1.3.4 Safety Concerns:

This standard does not purport to address all the safety concerns, if any, associated with its use. It is the responsibility of the user of this standard to establish appropriate safety and health practices and determine the applicability of regulatory limitations prior to use.

1.3.5 Standard of Care:

This practice offers a set of instructions for performing one or more specific operations. This document cannot replace education or experience and should be used in conjunction with professional judgment. Not all aspects of this practice may be applicable in all circumstances. This ASTM standard is not intended to represent or replace the standard of care by which the adequacy of a given professional service must be judged, nor should this document be applied without consideration of a project’s many unique aspects. The word “Standard” in the title means only that the document has been approved through the ASTM consensus process.

1.4 USER RESPONSIBILITIES

1.4.1 General:

Certain tasks were to be performed by the user to help identify the possibility of recognized environmental conditions in connection with the property. These tasks did not require the technical expertise of an environmental professional and are generally not performed by environmental professionals performing a Phase I Environmental Site Assessment.

1.4.2 Review Title and Judicial Records for Environmental Liens or Activity and Use Limitations (AULs):

Reasonably ascertainable recorded land title records and lien records that are filed under federal, tribal, state, or local law were to be reviewed by the user to identify environmental liens or AULs, if any, that are currently recorded against the property.

Environmental liens and AULs that are imposed by judicial authorities may be recorded or filed in judicial records, and where applicable, such records should be reviewed. Any environmental liens or AULs so identified were to be reported to the environmental professional conducting a Phase I Environmental Site Assessment. Unless added by a change in the scope of work to be performed by the environmental professional, this practice does not impose on the environmental professional the responsibility to undertake a review of recorded land title records and judicial records for environmental liens or AULs. The user was to either (1) engage a title company or title professional to undertake a review of reasonably ascertainable recorded land title records and lien records for environmental liens or AULs currently recorded against or relating to the property, or (2) negotiate such an engagement of a title company or title professional as an addition to the scope of work to be performed by the environmental professional.

1.4.3 Reasonably Ascertainable:

Except to the extent that applicable federal, state, local, or tribal statutes, or regulations specify any place other than recorded land title records for recording or filing environmental liens or AULs or specify records to be reviewed to identify the existence of such environmental liens or AULs, environmental liens or AULs that are recorded or filed any place other than recorded land title records are not considered to be reasonably ascertainable.

1.4.4 Specialized Knowledge or Experience of the User:

If the user was aware of any specialized knowledge or experience that is material to recognized environmental conditions in connection with the property, it was the user's responsibility to communicate any information based on such specialized knowledge or experience to the environmental professional before the environmental professional conducted the site reconnaissance.

1.4.5 Actual Knowledge of the User:

If the user had actual knowledge of any environmental lien or AULs encumbering the property with the property, it was the user's responsibility to communicate such information to the environmental professional before the environmental professional conducted the site reconnaissance.

1.4.6 Reason for Significantly Low Purchase Price:

In a transaction involving the purchase of a parcel of commercial real estate, the user was to consider the relationship of the purchase price of the property to the fair market value of the property if the property was not affected by hazardous substances or petroleum products. The user was to try to identify an explanation for a lower price which does not reasonably reflect fair market value if the property were not contaminated. Among the factors to consider was the information that became

known to the user pursuant to the Phase I Environmental Site Assessment. This standard does not require that a real estate appraisal be obtained in order to ascertain fair market value of the property.

1.4.7 Commonly Known or Reasonably Ascertainable Information:

If the user was aware of any commonly known or ascertainable information within the local community about the property that is material to recognized environmental conditions in connection with the property, it was the user's responsibility to communicate such information to the environmental professional before the environmental professional conducted the site reconnaissance.

1.4.8 Other:

ASTM E 1527-13 states that the user shall make known to the environmental professional the reason why the user wants to have the Phase I Environmental Site Assessment performed or, if the user does not identify the purpose of the Phase I Environmental Site Assessment, the environmental professional was to assume the purpose is to qualify for an LLP to CERCLA liability and state this in the report (see Section 1.1). In addition to satisfying one of the requirements to qualify for an LLP to CERCLA liability, another reason for performing a Phase I Environmental Site Assessment might include the need to understand potential environmental conditions that could materially impact the operation of the business associated with the parcel of commercial real estate. The user and the environmental professional might also need to modify the scope of services performed under this practice for special circumstances, including, but not limited to, operating industrial facilities or large tracts of land (large areas or corridors).

1.5 USER RELIANCE

1.5.1 Third Parties/User Reliance:

This report is intended for the sole use of Marian Development Group, its successors and assigns subject to the terms, conditions, and limitations found herein. Therefore, its contents should not be relied upon by any other parties without the express prior written consent of Micro-Analytics, Inc., and its client.

1.6 DATA GAPS

No data gaps were identified in this report

2.0 SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The subject site is located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky. Appendix B shows the location and vicinity of the subject site on a 2016 aerial photograph. The information in the table below was provided by the Jefferson County PVA.

Address	Building Square Footage	Build Date	Current Owner	Parcel ID	Acreage	Deed Book/Page
5416/5420 Distler Lane	2,352	1950	Ronald G Thomas	102502960000	2.407	9077 0972
4704 Goepper Road	0	NA		102502950000	1.9568	
4706 Goepper Road	0	NA		102502940000	2.2054	
4614 Kerrick Lane	1,800	1983		103201920000	2.6873	

2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

The subject site is comprised of four (4) parcels located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky. The total acreage is approximately 9.2565.

The subject site is developed with a house and two (2) garages. The buildings cover approximately 1% of the total subject property.

The subject site is generally flat. Groundwater in this part of Kentucky generally flows north towards the Ohio River. There is a small pond located on the subject site, however, the wetland was not identified in the National Wetlands Inventory (Appendix A). The surrounding properties appear to be used primarily for residential purposes.

2.3 CURRENT USE AND IMPROVEMENTS

The subject site is currently developed with a 2,352SF house, constructed in 1950, and two (2) garages. The garage located at Kerrick Lane was constructed in 1983 and the garage located at 5416 Distler Lane was constructed in the early 1990's.

The Louisville Water Company is the water provider for the general area. The Metropolitan Sewer District provides sewage services to the general area.

2.4 SURROUNDING PROPERTY CHARACTERISTICS

Please refer to the following table for a list of the surrounding property characteristics.

North:	Residential
East:	Residential
West:	Residential
South:	Undeveloped

3.0 USER PROVIDED INFORMATION

3.1 TITLE RECORDS

At the time of the Phase I report preparation, the user did not provide Micro-Analytics Inc. with historical title information.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Kyle Smith, representative for Marian Development Group, stated that he is not aware of any environmental liens or activity and use limitations filed on the subject property.

3.3 SPECIALIZED KNOWLEDGE

Kyle Smith, representative for Marian Development Group, stated that he does not have specialized knowledge of the property.

3.4 COMMONLY KNOWN OR REASONABLY ASCERTAINABLE INFORMATION

Kyle Smith, representative for Marian Development Group stated that he does not know the previous uses of the subject property.

3.5 VALUATION REDUCTION FOR ENVIRONMENTAL ISSUES

Kyle Smith, representative for Marian Development Group stated that the purchase price reasonably reflects the fair market value of the property.

3.6 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The property is currently owned and occupied by Ronald G Thomas.

3.7 REASON FOR PERFORMING PHASE I

The purpose of this Phase I Environmental Site Assessment (ESA) was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E 1527-13) in connection with the Property.

3.8 OTHER

Instructions as to the location of the property, access, and an explanation of the property to be assessed were provided by Marian Development Group personnel.

4.0 RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORDS SOURCES

The purpose of the record review was to obtain information identifying potential recognized environmental conditions in connection with the site or nearby properties. Micro-Analytics reviewed U.S. EPA, and Kentucky environmental record sources. Environmental Data Resources, Inc. (EDR) performed database searches for these environmental record sources. The EDR report is presented as Appendix F and includes two site radius search maps and one physical setting source map. This search was performed in accordance with the ASTM Standard Practice for Environmental Site Assessments, E 1527-13 approximate minimum search for the following target property information:

Target Property Information and Address:

5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln
Louisville, Kentucky 40258

Coordinates:

Latitude (North): 38.1544910 - 38 9' 16.16"
Longitude (West): 85.8413250 - 85 50' 28.77"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 601519.0
UTM Y (Meters): 4223384.5
Elevation: 453 ft. above sea level

USGS Topographic Map Associated with Target Property:

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

4.1.1 TARGET PROPERTY SEARCH RESULTS

The target property was not identified the EDR's search of available ("reasonably ascertainable") government records.

4.1.2 SEARCHED DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the ASTM E 1527-13 search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL National Priority List
Proposed NPL Proposed National Priority List Sites
NPL LIENS Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY Federal Facility Site Information listing
SEMS Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG RCRA - Large Quantity Generators
RCRA-VSQG RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS Land Use Control Information System
US ENG CONTROLS Engineering Controls Sites List
US INST CONTROLS Institutional Controls Sites List

Federal ERNS list

ERNS Emergency Response Notification System

State and tribal leaking storage tank lists

PSTEAF Facility Ranking List
INDIAN LUST Leaking Underground Storage Tanks on Indian Land

SB193 SB193 Branch Site Inventory List

State and tribal registered storage tank lists

FEMA UST Underground Storage Tank Listing
AST Above Ground Storage Tanks
INDIAN UST Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

ENG CONTROLS Engineering Controls Site Listing
INST CONTROL State Superfund Database

State and tribal voluntary cleanup sites

INDIAN VCP Voluntary Cleanup Priority Listing
VCP Voluntary Cleanup Program Sites

State and tribal Brownfields sites

BROWNFIELDS Kentucky Brownfield Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
ODI Open Dump Inventory
IHS OPEN DUMPS Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register
CDL Clandestine Drug Lab Location Listing
US CDL National Clandestine Laboratory Register

Local Land Records

LIENS 2 CERCLA Lien Information

Records of Emergency Release Reports

HMIRS Hazardous Materials Information Reporting System
SPILLS State spills

Other Ascertainable Records

FUDS Formerly Used Defense Sites
DOD Department of Defense Sites
SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information

EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
ROD Records Of Decision
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PRP Potentially Responsible Parties
PADS PCB Activity Database System
ICIS Integrated Compliance Information System
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US AIRS Aerometric Information Retrieval System Facility Subsystem
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
FINDS Facility Index System/Facility Registry System
DOCKET HWC Hazardous Waste Compliance Docket Listing
ECHO Enforcement & Compliance History Information
UXO Unexploded Ordnance Sites
FUELS PROGRAM EPA Fuels Program Registered Listing
AIRS Permitted Airs Facility Listing
ASBESTOS Asbestos Notification Listing
COAL ASH Coal Ash Disposal Sites
DRYCLEANERS Drycleaner Listing
Financial Assurance Financial Assurance Information Listing
LEAD Environmental Lead Program Report Tracking Database
NPDES Permitted Facility Listing
UIC UIC Information
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS Recovered Government Archive State Hazardous Waste Facilities List

RGA LF Recovered Government Archive Solid Waste Facilities List

4.1.3 FEDERAL ENVIRONMENTAL DATABASES

Mapped sites were identified in EDR's search of available ("reasonably ascertainable") federal government records within the ASTM E 1527-13 search radius around the target property from the following databases.

4.1.3.1 RCRA-SQG

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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Distance	Direction
Home Depot #HD2302	6840 Dixie Hwy	1/8-1/4	SE

Due to the distance and surface topography between this site and the subject site, and after a review of the status of this facility, in our opinion, this site does not pose a material contamination threat to the subject site. **Low Risk.**

4.1.3.2 RCRA NONGEN

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Distance	Direction
Swope Properties LLC	6770 Dixie Hwy	1/8-1/4	ESE

Due to the distance and surface topography between this site and the subject site, and after a review of the status of this facility, in our opinion, this site does not pose a material contamination threat to the subject site. **Low Risk.**

4.1.4 STATE ENVIRONMENTAL DATABASES

Mapped sites were identified in EDR's search of available ("reasonably ascertainable") state government records within the ASTM E 1527-13 search radius around the target property from the following databases.

4.1.4.1 SHWS

The State Hazardous Waste Sites 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. The data come from the Department of Environmental Protection's Uncontrolled Site Branch List.

A review of the SHWS list, as provided by EDR, and dated 02/09/2021 has revealed that there are 12 SHWS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Facility Status	Address	Distance	Direction
Swope Used Car	Closed	6724 Dixie Hwy	1/8-1/4	ESE
Toyota of Louisville	Closed	6770 Dixie Hwy	1/8-1/4	ESE
Former Saturn of Louisville	Closed	6600 Dixie Hwy	1/4-1/2	E
Dixie Manor Shopping	Closed	6801 Dixie Hwy	1/4-1/2	ESE
Flintlock Arms LLC	Closed	5407 Carnae Ct	1/4-1/2	NE

Equal/Higher Elevation	Facility Status	Address	Distance	Direction
Lowes of Louisville	Closed	6601 Dixie Hwy	¼-1/2	E
Brown Property	Closed	134 Mills Dr	½-1	E
Cardinal Chrysler	Closed	5311 Dixie Hwy	½-1	NE
Christiana Trust Pro	Closed	7403 Heyhurst Dr	½-1	WSW
Martin Flooring Comp	Closed	7828 St Andrews Church	½-1	ESE

Lower Elevation	Facility Status	Address	Distance	Direction
Martin Property	Closed	7057 Beechland Ave	¼-1/2	SW
Kroger	Closed	5300 Dixie Hwy	½-1	NE

Due to the distance and surface topography between these sites and the subject site, and after a review of the status of these facilities, in our opinion, these sites do not pose a material contamination threat to the subject site. **Low Risk.**

4.1.4.2 SWF/LF

The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environmental Protection's List of All Active Contained & Residential Landfills/List of All Transfer Stations.

A review of the SWF/LF list, as provided by EDR, and dated 08/21/2020 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Distance	Direction
Jefferson County Rec	7219 Dixie Hwy	¼-1/2	SSE

Due to the distance and surface topography between this site and the subject site, and after a review of the status of this facility, in our opinion, this site does not pose a material contamination threat to the subject site. **Low Risk.**

4.1.4.3 UST

The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Protection's Owner/Facility Report of All Tanks Regardless of Status list.

A review of the UST list, as provided by EDR, and dated 09/30/2020 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Distance	Direction
Toyota of Louisville	6770 Dixie Hwy	1/8-1/4	ESE

Lower Elevation	Address	Distance	Direction
GNKs Family Mart	1937 Lower Hunters Tr	0-1/8	NNW
Pleasure Ridge Park	4500 Kerrick Ln	1/8-1/4	ESE

Due to the distance and surface topography between these sites and the subject site, and after a review of the status of these facilities, in our opinion, these sites do not pose a material contamination threat to the subject site. **Low Risk.**

4.1.4.4 HIST LF

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.

A review of the HIST LF list, as provided by EDR, and dated 05/01/2003 has revealed that there is 1 HIST LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Distance	Direction
Jefferson County Rec	7219 Dixie Hwy	¼-1/2	SSE

Due to the distance and surface topography between this site and the subject site, and after a review of the status of this facility, in our opinion, this site does not pose a material contamination threat to the subject site. **Low Risk.**

4.1.4.5 SWRCY

The SWRCY database is a listing of recycling facilities located in the state of Kentucky.

A review of the SWRCY list, as provided by EDR, and dated 09/04/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Distance	Direction
Jefferson County Rec	7219 Dixie Hwy	¼-1/2	SSE

Due to the distance and surface topography between this site and the subject site, and after a review of the status of this facility, in our opinion, this site does not pose a material contamination threat to the subject site. **Low Risk.**

4.1.5 EDR EXCLUSIVE RECORDS

Mapped sites were identified in EDR's search of available ("reasonably ascertainable") proprietary EDR High Risk Historical Records within the ASTM E 1527-13 search radius around the target property from the following databases.

4.1.5.1 EDR HIST AUTO

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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Distance	Direction
Conna Corporation	1937 Lower Hunters Tr	0-1/8	NNW

Due to the distance and surface topography between this site and the subject site, and after a review of the status of this facility, in our opinion, this site does not pose a material contamination threat to the subject site. **Low Risk.**

4.1.5.2 EDR HIST CLEANER

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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Distance	Direction
Convenient Cleaners	1943 Lower Hunters	0-1/8	NNW

Due to the distance and surface topography between this site and the subject site, and after a review of the status of this facility, in our opinion, this site does not pose a material contamination threat to the subject site. **Low Risk.**

4.1.6 ORPHAN SITES

The Orphan List is a compilation of sites that cannot be mapped due to either poor or inadequate address information. No Orphan Sites were identified in the EDR report.

4.2 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES

4.2.1 Local Contacts

Micro-Analytics contacted the following list of individuals to conduct an open records search of all potentially significant environmental records for the subject property (Please refer to Appendix G):

- Jefferson County Health Department: Contacted March 8, 2021. There was no response at the time of report preparation.
- Louisville, Kentucky Fire Department: Contacted March 8, 2021. There was no response at the time of report preparation.
- Kentucky Division of Waste Management: Contacted March 8, 2021. There were no records on file.

4.3 PHYSICAL SETTING SOURCE(S)

4.3.1 United States Geological Survey (USGS) Topographic Maps

7.5 Minute topographic maps (Appendix C) dated 1910, 1912, 1950, 1955, 1960, 1965, 1983, 1987, 1998, and 2013 were reviewed for the presence of mappable structures on or adjacent to the subject property.

1910-The subject site appears to be undeveloped. A school is mapped to the east.

1912-The subject site appears to be undeveloped. A school is mapped to the east.

1950-The subject site is mapped with three (3) structures. The subject site and surrounding areas appear to be developed for residential purposes.

1955-The subject site is mapped with three (3) structures. The subject site and surrounding areas appear to be developed for residential purposes.

1960-The subject site is mapped with four (4) structures. The subject site and surrounding areas appear to be developed for residential purposes.

1965-The subject site is mapped with four (4) structures. The subject site and surrounding areas appear to be developed for residential purposes.

1983-The subject site is mapped with four (4) structures. The subject site and surrounding areas appear to be developed for residential purposes.

1987-The subject site is mapped with four (4) structures. The subject site and surrounding areas appear to be developed for residential purposes.

1998-There are no structures mapped on or adjacent to the subject site.

2013-There are no structures mapped on or adjacent to the subject site.

4.3.2 Geology

The EDR Geocheck® Physical Setting Source Summary indicated that bedrock underlying the general area of the site and surrounding properties consists of the Paleozoic Era, Mississippian System, and Osagean and Kinderhookian Series. The subject property is comprised of silty/loam soils.

4.3.3 Hydrogeology

The hydrogeology of a region can determine the fate and transport of subsurface contamination. The ability of a contaminant to migrate is a function of the groundwater flow direction and 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. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils. Soils of this area of Kentucky are made up of Lawrence components. These soils have slow infiltration rates and are poorly drained.

4.3.4 Flood Plain Determination

According to EDR, there was a Federal Emergency Management Agency (FEMA) flood plain panel for the vicinity of the subject site (21111C0089E). It appears that the property is located in the 100-year flood zone.

4.4 HISTORICAL USE OF THE PROPERTY AND SURROUNDING PROPERTIES

4.4.1 Aerial Photographs

Aerial photographs dated 1937, 1955, 1959, 1971, 1973, 1983, 1992, 1998, 2008, 2012, and 2016. (Appendix B) were reviewed to infer past uses of the subject site and surrounding properties. Aerial photographs were obtained from Environmental Data Resources, Inc.

1937-Photo Quality Fair

The subject site and surrounding properties appear to be utilized for agricultural purposes.

1955-Photo Quality Fair

The subject site appears to be developed with one (1) or two (2) houses with detached garages. The surrounding properties appear to be developed for residential and agricultural purposes.

1959-Photo Quality Poor

The subject site appears to be developed with one (1) or two (2) houses with detached garages. The surrounding properties appear to be developed for residential and agricultural purposes.

1971-Photo Quality Fair

The subject site appears to be developed with one (1) or two (2) houses with detached garages. The surrounding properties appear to be developed for residential purposes.

1973-Photo Quality Fair

The subject site is partially forested and appears to be developed with one (1) or two (2) houses with detached garages. The surrounding properties appear to be developed for residential and agricultural purposes.

1983-Photo Quality Fair

The subject site appears to be developed with one (1) house and two (2) garages. The surrounding properties appear to be developed primarily for residential purposes.

1992-Photo Quality Fair

The subject site appears to be developed with one (1) house and two (2) garages. There are also two (2) baseball fields located on the southern 2/3rds of the site. The surrounding properties appear to be developed primarily for residential purposes.

1998-Photo Quality Poor

The subject site appears to be developed with one (1) house and two (2) garages. There are also two (2) baseball fields located on the southern 2/3rds of the site. The surrounding properties appear to be developed primarily for residential purposes.

2008-Photo Quality Fair

The subject site appears to be developed with one (1) house and two (2) garages. The surrounding properties appear to be developed primarily for residential purposes.

2012-Photo Quality Fair

The subject site appears to be developed with one (1) house and two (2) garages. The surrounding properties appear to be developed primarily for residential purposes.

2016-Photo Quality Fair

The subject site appears to be developed with one (1) house and two (2) garages. The surrounding properties appear to be developed primarily for residential purposes.

4.4.2 Historical Deeds

Historical deeds were not provided to Micro-Analytics as a part of this Phase I ESA.

4.4.3 United States Geological Survey (USGS) Topographic Maps

Please refer to section 4.3.1.

4.4.4 Sanborn Fire Insurance Maps

Sanborn Fire Insurance Maps were not available for the subject site.

5.0 SITE RECONNAISSANCE

5.1 METHODOLOGIES AND LIMITING CONDITIONS

The site reconnaissance was performed utilizing a systematic approach to obtain information indicating the likelihood of identifying recognized environmental conditions in connection with the subject property. Aside from the interior of the buildings, an Environmental Professional visually and physically observed the entire property.

5.2 GENERAL SITE SETTING

On March 8, 2021, Austin Adam of Micro-Analytics conducted an inspection of the subject site.

The subject site is comprised of four (4) parcels located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky. The total acreage is 9.2565. The subject site is currently developed with a 2,352SF house, constructed in 1950, and two (2) garages. The garage located at Kerrick Lane was constructed in 1983 and the garage located at 5416 Distler Lane was constructed in the early 1990's.

5.3 EXTERIOR OBSERVATIONS

No free-standing products were observed. No pits or excavations were noted on the subject property. No wells or septic tanks were observed on the subject property. There is a small pond located on the subject site, however, the wetland was not identified in the National Wetlands Inventory (Appendix A). No petroleum products, odors or pools of liquids, drains, sumps, ponds, or lagoons were observed on the subject property. No solid waste was observed.

5.4 INTERIOR OBSERVATIONS

The subject site is currently developed with a 2,352SF house, constructed in 1950, and two (2) garages. The garage located at Kerrick Lane was constructed in 1983 and the garage located at 5416 Distler Lane was constructed in the early 1990's. The garages on the property appear to be used for personal use by the property owner.

5.5 ENVIRONMENTAL CONDITIONS

5.5.1 Hazardous Substances

There were no unidentified containers or suspect hazardous substances found on the subject property.

5.5.2 Solid Waste Disposal

No readily apparent evidence of suspect fill material or landfills were identified on the subject property during the site reconnaissance. Some misc. debris was observed on the property, including scrap metals, empty water barrels, a broken down vehicle, and two (2) dumpsters full of municipal waste were observed on the property during the site reconnaissance. Once deemed waste, these materials should be disposed of according to local, state, and federal regulations.

5.5.3 Natural Drainage

Drainage throughout the subject property follows the existing contours of the land.

5.5.4 Disturbed Areas

No stressed vegetation or stained soils were observed at the subject site. No mounding suggesting buried waste material was observed on the subject site.

5.5.5 Indicators of PCB Materials

Two (2) pole-mounted transformers were observed on the subject property. If any leaking is observed, LG&E should be notified immediately.

5.5.6 Wastewater

No wastewater disposal systems were observed. The Metropolitan Sewer District provides sewage services to the general area.

5.5.7 Storage Tanks

No evidence of aboveground storage tanks (ASTs) or underground storage tanks (USTs) were observed during the site reconnaissance.

5.5.8 Stained Asphalt

At the time of the site reconnaissance, there were no areas of stained asphalt observed. No free-standing products were observed.

6.0 INTERVIEWS

6.1 INTERVIEW WITH OWNER

A questionnaire was provided to the property owner, Ronald G Thomas, on March 1, 2021.

The questionnaire was not received prior to the report preparation

6.2 INTERVIEW WITH SITE MANAGER

Please refer to section 6.1.

6.3 INTERVIEW WITH OCCUPANTS

No occupants were interviewed as part of this assessment.

6.4 INTERVIEW WITH LOCAL GOVERNMENT OFFICIALS

Please refer to section 4.2.1.

6.5 INTERVIEWS WITH OTHERS

Not Applicable.

7.0 FINDINGS

The following items address the findings of this Phase I Environmental Site Assessment of the 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln property:

This assessment has revealed no evidence of ***Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs) or Controlled Recognized Environmental Conditions (CRECs)*** in connection with the subject property.

8.0 OPINIONS

The following opinions address the findings discussed above:

This assessment has revealed no evidence of ***Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs) or Controlled Recognized Environmental Conditions (CRECs)*** in connection with the subject property.

9.0 CONCLUSION

Micro-Analytics, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitation of ASTM Practice E 1527-13 on the property located at 5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln in Louisville, Kentucky. Any exceptions to, or deletions from, this practice are described in section 1 of this report.

This assessment has revealed no evidence of ***Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs) or Controlled Recognized Environmental Conditions (CRECs)*** in connection with the subject property.

10.0 ADDITIONAL SERVICES

10.1 RADON

Out of three (3) sites tested by the EPA, the 1st floor average levels were not reported. The basement areas were found to be less than 4 pCi/L. The EPA Radon Zone for Jefferson County is 1, which has predicted average indoor radon screening levels greater than 4 pCi/L.

10.2 VAPOR ENCROACHMENT

This assessment has revealed no potential Recognized Environmental Conditions. Based upon this, a vapor encroachment condition (VEC) can be ruled out because a VEC does not or is not likely to exist.

10.3 MOLD AND MOISTURE INTRUSION

A full-scale mold and moisture screening was not performed in conjunction with this Phase I ESA.

10.4 ASBESTOS & LEAD

Based upon the age of the buildings located on the subject property, Micro-Analytics, Inc. believes that the presence of asbestos containing materials (ACM's) cannot be ruled out.

Based upon the age of the buildings located on the subject property, Micro-Analytics, Inc. believes that the presence of lead-based paint (LBP) cannot be ruled out.

Based upon the most recent drinking water quality report obtained from the Louisville Water Company (see Appendix G), the municipal water supply for the subject site adheres to the Federal guidelines for lead concentrations in drinking water.

11.0 REFERENCES

Environmental Data Resources. March 2021. *Historic Aerial Photo Report*

Environmental Data Resources. March 2021. *Historic Sanborn Report*

Environmental Data Resources. March 2021. *Historic Topographic Map Report*

Environmental Data Resources. March 2021. *Radius Map with Geocode*.

FEMA. 2021. *Flood Map Service Center*. <https://msc.fema.gov/portal/search>

Jefferson County Property Valuation Administrator. 2021. Property Record Search. <https://jeffersonpva.ky.gov/property-search/>

US Fish and Wildlife. 2021. *National Wetlands Inventory Mapper*. <http://www.fws.gov/wetlands/Data/Mapper.html>

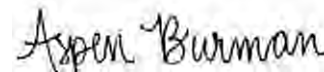
Phase I Environmental Site Assessment
5416 Distler Ln, 4704 & 4706 Goepper Rd, and 4614 Kerrick Ln
Louisville, Kentucky 40258

Issue Date: March 2021

Signatures of Environmental Professionals

We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in 312.10 of 40 CFR 312, and we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in conformance with the standard and practices set forth in 40 CFR Part 312. See Appendix I for “qualifications of participating environmental professionals.”

Aspen Burman
Micro-Analytics, Inc.
Project Manager



Signature

Reviewed by:

Pete Welsh
Micro-Analytics, Inc.
Vice President



Signature



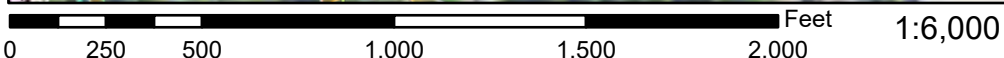
Appendix A

Site maps

National Flood Hazard Layer FIRMette



85°50'46"W 38°9'33"N



85°50'9"W 38°9'5"N

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
OTHER FEATURES		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards








The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/8/2021 at 6:05 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



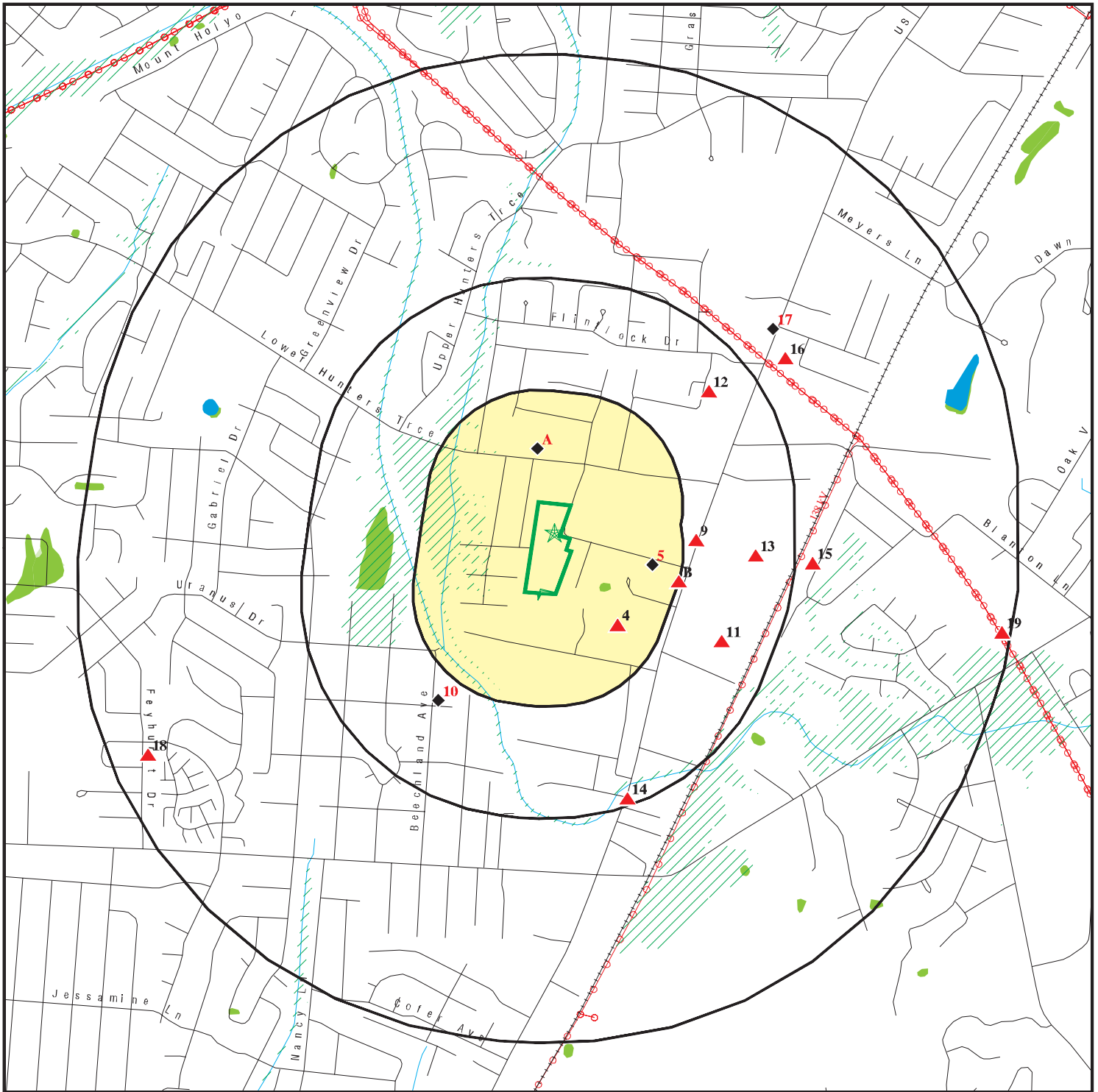
March 8, 2021

Wetlands

- | | | | | | |
|---|--------------------------------|---|-----------------------------------|---|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland |  | Lake |
|  | Estuarine and Marine Wetland |  | Freshwater Forested/Shrub Wetland |  | Other |
| | |  | Freshwater Pond |  | Riverine |

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

OVERVIEW MAP - 6382120.2S



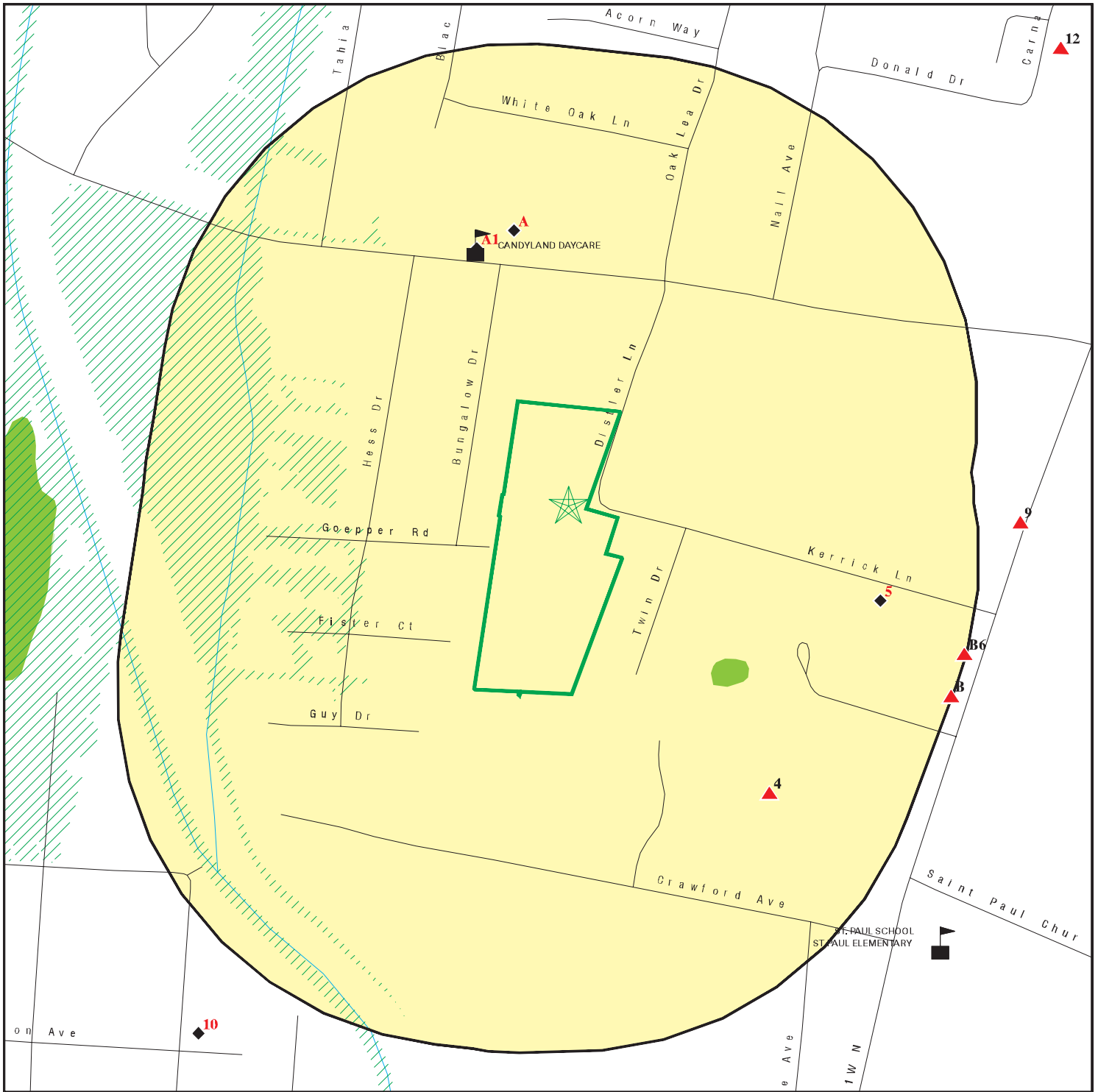
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: 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 4:06 pm

DETAIL MAP - 6382120.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands

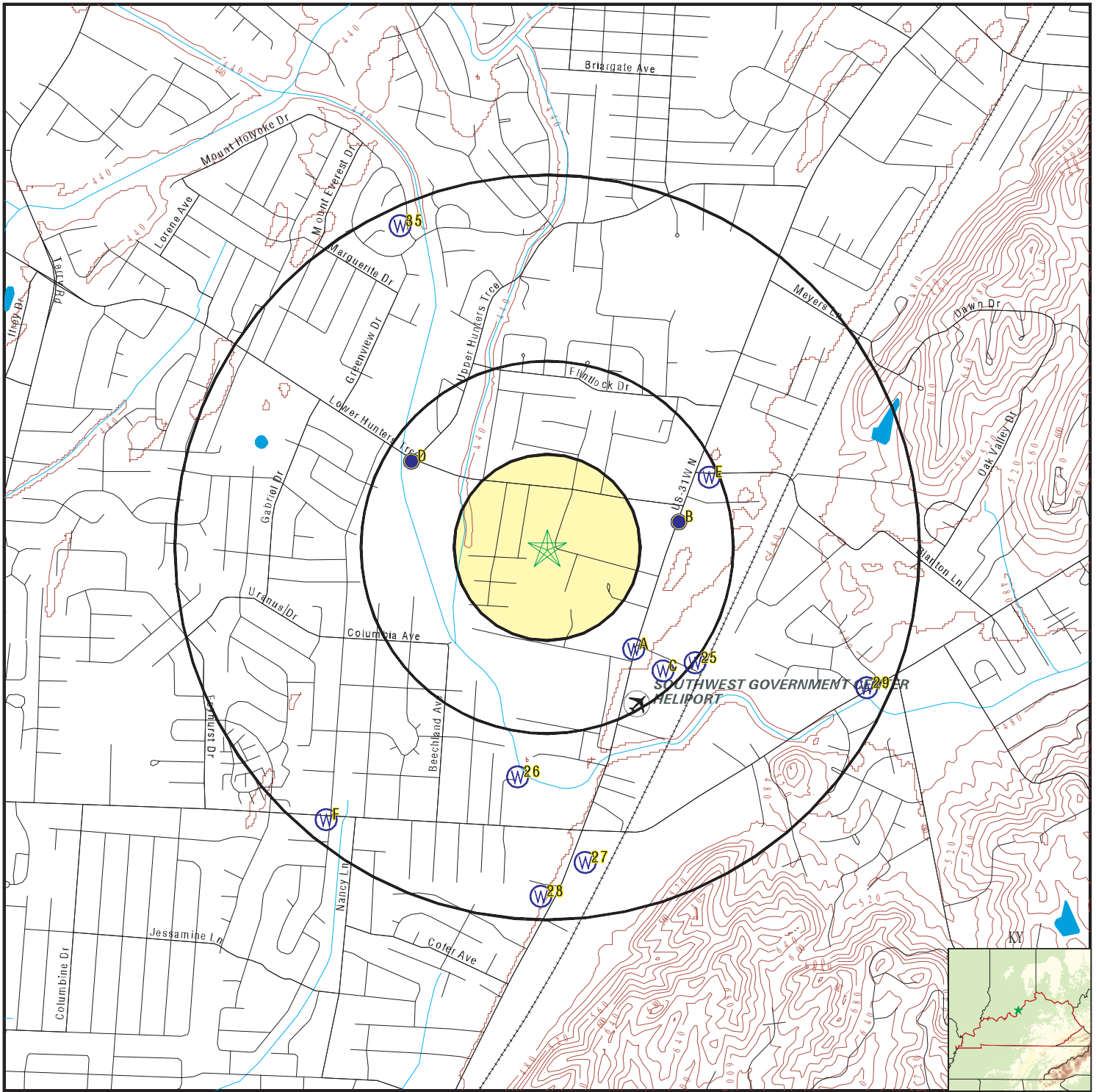


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

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

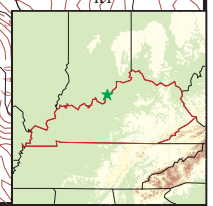
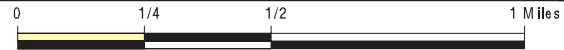
CLIENT: Micro-Analytics, Inc.
 CONTACT: Aspen Burman
 INQUIRY #: 6382120.2S
 DATE: February 25, 2021 4:08 pm

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



<p>SITE NAME: 5416 Distler Lane ADDRESS: 5416 Distler Lane Louisville KY 40258 LAT/LONG: 38.154491 / 85.841325</p>	<p>CLIENT: Micro-Analytics, Inc. CONTACT: Aspen Burman INQUIRY #: 6382120.2s DATE: February 25, 2021 4:08 pm</p>
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Appendix B

Aerial Photos



5416 Distler Lane

5416 Distler Lane

Louisville, KY 40258

Inquiry Number: 6382120.8

February 25, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

02/25/21

Site Name:

5416 Distler Lane
5416 Distler Lane
Louisville, KY 40258
EDR Inquiry # 6382120.8

Client Name:

Micro-Analytics, Inc.
3310-C Gilmore Industrial Blvd
Louisville, KY 40213
Contact: Aspen Burman



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2008	1"=500'	Flight Year: 2008	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1992	1"=500'	Acquisition Date: March 23, 1992	USGS/DOQQ
1983	1"=500'	Flight Date: April 16, 1983	NHAP
1973	1"=500'	Flight Date: October 05, 1973	USDA
1971	1"=500'	Flight Date: April 15, 1971	USGS
1959	1"=500'	Flight Date: April 01, 1959	USGS
1955	1"=500'	Flight Date: January 01, 1955	USGS
1937	1"=500'	Flight Date: February 07, 1937	USDA

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6382120.8

2016

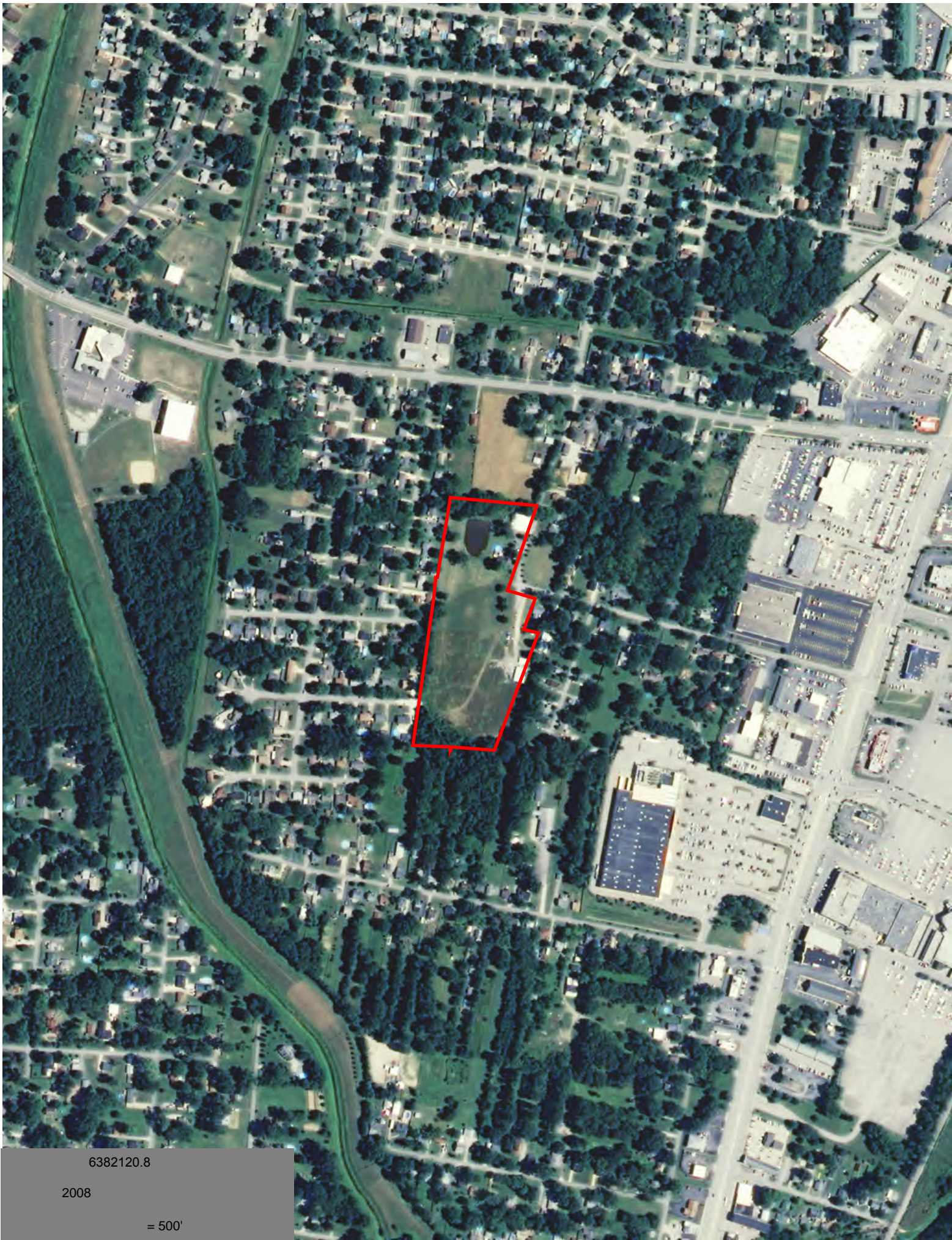
= 500'



6382120.8

2012

= 500'



6382120.8

2008

= 500'



6382120.8

1998

= 500'



6382120.8

1992

= 500'



6382120.8

1983

= 500'



6382120.8

1973

= 500'



6382120.8

1971

= 500'



6382120.8

1959

= 500'



6382120.8

1955

= 500'





6382120.8

1937

= 500'



Appendix C

Topographic Maps

5416 Distler Lane
5416 Distler Lane
Louisville, KY 40258

Inquiry Number: 6382120.4

February 25, 2021

EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Historical Topo Map Report

02/25/21

Site Name:

5416 Distler Lane
5416 Distler Lane
Louisville, KY 40258
EDR Inquiry # 6382120.4

Client Name:

Micro-Analytics, Inc.
3310-C Gilmore Industrial Blvd
Louisville, KY 40213
Contact: Aspen Burman



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Micro-Analytics, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

Coordinates:

P.O.# NA
Project: NA

Latitude: 38.154491 38° 9' 16" North
Longitude: -85.841325 -85° 50' 29" West
UTM Zone: Zone 16 North
UTM X Meters: 601516.44
UTM Y Meters: 4223590.53
Elevation: 453.00' above sea level

Maps Provided:

2013	1912
1998	1910
1987	
1983	
1965	
1960	
1955	
1950	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2013 Source Sheets



Louisville West
2013
7.5-minute, 24000

1998 Source Sheets



Louisville West
1998
7.5-minute, 24000
Aerial Photo Revised 1998

1987 Source Sheets



Louisville West
1987
7.5-minute, 24000
Aerial Photo Revised 1984

1983 Source Sheets



Louisville West
1983
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1965 Source Sheets



Louisville West
1965
7.5-minute, 24000
Aerial Photo Revised 1947

1960 Source Sheets



Louisville West
1960
7.5-minute, 24000
Aerial Photo Revised 1947

1955 Source Sheets



Louisville West
1955
7.5-minute, 24000
Aerial Photo Revised 1947

1950 Source Sheets



Kosmosdale
1950
15-minute, 62500
Aerial Photo Revised 1949

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1912 Source Sheets

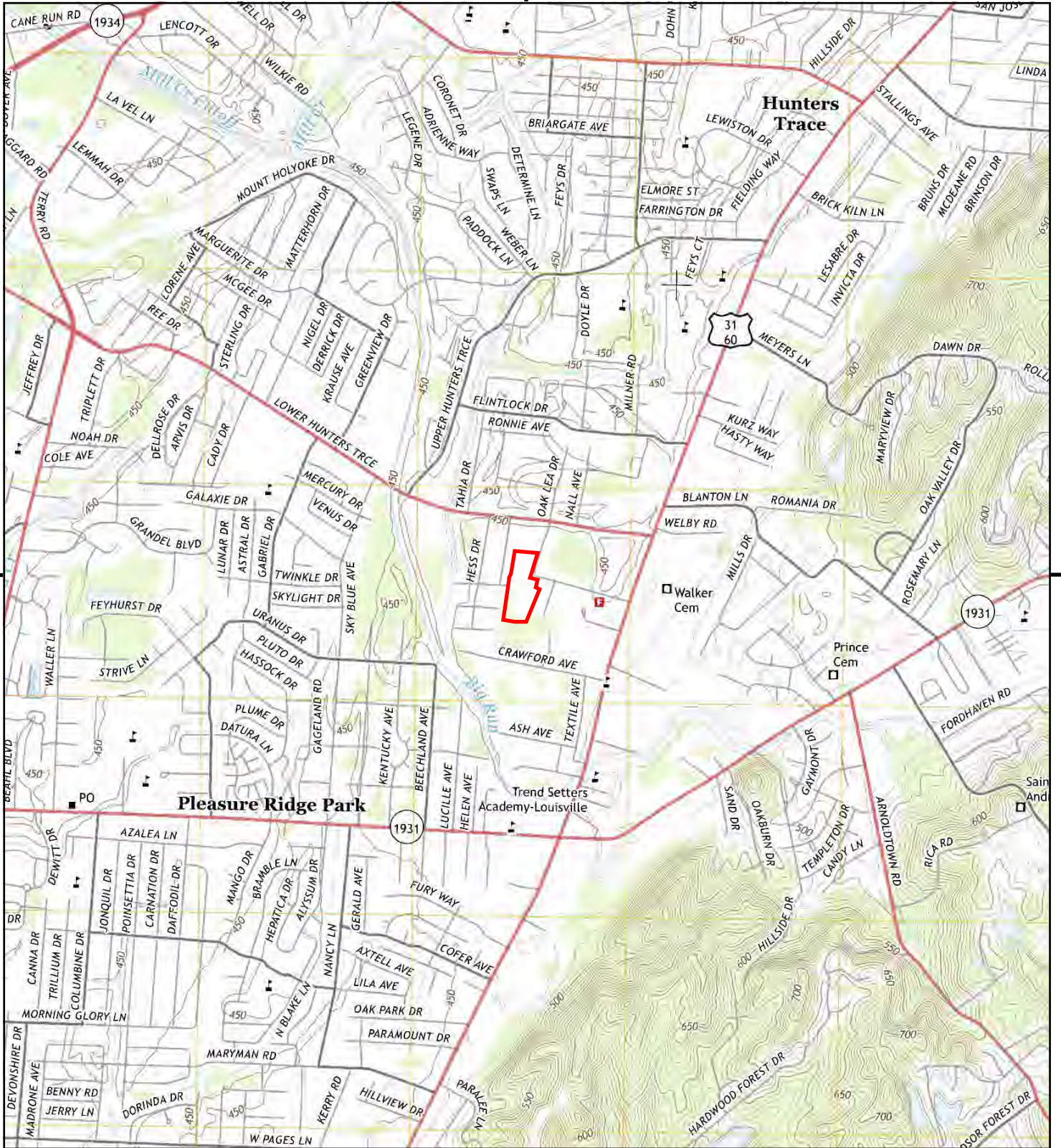


Kosmosdale
1912
15-minute, 62500

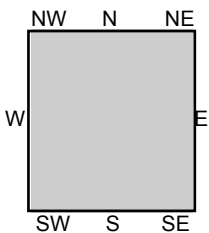
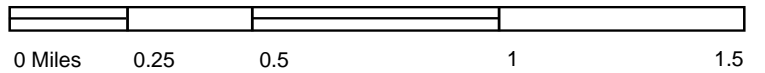
1910 Source Sheets



Kosmosdale
1910
15-minute, 48000



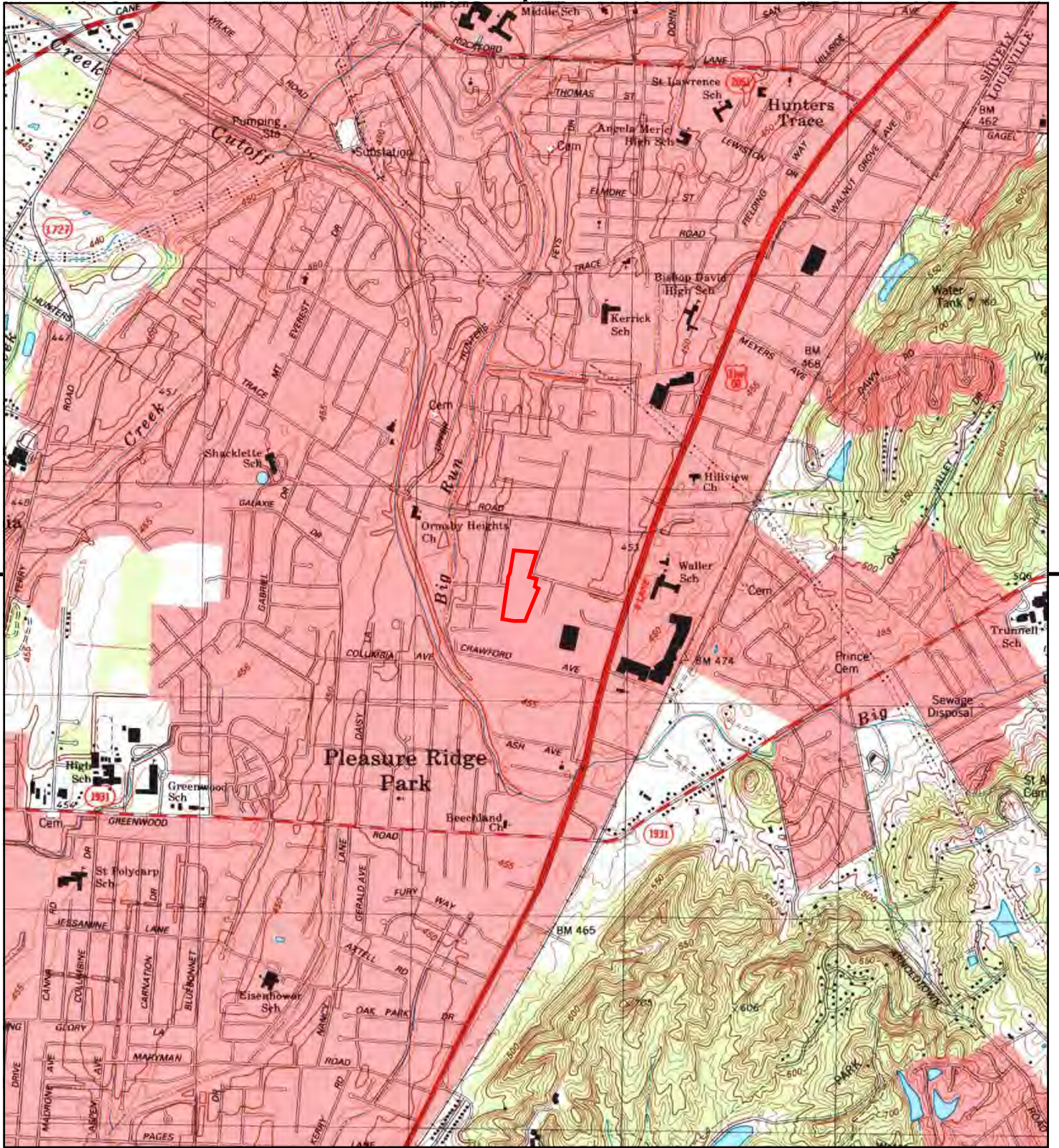
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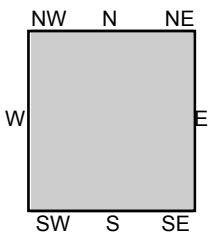
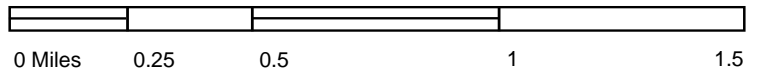
TP, Louisville West, 2013, 7.5-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





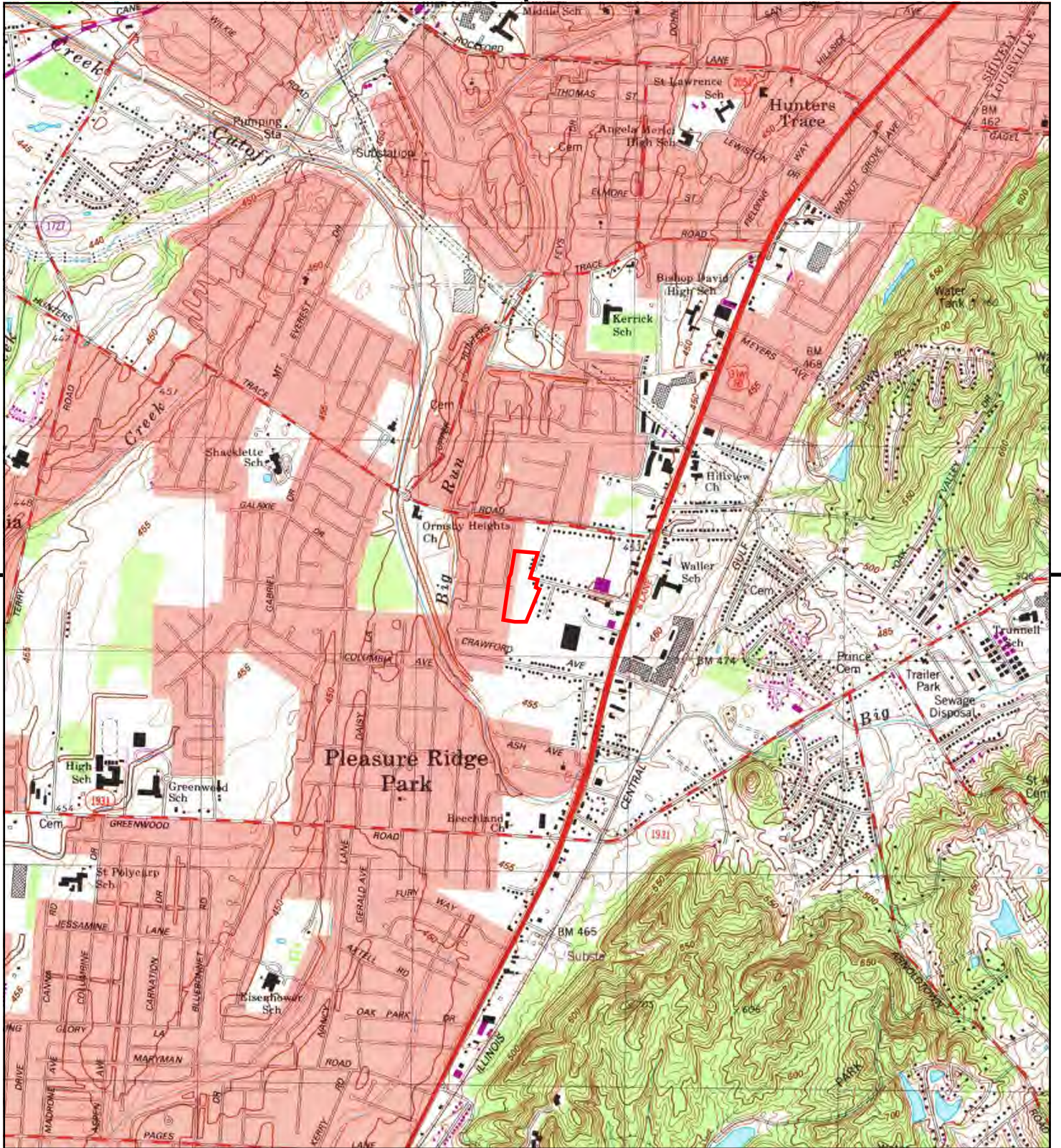
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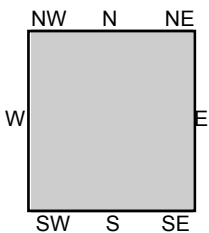
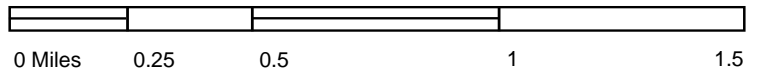
TP, Louisville West, 1998, 7.5-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





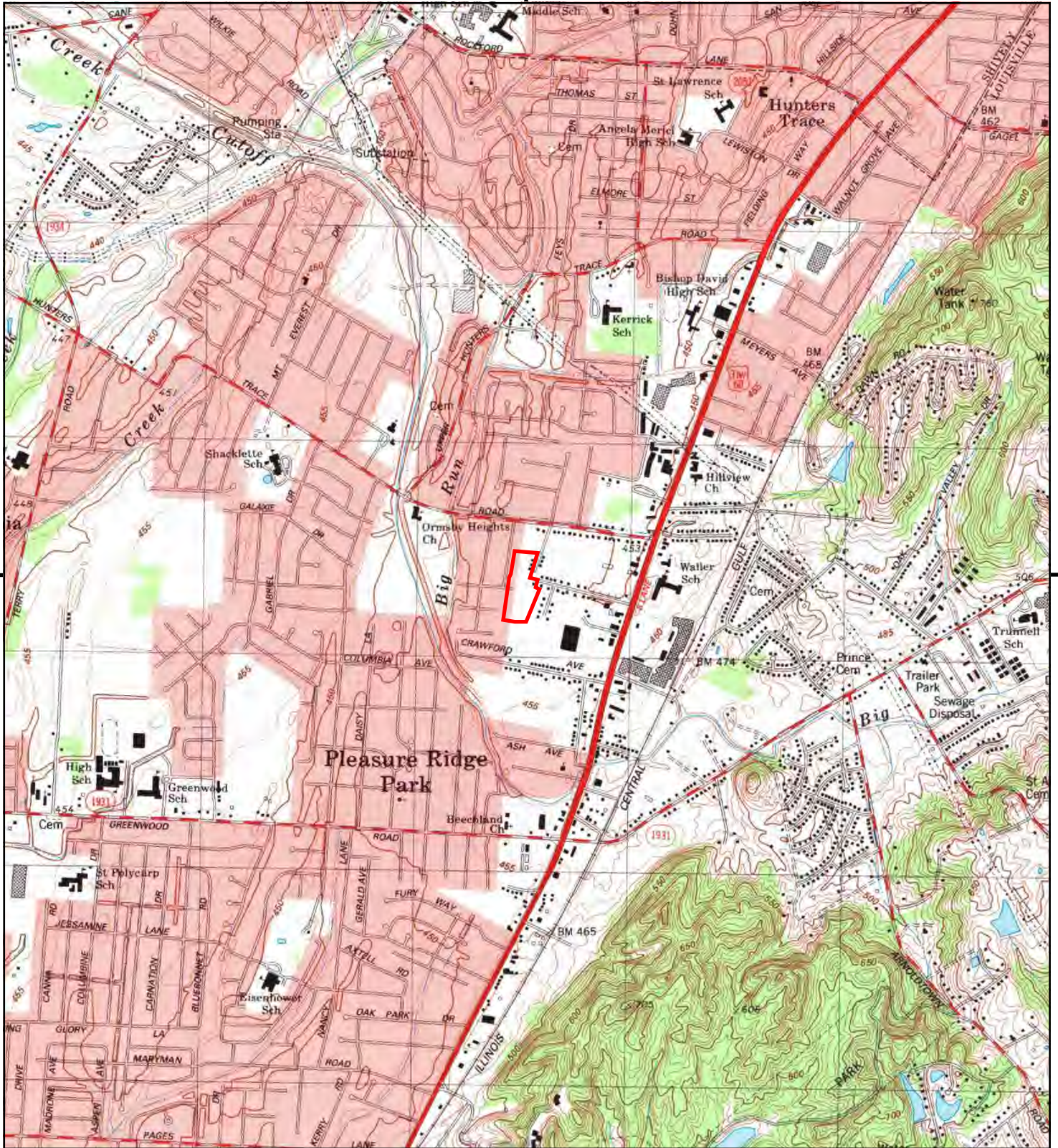
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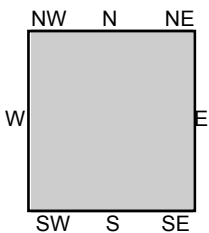
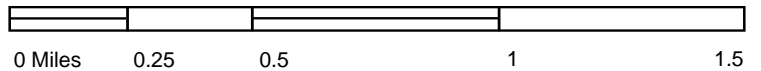
TP, Louisville West, 1987, 7.5-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





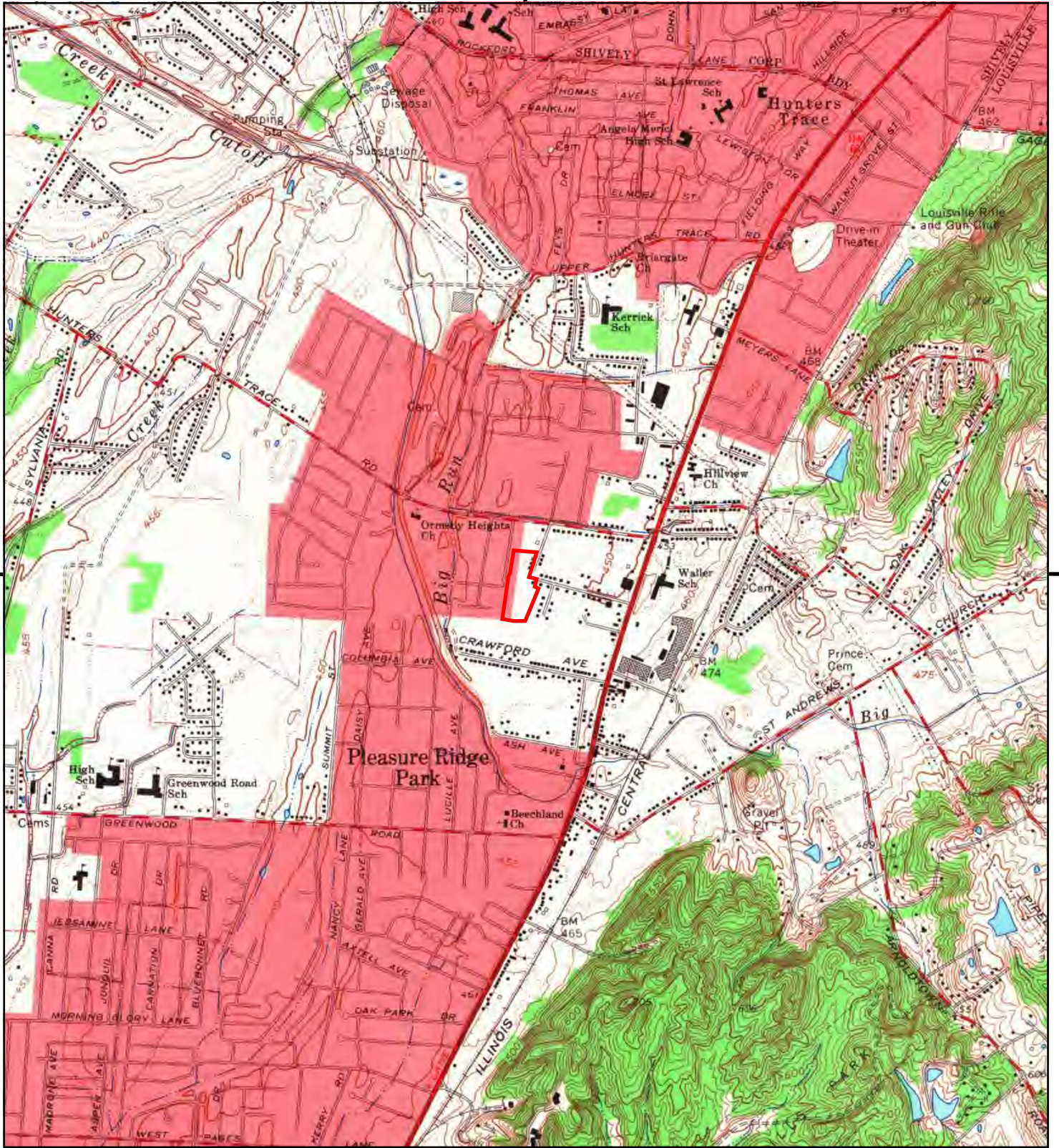
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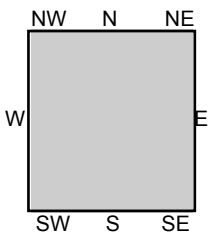
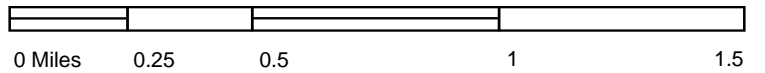
TP, Louisville West, 1983, 7.5-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





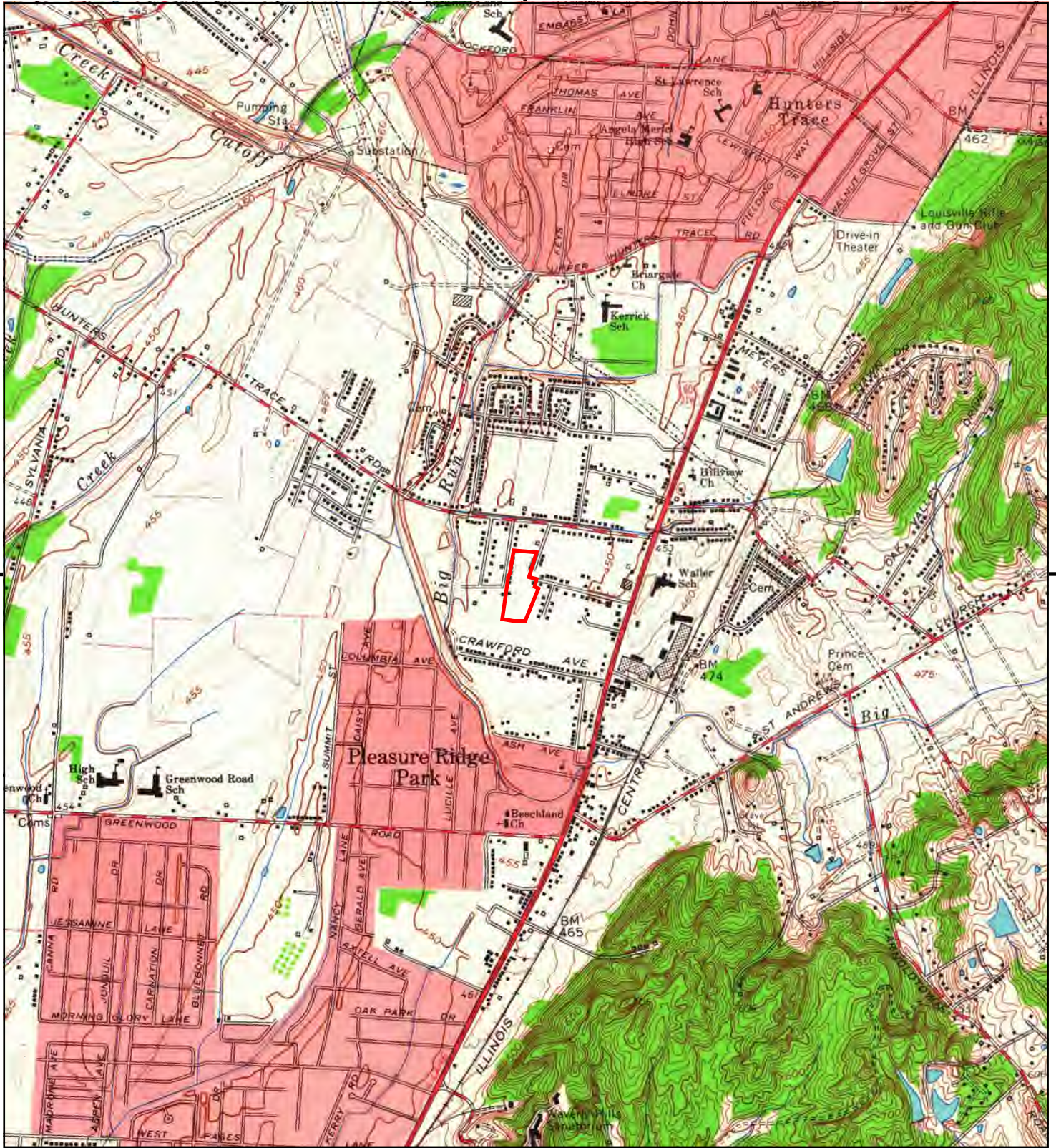
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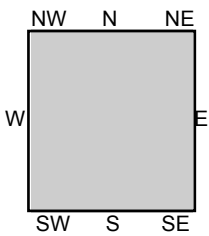
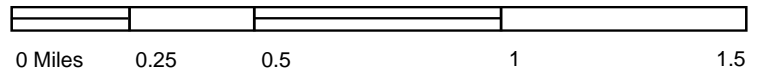
TP, Louisville West, 1965, 7.5-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





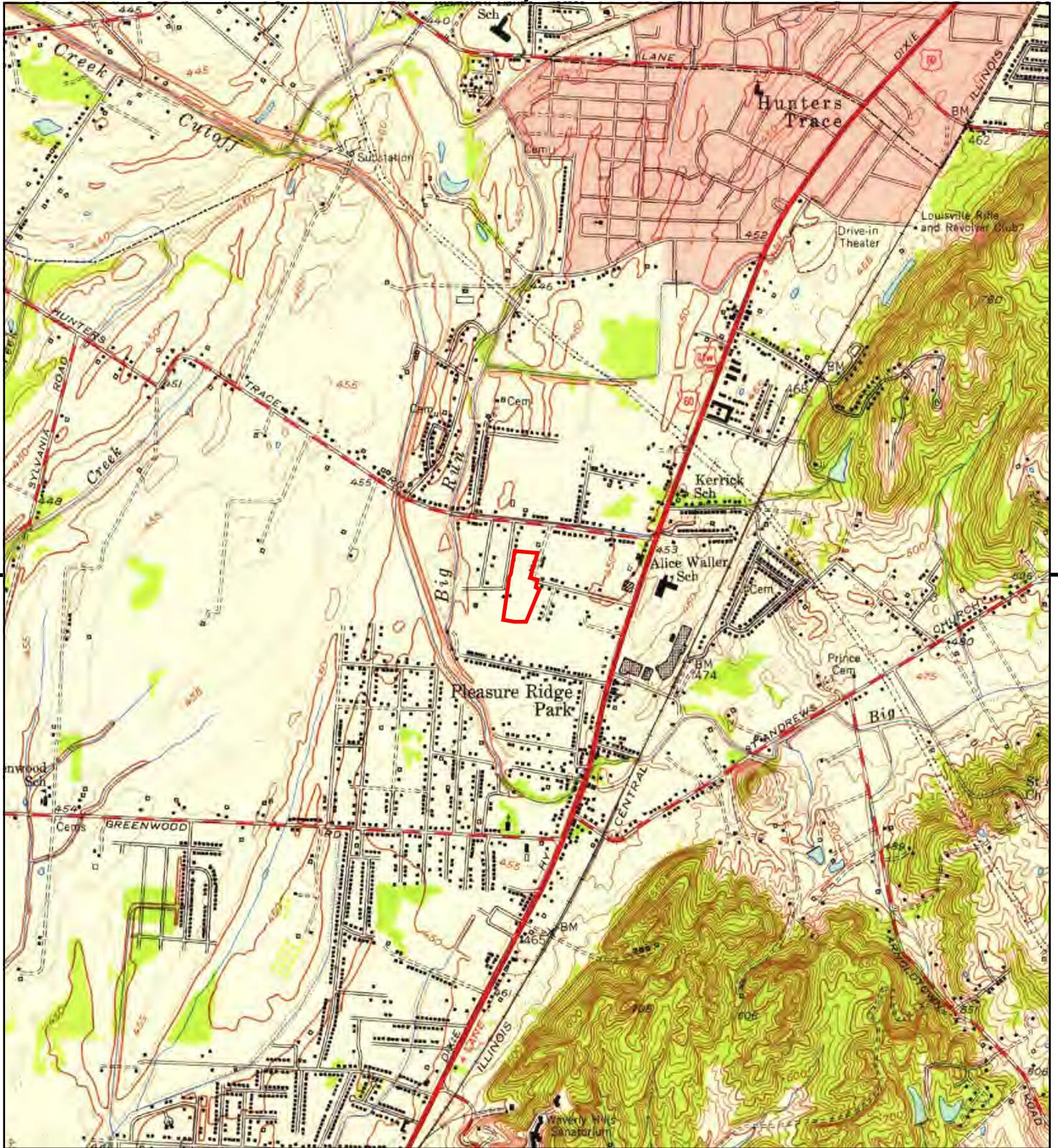
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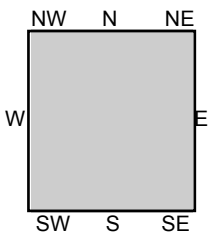
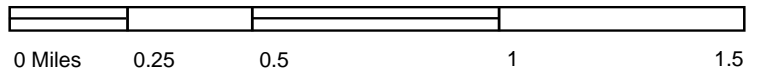
TP, Louisville West, 1960, 7.5-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





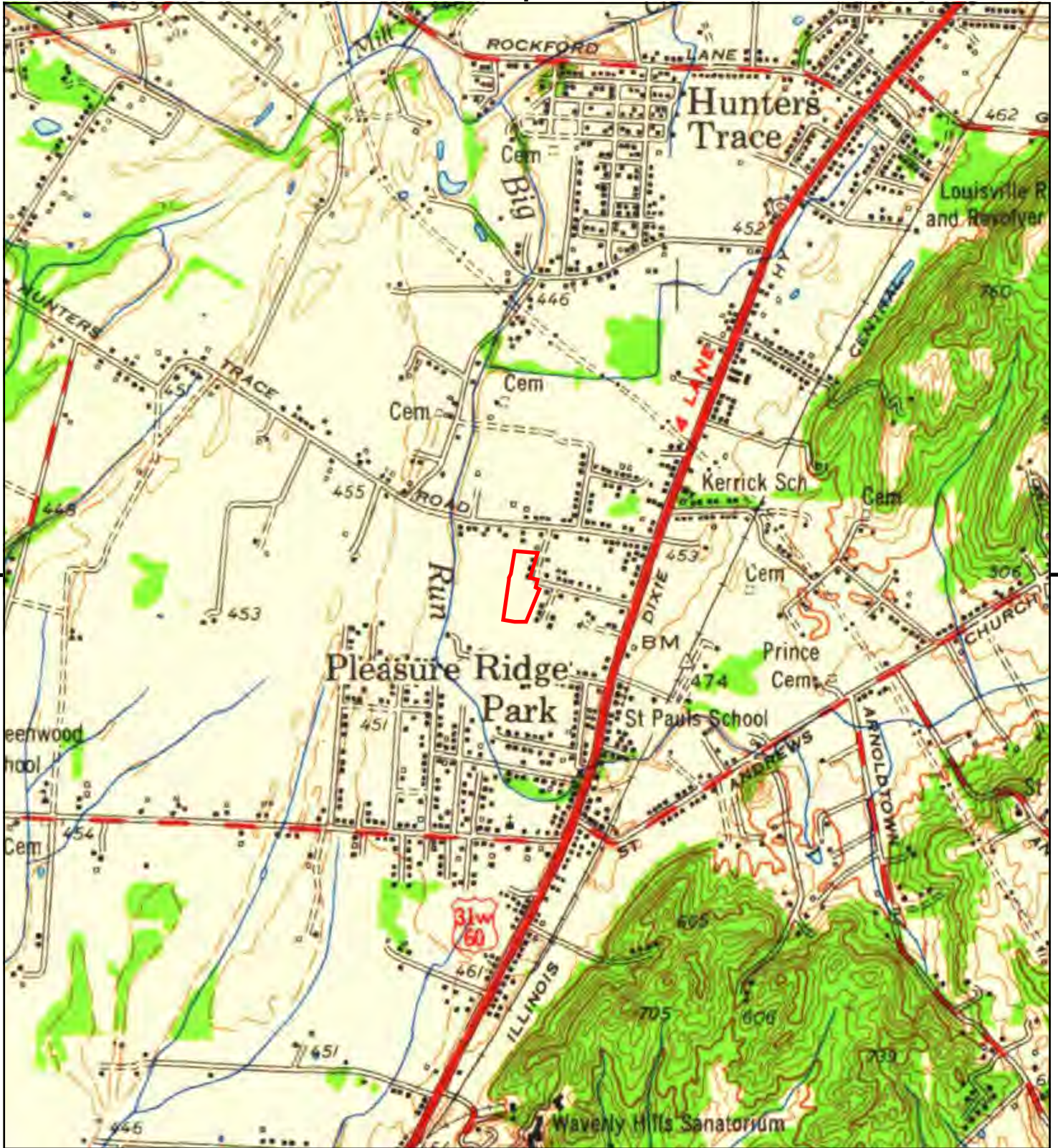
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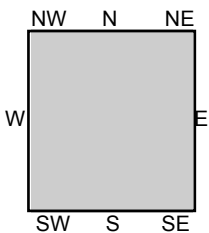
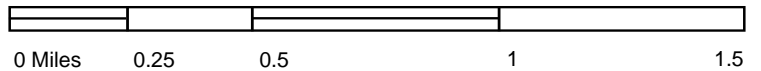
TP, Louisville West, 1955, 7.5-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





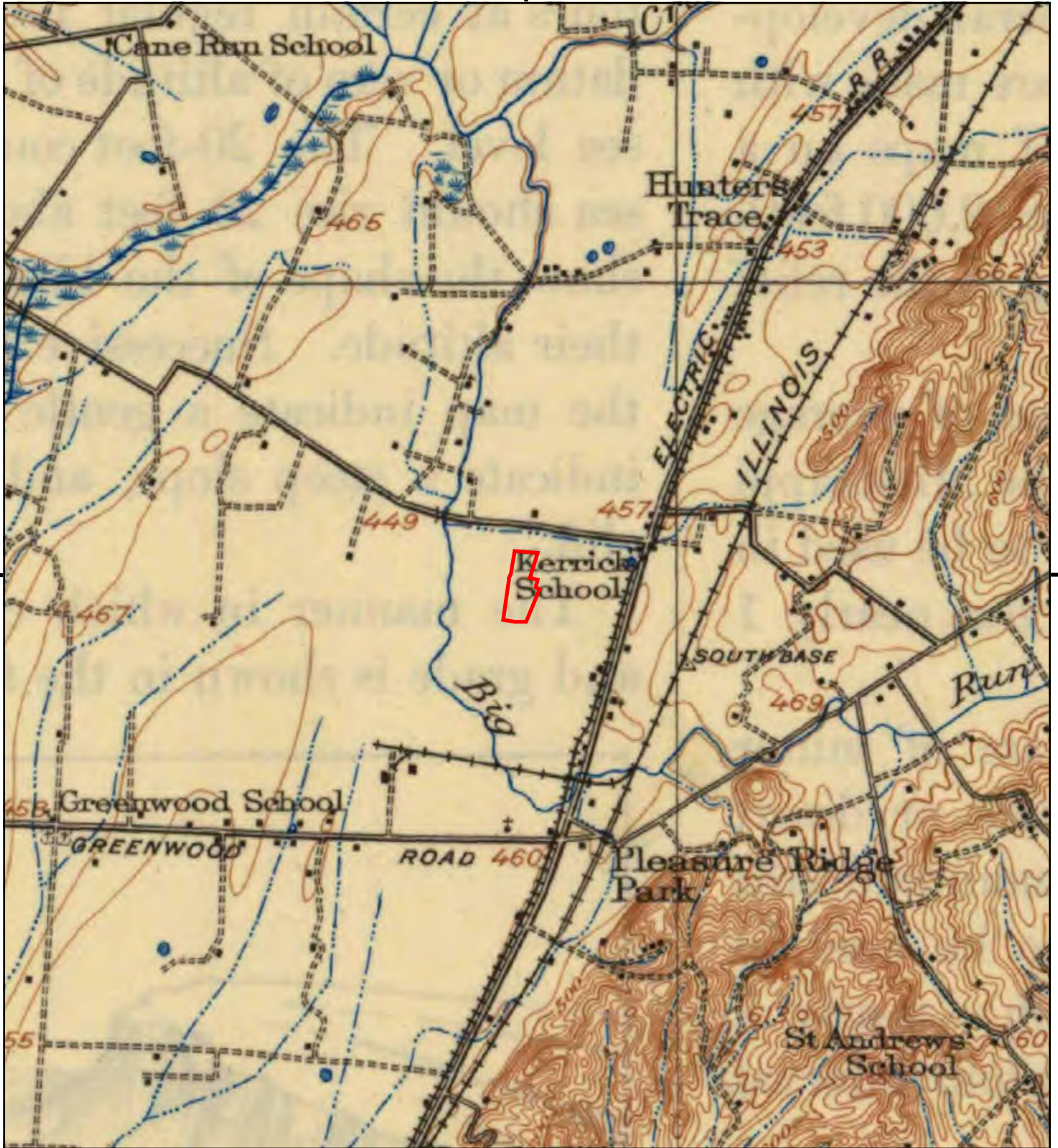
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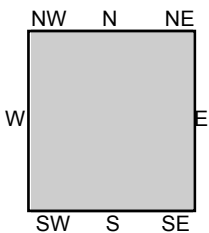
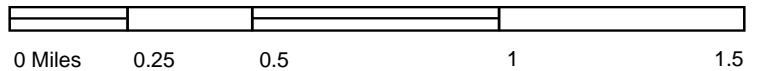
TP, Kosmosdale, 1950, 15-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





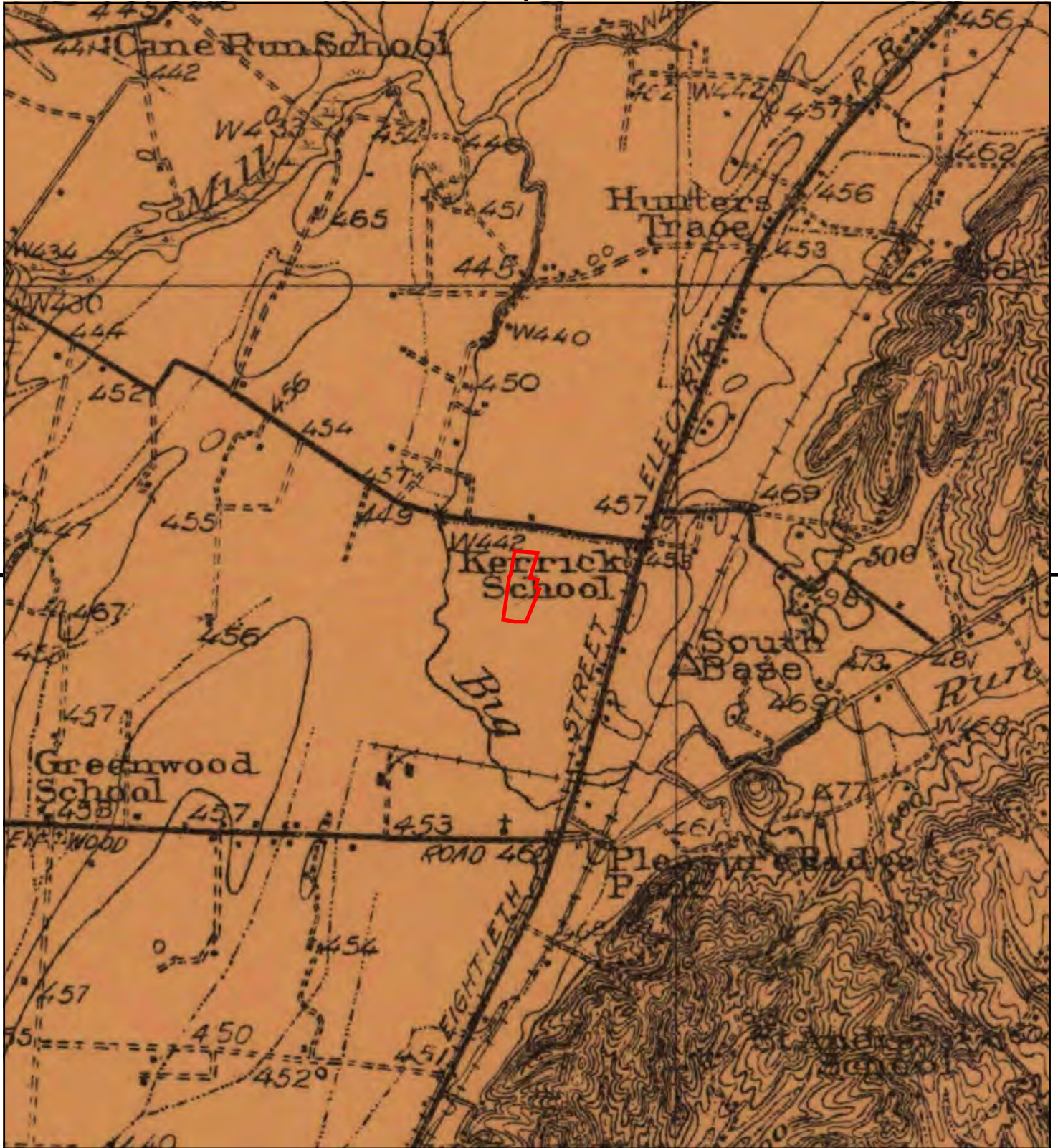
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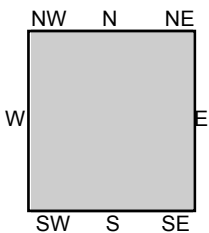
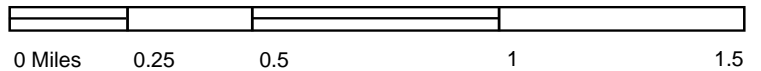
TP, Kosmosdale, 1912, 15-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.





This report includes information from the following map sheet(s).



TP, Kosmosdale, 1910, 15-minute

SITE NAME: 5416 Distler Lane
 ADDRESS: 5416 Distler Lane
 Louisville, KY 40258
 CLIENT: Micro-Analytics, Inc.



Appendix D
Sanborn Fire Insurance Maps

5416 Distler Lane
5416 Distler Lane
Louisville, KY 40258

Inquiry Number: 6382120.3

February 25, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

02/25/21

Site Name:

5416 Distler Lane
5416 Distler Lane
Louisville, KY 40258
EDR Inquiry # 6382120.3

Client Name:

Micro-Analytics, Inc.
3310-C Gilmore Industrial Blvd
Louisville, KY 40213
Contact: Aspen Burman



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Micro-Analytics, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C1FE-452C-B695
PO # NA
Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: C1FE-452C-B695

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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Appendix E

Questionnaires

**ASTM E 1527-13
User Questionnaire
5416 Distler Lane
Louisville, Kentucky 40258**

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that "*all appropriate inquiry*" is not complete.

(1.) Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25). Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state, or local law?

[NO]

(2.) Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26). Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

[NO]

(3.) Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28). As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

[NO]

(4.) Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

[YES]

(5.) Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30). Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *user*,

(a.) Do you know the past uses of the *property*?

[NO]

**ASTM E 1527-13
User Questionnaire
5416 Distler Lane
Louisville, Kentucky 40258**

(b.) Do you know of specific chemicals that are present or once were present at the *property*?

[NO]

(c.) Do you know of spills or other chemical releases that have taken place at the *property*?

[NO]

(d.) Do you know of any environmental cleanups that have taken place at the *property*?

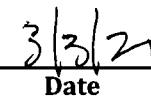
[NO]

(6.) The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). As the *user* of this *ESA*, based on your knowledge and experience related to the *property* are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

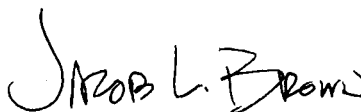
[NO]



Representatives Signature



Date



Representatives Name

Appendix F

Federal and State Database Report

5416 Distler Lane
5416 Distler Lane
Louisville, KY 40258

Inquiry Number: 6382120.2s
February 25, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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Detail Map	3
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 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

5416 DISTLER LANE
LOUISVILLE, KY 40258

COORDINATES

Latitude (North): 38.1544910 - 38° 9' 16.16"
Longitude (West): 85.8413250 - 85° 50' 28.77"
Universal Transverse Mercator: Zone 16
UTM X (Meters): 601519.0
UTM Y (Meters): 4223384.5
Elevation: 453 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140705
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
5416 DISTLER LANE
LOUISVILLE, KY 40258

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CONVENIENT CLEANERS	1943 LOWER HUNTERS	EDR Hist Cleaner	Lower	583, 0.110, NNW
A2	CONNA CORPORATION	1937 LOWER HUNTERS T	EDR Hist Auto	Lower	630, 0.119, NNW
A3	G-N-KS FAMILY MART L	1937 LOWER HUNTERS T	UST	Lower	630, 0.119, NNW
4	HOME DEPOT #HD2302	6840 DIXIE HWY	RCRA-SQG, FINDS, ECHO	Higher	816, 0.155, SE
5	PLEASURE RIDGE PARK	4500 KERRICK LN	UST	Lower	967, 0.183, ESE
B6	SWOPE USED CAR COLLI	6724 DIXIE HWY	SHWS	Higher	1313, 0.249, ESE
B7	TOYOTA OF LOUISVILLE	6770 DIXIE HWY	SHWS, UST, Financial Assurance	Higher	1316, 0.249, ESE
B8	SWOPE PROPERTIES LLC	6770 DIXIE HIGHWAY	RCRA NonGen / NLR, FINDS, ECHO	Higher	1316, 0.249, ESE
9	FORMER SATURN OF LOU	6600 DIXIE HIGHWAY	SHWS	Higher	1478, 0.280, East
10	MARTIN PROPERTY	7057 BEECHLAND AVE.	SHWS, CDL	Lower	1630, 0.309, SW
11	DIXIE MANOR SHOPPING	6801 DIXIE HIGHWAY	SHWS	Higher	2025, 0.384, ESE
12	FLINTLOCK ARMS LLC P	5407 CARNAE CT. APT	SHWS, CDL	Higher	2111, 0.400, NE
13	LOWES OF LOUISVILLE	6601 DIXIE HWY	SHWS, NPDES	Higher	2174, 0.412, East
14	JEFFERSON COUNTY REC	7219 DIXIE HIGHWAY	SWF/LF, HIST LF, SWRCY	Higher	2552, 0.483, SSE
15	BROWN PROPERTY	134 MILLS DRIVE	SHWS, CDL	Higher	2848, 0.539, East
16	CARDINAL CHRYSLER DO	5311 DIXIE HIGHWAY	SHWS	Higher	3068, 0.581, NE
17	KROGER	5300 DIXIE HIGHWAY	SHWS	Lower	3162, 0.599, NE
18	CHRISTIANA TRUST PRO	7403 FEYHURST DRIVE	SHWS, CDL	Higher	4832, 0.915, WSW
19	MARTIN FLOORING COMP	7828 ST ANDREWS CHUR	SHWS, NPDES	Higher	5163, 0.978, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

PSTEAF..... Facility Ranking List

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

SB193..... SB193 Branch Site Inventory List

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

AST..... Above Ground Storage Tanks

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Engineering Controls Site Listing

INST CONTROL..... State Superfund Database

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Sites

State and tribal Brownfields sites

BROWNFIELDS..... Kentucky Brownfield Inventory

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL..... Clandestine Drug Lab Location Listing

US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... State spills

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
ECHO..... Enforcement & Compliance History Information
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
AIRS..... Permitted Airs Facility Listing
ASBESTOS..... Asbestos Notification Listing
COAL ASH..... Coal Ash Disposal Sites
DRYCLEANERS..... Drycleaner Listing
Financial Assurance..... Financial Assurance Information Listing
LEAD..... Environmental Lead Program Report Tracking Database
NPDES..... Permitted Facility Listing
UIC..... UIC Information
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List
RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS 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. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: 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.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HOME DEPOT #HD2302</i> EPA ID:: KYR000037044	<i>6840 DIXIE HWY</i>	<i>SE 1/8 - 1/4 (0.155 mi.)</i>	<i>4</i>	<i>13</i>

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites 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. The data come from the Department of Environmental Protection's Uncontrolled Site Branch List.

A review of the SHWS list, as provided by EDR, and dated 02/09/2021 has revealed that there are 12 SHWS sites within approximately 1 mile of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SWOPE USED CAR COLLI Facility Id: 128647 Facility Status: Closed	6724 DIXIE HWY	ESE 1/8 - 1/4 (0.249 mi.)	B6	42
TOYOTA OF LOUISVILLE Facility Id: 48199 Facility Status: Closed	6770 DIXIE HWY	ESE 1/8 - 1/4 (0.249 mi.)	B7	42
FORMER SATURN OF LOU Facility Id: 71308 Facility Status: Closed	6600 DIXIE HIGHWAY	E 1/4 - 1/2 (0.280 mi.)	9	53
DIXIE MANOR SHOPPING Facility Id: 53436 Facility Status: Active	6801 DIXIE HIGHWAY	ESE 1/4 - 1/2 (0.384 mi.)	11	54
FLINTLOCK ARMS LLC P Facility Id: 115959 Facility Status: Closed	5407 CARNAE CT. APT	NE 1/4 - 1/2 (0.400 mi.)	12	55
LOWES OF LOUISVILLE Facility Id: 5732 Facility Status: Closed	6601 DIXIE HWY	E 1/4 - 1/2 (0.412 mi.)	13	55
BROWN PROPERTY Facility Id: 159530 Facility Status: Closed	134 MILLS DRIVE	E 1/2 - 1 (0.539 mi.)	15	59
CARDINAL CHRYSLER DO Facility Id: 81512 Facility Status: Closed	5311 DIXIE HIGHWAY	NE 1/2 - 1 (0.581 mi.)	16	60
CHRISTIANA TRUST PRO Facility Id: 132762 Facility Status: Closed	7403 FEYHURST DRIVE	WSW 1/2 - 1 (0.915 mi.)	18	61
MARTIN FLOORING COMP Facility Id: 110062 Facility Status: Closed	7828 ST ANDREWS CHUR	ESE 1/2 - 1 (0.978 mi.)	19	62
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARTIN PROPERTY Facility Id: 105791 Facility Status: Closed	7057 BEECHLAND AVE.	SW 1/4 - 1/2 (0.309 mi.)	10	53
KROGER Facility Id: 52652 Facility Status: Closed	5300 DIXIE HIGHWAY	NE 1/2 - 1 (0.599 mi.)	17	61

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environmental Protection's List of All Active Contained & Residential Landfills/List of All Transfer Stations.

A review of the SWF/LF list, as provided by EDR, and dated 08/21/2020 has revealed that there is 1

EXECUTIVE SUMMARY

SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JEFFERSON COUNTY REC Status: Terminated Status: Active Facility Id: 38618	7219 DIXIE HIGHWAY	SSE 1/4 - 1/2 (0.483 mi.)	14	57

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Protection's Owner/Facility Report of All Tanks Regardless of Status list.

A review of the UST list, as provided by EDR, and dated 09/30/2020 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOYOTA OF LOUISVILLE Tank Status: TRM Facility Id: 48199	6770 DIXIE HWY	ESE 1/8 - 1/4 (0.249 mi.)	B7	42

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
G-N-KS FAMILY MART L Tank Status: TRM Facility Id: 60609 Closed In Place Date: 10/03/2006	1937 LOWER HUNTERS T	NNW 0 - 1/8 (0.119 mi.)	A3	8
PLEASURE RIDGE PARK Tank Status: TRM Facility Id: 63356	4500 KERRICK LN	ESE 1/8 - 1/4 (0.183 mi.)	5	38

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: 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.

A review of the HIST LF list, as provided by EDR, and dated 05/01/2003 has revealed that there is 1 HIST LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JEFFERSON COUNTY REC Activity Status: ACTIVITY APPROVED Status: OPERATING Facility Id: 056-00067	7219 DIXIE HIGHWAY	SSE 1/4 - 1/2 (0.483 mi.)	14	57

EXECUTIVE SUMMARY

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

A review of the SWRCY list, as provided by EDR, and dated 09/04/2020 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JEFFERSON COUNTY REC	7219 DIXIE HIGHWAY	SSE 1/4 - 1/2 (0.483 mi.)	14	57

Other Ascertainable Records

RCRA NonGen / NLR: 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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/14/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SWOPE PROPERTIES LLC EPA ID:: KYD024088643	6770 DIXIE HIGHWAY	ESE 1/8 - 1/4 (0.249 mi.)	B8	46

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONNA CORPORATION	1937 LOWER HUNTERS T	NNW 0 - 1/8 (0.119 mi.)	A2	8

EXECUTIVE SUMMARY

EDR Hist Cleaner: 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.

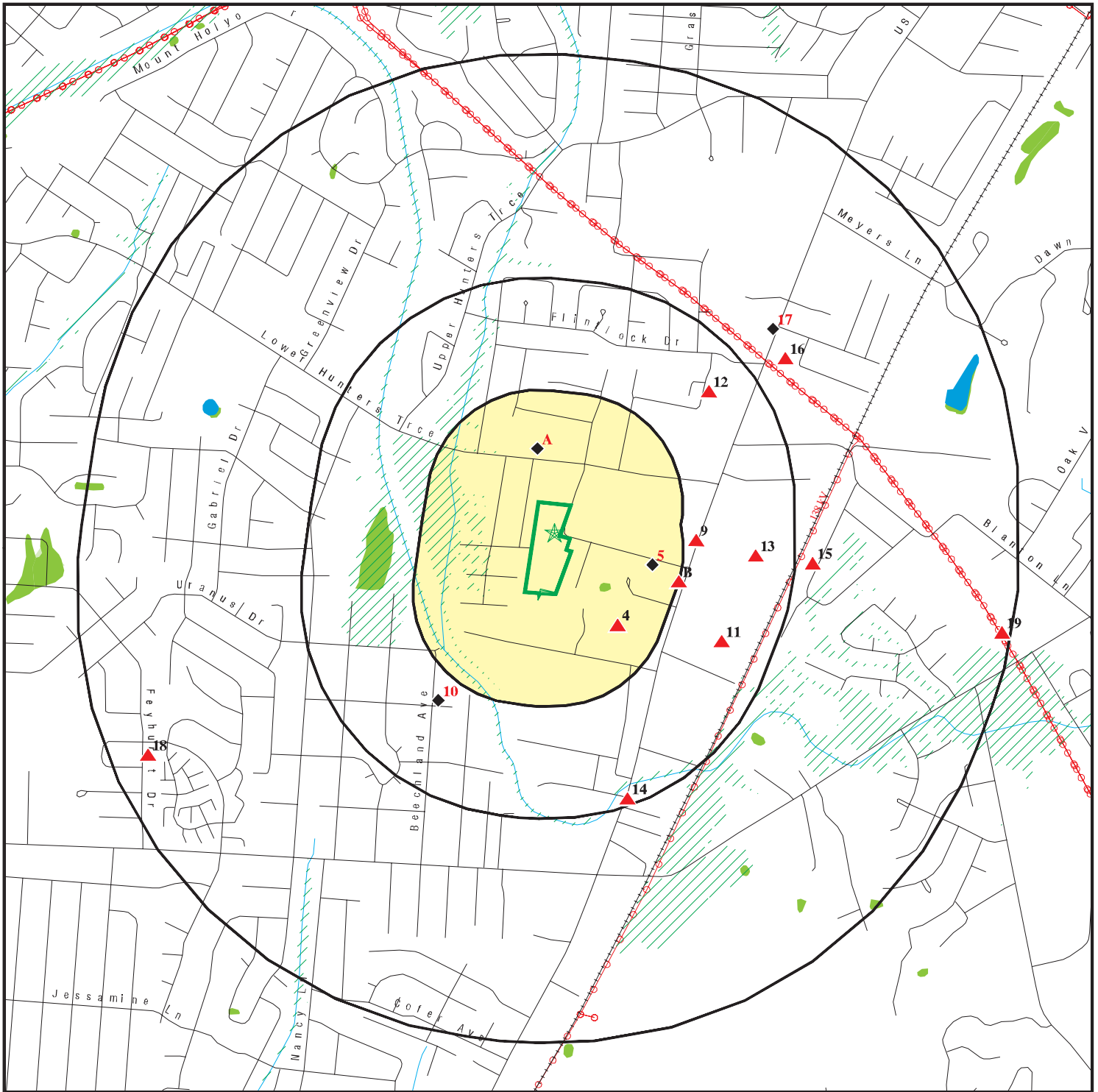
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONVENIENT CLEANERS	1943 LOWER HUNTERS	NNW 0 - 1/8 (0.110 mi.)	A1	8

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6382120.2S



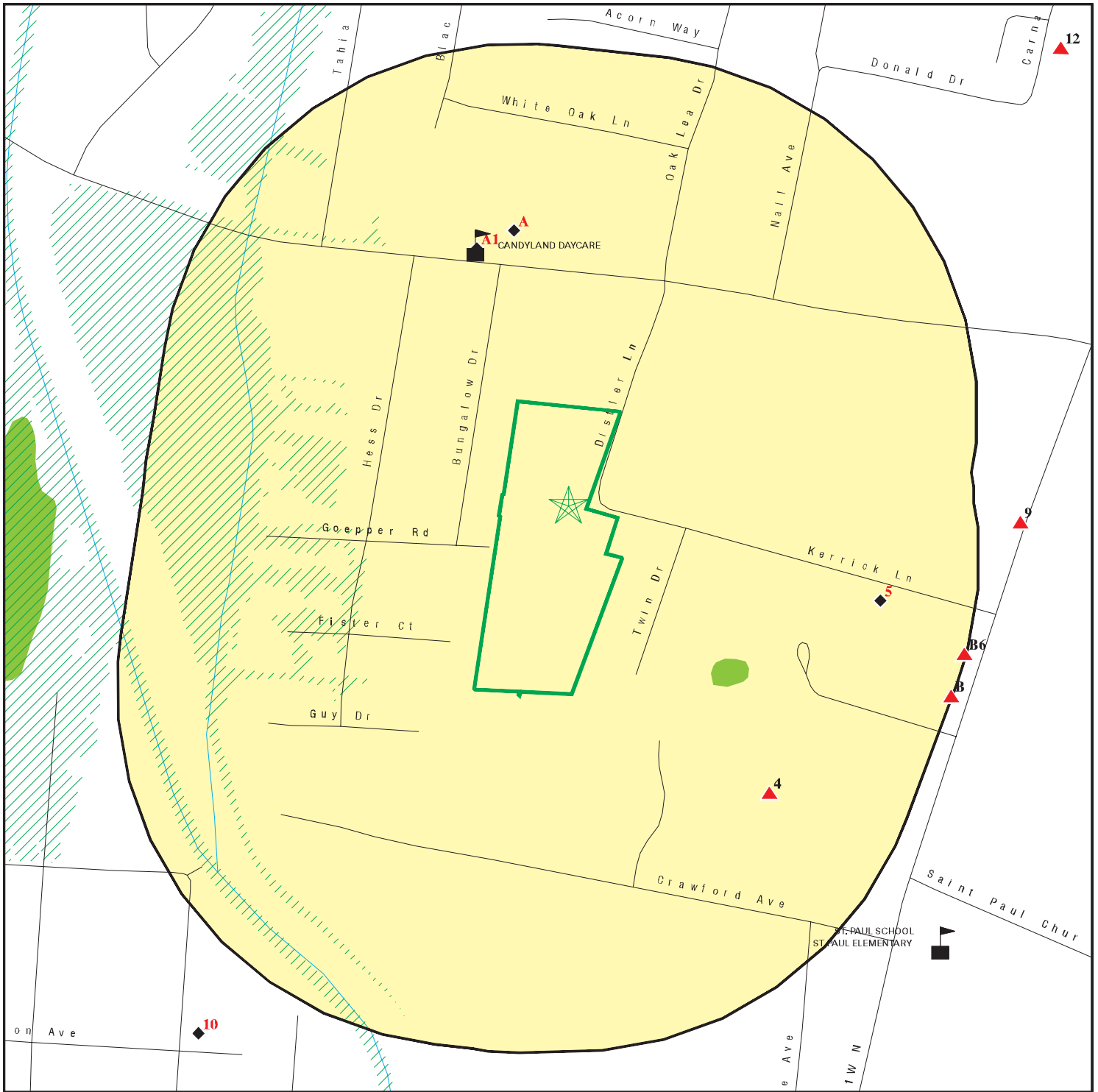
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands








This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.






SITE NAME: 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 4:06 pm

DETAIL MAP - 6382120.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	2	5	5	NR	12
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	1	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
PSTEAF	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
SB193	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		1	2	NR	NR	NR	3
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal institutional control / engineering control registries</i>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
HIST LF	0.500		0	0	1	NR	NR	1
SWRCY	0.500		0	0	1	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
<i>Other Ascertainable Records</i>								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
ASBESTOS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
LEAD	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	0.001		0	NR	NR	NR	NR	0
---------	-------	--	---	----	----	----	----	---

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
RGA LF	0.001		0	NR	NR	NR	NR	0
- Totals --		0	3	6	8	5	0	22

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G-N-KS FAMILY MART LLC (Continued)

U003071166

Internal Document ID: 0
Latitude: 38.157222
Longitude: -85.841944

Inert Material Code: Not reported
Removed Date: 06/15/2009
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: HLA
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: MLD
Last Contained Date: 6/1/2007 12:00:00 AM
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: Fiberglass Reinforced
Decode For Textcrprd: Not Applicable
Decode For Treldetcd: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprpd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preldetcd: Line Tightness Test
Decode For Preldetsuc: Annual Release Testing (historic)
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 2
Tank Status: TRM
Installation Date: 05/10/1995
Closed In Place Date: 10/03/2006
Capacity in Gallons: 8000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/27/1995
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

G-N-KS FAMILY MART LLC (Continued)

U003071166

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: None
Decode For Treldecod: Daily Inventory Rec Tank Tightness
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: None
Decode For Ptypecode: Suction
Decode For Preldecod: Line Tightness Test
Decode For Preldecod: Annual Release Testing (historic)
Decode For Plekdecod: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 5
Tank Status: TRM
Installation Date: 01/01/1974
Closed In Place Date: Not reported
Capacity in Gallons: 4000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/27/1995
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: None

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G-N-KS FAMILY MART LLC (Continued)

U003071166

Decode For Treldecod: Daily Inventory Rec Tank Tightness
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: None
Decode For Ptypecode: Suction
Decode For Preldetcd: Line Tightness Test
Decode For Preldetsuc: Annual Release Testing (historic)
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 4
Tank Status: TRM
Installation Date: 01/01/1967
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 02/27/1995
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: None
Decode For Treldecod: Daily Inventory Rec Tank Tightness
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Unknown
Decode For Tovflprvcd: Unknown
Decode For Pmatcode: Single Wall Steel
Decode For Pextcoprcd: None
Decode For Ptypecode: Suction
Decode For Preldetcd: Line Tightness Test
Decode For Preldetsuc: Annual Release Testing (historic)
Decode For Plekdetcd: Not Applicable
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G-N-KS FAMILY MART LLC (Continued)

U003071166

Subject Item ID: 3
Tank Status: TRM
Installation Date: 01/01/1967
Closed In Place Date: Not reported
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

Inert Material Code: Not reported
Removed Date: 06/15/2009
Change in Service Date: Not reported
Tank Pit Num: Not reported
Tank Mfg Code: Not reported
Tank Overfill Protection: HLA
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: MLD
Last Contained Date: 6/1/2007 12:00:00 AM
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: Fiberglass Reinforced
Decode For Textcrpcd: Not Applicable
Decode For Treltdetcd: Automatic Tank Gauging
Decode For Tintprotcd: Not Applicable
Decode For Tsplprevcd: Single Wall Spill Bucket
Decode For Tovflprvcd: High Level Alarm
Decode For Pmatcode: Fiberglass Reinforced Plastic
Decode For Pextcoprcd: Not Applicable
Decode For Ptypecode: Pressurized
Decode For Preltdetcd: Line Tightness Test
Decode For Preltdetsuc: Annual Release Testing (historic)
Decode For Plekdetcd: Manual Line Leak Detection
Decode For Tsubcd: Gasoline
Decode For Tmancd: Not reported
Decode For Pmancd: Not reported
Subject Item ID: 1
Tank Status: TRM
Installation Date: 05/10/1995
Closed In Place Date: 10/03/2006
Capacity in Gallons: 10000
Compartment Number: 1
Piping Installation Date: Not reported
Added To Tank Date: Not reported

MAP FINDINGS

Map ID
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

4
SE
1/8-1/4
0.155 mi.
816 ft.

HOME DEPOT #HD2302
6840 DIXIE HWY
LOUISVILLE, KY 40258

RCRA-SQG **1007570292**
FINDS **KYR000037044**
ECHO

Relative:
Higher
Actual:
455 ft.

RCRA-SQG:
Date Form Received by Agency: 2020-11-19 00:00:00.0
Handler Name: HOME DEPOT #HD2302
Handler Address: 6840 DIXIE HWY
Handler City,State,Zip: LOUISVILLE, KY 40258
EPA ID: KYR000037044
Contact Name: ASHLEY CAMPBELL
Contact Address: CHEMICAL RD
Contact City,State,Zip: PASADENA, TX 77507
Contact Telephone: 713-985-5472
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: COMP REG SPEC
EPA Region: 04
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: KY
State District: 0322
Mailing Address: CHEMICAL RD
Mailing City,State,Zip: PASADENA, TX 77507
Owner Name: THE HOME DEPOT USA INC
Owner Type: Private
Operator Name: THE HOME DEPOT USA INC
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 GPRP Permit Baseline: Not on the Baseline
2018 GPRP Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

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:	2020-11-19 09:36:36.0
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:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Waste Code: D016
Waste Description: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258
Owner/Operator Telephone: 760-602-8839
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258
Owner/Operator Telephone: 760-602-8839
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258
Owner/Operator Telephone: 760-602-8839
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258
Owner/Operator Telephone: 760-602-8839
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE HOME DEPOT USA INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Legal Status:	Private
Date Became Current:	1997-08-28 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT 2302
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6840 DIXIE HWY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOME DEPOT USA
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOME DEPOT USA
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT 2302
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6840 DIXIE HWY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT 2302
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6840 DIXIE HWY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOME DEPOT USA
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT 2302
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6840 DIXIE HWY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT 2302
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6840 DIXIE HWY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE HOME DEPOT USA INC
Legal Status:	Private
Date Became Current:	1997-08-28 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 1997-08-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258
Owner/Operator Telephone: 760-602-8839
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOME DEPOT USA
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT 2302
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6840 DIXIE HWY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HOME DEPOT 2302
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	6840 DIXIE HWY
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40258
Owner/Operator Telephone:	760-602-8839
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOME DEPOT USA
Legal Status:	Private
Date Became Current:	2004-08-30 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip:	ATLANTA, GA 30339
Owner/Operator Telephone:	770-433-8211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOME DEPOT USA
Legal Status:	Private

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE HOME DEPOT USA INC
Legal Status: Private
Date Became Current: 1997-08-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258
Owner/Operator Telephone: 760-602-8839
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Owner/Operator Indicator: Operator
Owner/Operator Name: HOME DEPOT 2302
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 6840 DIXIE HWY
Owner/Operator City,State,Zip: LOUISVILLE, KY 40258
Owner/Operator Telephone: 760-602-8839
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME DEPOT USA
Legal Status: Private
Date Became Current: 2004-08-30 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2455 PACES FERRY RD D-17
Owner/Operator City,State,Zip: ATLANTA, GA 30339
Owner/Operator Telephone: 770-433-8211
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-09-05 00:00:00.0
Handler Name: HOME DEPOT #HD2302
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: No
Electronic Manifest Broker: No

Receive Date: 2004-08-30 00:00:00.0
Handler Name: HOME DEPOT 2302
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
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-08-07 00:00:00.0
Handler Name: HOME DEPOT 2302
Federal Waste Generator Description: Small Quantity Generator
State District Owner: KY
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

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: 2007-07-18 00:00:00.0
Handler Name: HOME DEPOT 2302
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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-06-24 00:00:00.0
Handler Name: HOME DEPOT 2302
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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-08-28 00:00:00.0
Handler Name: HOME DEPOT 2302
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: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-16 00:00:00.0
Handler Name: HOME DEPOT 2302
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: Not reported

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Electronic Manifest Broker:	Not reported
Receive Date:	2011-07-18 00:00:00.0
Handler Name:	HOME DEPOT 2302
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:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2012-06-18 00:00:00.0
Handler Name:	HOME DEPOT 2302
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:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2013-05-02 00:00:00.0
Handler Name:	HOME DEPOT #HD2302
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:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2013-07-16 00:00:00.0
Handler Name:	HOME DEPOT #2302
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:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2014-07-14 00:00:00.0
Handler Name:	HOME DEPOT #2302
Federal Waste Generator Description:	Small Quantity Generator

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

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:	2015-07-15 00:00:00.0
Handler Name:	HOME DEPOT #2302
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:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2016-07-15 00:00:00.0
Handler Name:	HOME DEPOT #HD2302
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:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2017-07-14 00:00:00.0
Handler Name:	HOME DEPOT #HD2302
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:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-07-16 00:00:00.0
Handler Name:	HOME DEPOT #HD2302
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

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Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT #HD2302 (Continued)

1007570292

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	2019-11-25 00:00:00.0
Handler Name:	HOME DEPOT #HD2302
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
Receive Date:	2020-11-19 00:00:00.0
Handler Name:	HOME DEPOT #HD2302
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:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44411
NAICS Description:	HOME CENTERS

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
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